

## **Community Centres – 2021 Audited Financial Statements**

**Date:** June 24, 2022

**To:** Audit Committee

**From:** Auditor General

**Wards:** All

### **SUMMARY**

---

The purpose of this report is to provide the Audit Committee and City Council with the 2021 audited financial statements of Community Centres.

The 2021 audited financial statements for the 10 Community Centres are presented to Audit Committee after approval by their respective Boards of Management. At this time, the audits of nine community centres have been completed and one has not yet started. Depending on when the remaining audit is completed, the Independent Auditor's Report, accompanying financial statements and management control letter (if applicable) will be presented at a subsequent meeting of the Audit Committee.

For the nine completed Community Centres, each Community Centre's Independent Auditor's Report, accompanying financial statements, and internal control letter (where applicable) is attached to this report.

### **RECOMMENDATIONS**

---

The Auditor General recommends that:

1. City Council receive the 2021 audited financial statements of Community Centres attached to this report.

### **FINANCIAL IMPACT**

---

The recommendation in this report has no financial impact.

### **DECISION HISTORY**

---

The protocol relating to financial statements and management letters for Agencies and Corporations requires the governing body of each entity, subsequent to review and approval, to submit to the Audit Committee, for information purposes, copies of audited financial statements and management letters. Management responses are to be

appended to each management letter. The Audit Committee also requested that the financial statements and management letters of all Community Centres and Arenas be submitted to Audit Committee at the same time.

## **COMMENTS**

---

This report provides City Council with the 2021 audited financial statements of the following Community Centres:

- 519 Church Street Community Centre
- Applegrove Community Complex
- Cecil Community Centre
- Central Eglinton Community Centre
- Community Centre 55
- Eastview Neighbourhood Community Centre
- Ralph Thornton Community Centre
- Swansea Town Hall Community Centre
- Waterfront Neighbourhood Centre

Each Community Centre's Independent Auditor's Report and accompanying financial statements, and internal control letter (where applicable) is attached to this report.

The audit of the financial statements for the following entity had not started at the time of preparation of this report:

- Scadding Court Community Centre

## **CONTACT**

---

Tara Anderson, Assistant Auditor General, Auditor General's Office

Tel: 647-461-7013; E-mail: [tara.anderson@toronto.ca](mailto:tara.anderson@toronto.ca)

## **SIGNATURE**

---

Beverly Romeo-Beehler  
Auditor General

## **ATTACHMENTS**

---

2021 Audited Financial Statements - Community Centres:

Attachment 1: Financial Statements and Report to the Board of Management – 519 Church Street Community Centre

Attachment 2: Financial Statements and Report to the Board of Management – Applegrove Community Complex

Attachment 3: Financial Statements and Report to the Board of Management – Cecil Community Centre

Attachment 4: Financial Statements – Central Eglinton Community Centre

Attachment 5: Financial Statements – Community Centre 55

Attachment 6: Financial Statements and Report to the Board of Management– Eastview Neighbourhood Community Centre

Attachment 7: Financial Statements and Report to the Board of Management – Ralph Thornton Community Centre

Attachment 8: Financial Statements and Report to the Board of Management – Swansea Town Hall Community Centre

Attachment 9: Financial Statements – Waterfront Neighbourhood Centre