
THE TORONTO COMMANDERY FOUNDATION INC.
(a not-for-profit corporation registered in Ontario)

Financial Statements

Year Ended December 31, 2013

(Unaudited - See Notice To Reader)

THE TORONTO COMMANDERY FOUNDATION INC.

(a not-for-profit corporation registered in Ontario)

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Year Ended December 31, 2013

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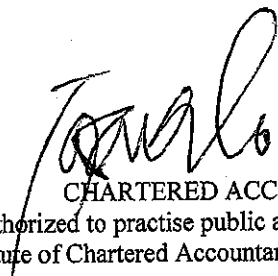
NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of financial position of The Toronto Commandery Foundation Inc., (a not-for-profit corporation registered in Ontario), as at December 31, 2013 and the statements of revenues and expenditures and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Toronto, Ontario
April 29, 2014


CHARTERED ACCOUNTANTS
Authorized to practise public accounting by
The Institute of Chartered Accountants of Ontario

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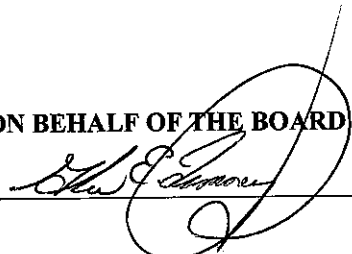
Statement of Financial Position

December 31, 2013

(Unaudited - See Notice To Reader)

	<i>December 31</i> 2013	<i>December 31</i> 2012
ASSETS		
CURRENT		
Cash	\$ 17,824	\$ 14,943
Guaranteed investment certificate	290,334	290,334
Harmonized sales tax recoverable	177	401
	<u>\$ 308,335</u>	<u>\$ 305,678</u>
 LIABILITIES AND NET ASSETS		
CURRENT		
Accrued liability	\$ 1,000	\$ 1,800
NET ASSETS		
Unrestricted	-	-
Internally restricted for community hospice	<u>307,335</u>	<u>303,878</u>
LIABILITIES AND NET ASSETS	<u>\$ 308,335</u>	<u>\$ 305,678</u>

ON BEHALF OF THE BOARD



Director

Director

THE TORONTO COMMANDERY FOUNDATION INC.

(a not-for-profit corporation registered in Ontario)

Statement of Revenues and Expenditures

Year Ended December 31, 2013

(Unaudited - See Notice To Reader)

	2013	2012
REVENUE		
Interest Income	\$ 4,645	\$ 2,600
Other income	150	-
Amounts received from other registered charities	-	24,865
	<u>4,795</u>	<u>27,465</u>
EXPENDITURES		
Professional fees	1,227	1,867
Interest and bank charges	111	125
Donations	-	59,944
	<u>1,338</u>	<u>61,936</u>
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	<u>\$ 3,457</u>	<u>\$ (34,471)</u>

THE TORONTO COMMANDERY FOUNDATION INC.

(a not-for-profit corporation registered in Ontario)

Statement of Changes in Net Assets

Year Ended December 31, 2013

(Unaudited - See Notice To Reader)

	Unrestricted Fund	Internally Restricted for Community Hospice	2013	2012
NET ASSETS - BEGINNING OF YEAR	\$ -	\$ 303,878	\$ 303,878	\$ 338,348
Excess of revenue over expenditures	-	3,457	3,457	(34,471)
NET ASSETS - END OF YEAR	\$ -	\$ 307,335	\$ 307,335	\$ 303,877