

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

Financial Statements

Year Ended December 31, 2015

(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, 2015

(Unaudited - See Notice To Reader)

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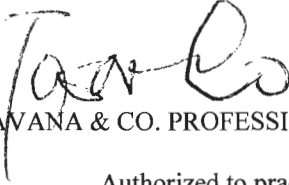
NOTICE TO READER

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, 2015 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
March 1, 2016


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Authorized to practise public accounting by
the Chartered Professional Accountants of Ontario

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THE TORONTO COMMANDERY FOUNDATION INC.

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

Statement of Financial Position

December 31, 2015

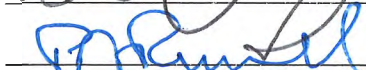
(Unaudited - See Notice To Reader)

	<i>December 31</i> 2015	<i>December 31</i> 2014
ASSETS		
CURRENT		
Cash	\$ 3,351	\$ 4,473
Harmonized sales tax recoverable	<u>91</u>	<u>92</u>
	\$ 3,442	\$ 4,565
LIABILITIES AND NET ASSETS		
CURRENT		
Accrued liabilities	\$ 1,001	\$ 1,131
NET ASSETS		
Unrestricted fund	-	-
Internally restricted for community hospice fund	<u>2,441</u>	<u>3,434</u>
LIABILITIES AND NET ASSETS	\$ 3,442	\$ 4,565

ON BEHALF OF THE BOARD



Director



Director

THE TORONTO COMMANDERY FOUNDATION INC.

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

Statement of Changes in Net Assets

Year Ended December 31, 2015

(Unaudited - See Notice To Reader)

	Unrestricted Fund	Internally restricted for Community Hospice Fund	2015	2014
NET ASSETS - BEGINNING OF YEAR	\$ -	\$ 3,434	\$ 3,434	\$ 307,334
Deficiency of revenues over expenses	-	(993)	(993)	(303,900)
NET ASSETS - END OF YEAR	\$ -	\$ 2,441	\$ 2,441	\$ 3,434
