

Identification

Corporation name
Toronto Community Housing Corporation
CMSM/DSSAB

I.D. No.	Year end (yyyy/mm/dd)
	2020/12/31

Corporation address	Mailing address
931 Yonge Street Toronto, Ontario M4W 2H2	<same>

Program type	Y/N	# of units
1. Public housing	Y	43,081
2. Rent supplement	Y	6,872
3. Sect 26/27	N	
4. Sect 95 - PNP	Y	
5. Sect 95 - MNP	Y	2,985
6. Section 103	N	
7. Section 106	N	
8. Section 110	N	
9. Urban native	N	
Provincial Reformed	Y	5,582
		58,520

Contact name	Position
Rose-Ann Lee	Chief Financial Officer & Treasurer
	eMail address
	Rose-Ann.Lee@Torontohousing.ca

Telephone number	Fax number
(416) 981-4316	(416) 981-4808

Board of Directors DECLARATION (Must be signed by two members of the Board.)

We declare that, to the best of our knowledge and belief, the information provided in this Annual Information Return and the representations on Page 2 is true and correct.

Signature	Name	Position	Date
Signature	Name	Position	Date

Note to auditors:

Auditors are required to complete/approve the reports on Financial Information contained in the Annual Information Return. (this is now provided in the Financial Statements)

Instructions

This form to be used by all Private Non-Profit Housing Corporations, Municipal Non-Profit Housing Corporations, and Co-operative Housing Corporations. It may be used by Local Housing Corporations.

Social Housing Annual Information Return

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Corporation: Toronto Community Housing Corporation

Management Representation Report

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Note 1: The Housing Services Act, 2011 and its regulations are referred to as HSA throughout these representations.

Note 2: If the answer to any question, other than number 5, is "No", please provide explanatory details.

Note 3: All questions are to be answered as of the end of the fiscal year. Question 11 to 13 should cover the fiscal year as well as the months preceding the filing of this report.

The following questions relate to both formerly federal and formerly provincial projects. The questions should be answered with respect to the provisions of the HSA and/or any formerly federal operating agreement that your corporation may be governed by.

GOVERNANCE

1) Does the corporation follow the required conflict of interest provisions? Y N NA

RESIDENT RELATIONS

- 2) Did the corporation select applicants as required? Y N
- 3) Were all RGI households charged the rent required? Y N NA
- 4) Did the corporation comply with its mandate and targeting plan in housing applicants, if applicable? Y N NA

FINANCIAL MANAGEMENT

- 5) Did the corporation receive a management letter from its auditors reporting serious deficiencies in internal controls or operations? (If yes, attach a copy of the letter.) Y N
- 6) Were expenses allocated to any non-shelter component as required? Y N NA
- 7) Was the shelter component of the corporation's revenue used only for shelter purposes? Y N NA
- 8) Did the corporation invest its Capital Reserve Fund as required? Y N NA
- 9) Did the corporation make all transfers to and expenditures from the Capital Reserve Fund as required? Y N NA
- 10) Did the corporation comply with the requirement in the HSA to participate in a system for group insurance of housing providers? Y N NA

MORTGAGE

- 11) Is the corporation in compliance with its obligation not to mortgage or encumber, replace or amend the mortgage? Y N
- 12) Are all other mortgages the corporation may have in good standing? Y N
- 13) Is the corporation free and clear of material contingent liabilities and legal disputes? Y N

SHB 01/02

Social Housing Service Manager Annual Information Return

City of Toronto

December 31, 2020

Combined Statistical Information

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All Units Under Administration by Service Manager		Unit of Measure	Public Housing	Rent Supplement	Limited Dividend	Section 26	Section 27	Section 95 PNP	Section 95 MNP	Provincial Reformed	Pre-1986 Urban Native	Post-1985 Urban Native
I. Households assisted by program type			Program 01	Program 02	Prog 03	Prog 04	Prog 04	Program 05	Program 05	Program 06	Program 07	Program 08
RGI households with incomes at or below the HILs												
Households assisted by program (at end of 2101)	Households		37,890	4,915				N/A	1,203	4,373	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Households assisted by program (at end of 2105)	Households		2,226	1,561				N/A	1,713	1,054	N/A	N/A
Vacant Units	2106	Households	2,965	396				N/A	69	155	N/A	N/A
Total			43,081	6,872				-	2,985	5,582	-	-
II. Household types assisted and average gross incomes (at year end)												
Families												
RGI households with incomes at or below the HILs												
Total number of targeted households (2111)	Households		14,027	972				N/A	480	790	N/A	N/A
Average annual gross household income (2113)			\$22,177	\$21,562				N/A	\$22,861	\$22,910	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2115)			1,390	730				N/A	985	549	N/A	
Seniors												
RGI households with incomes at or below the HILs												
Total number of targeted households (2121)			14,193	1,874				N/A	254	2,213	N/A	N/A
Average annual gross household income (2123)			\$20,792	\$20,374				N/A	\$22,916	\$21,673	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2125)			554	270				N/A	254	226	N/A	
Non-elderly singles												
RGI households with incomes at or below the HILs												
Total number of targeted households (2131)			9,218	1,998				N/A	440	1,082	N/A	N/A
Average annual gross household income (2133)	\$		\$12,826	\$12,515				N/A	\$14,610	\$14,598	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2135)	Households		282	561				N/A	474	279	N/A	
Special needs												
RGI households with incomes at or below the HILs												
Total number of targeted households (2141)	Households		452	71				N/A	29	288	N/A	N/A
Average annual gross household income (2143)	\$		\$21,400	\$22,020				N/A	\$21,831	\$20,043	N/A	N/A
Non-RGI households and RGI households with incomes above the HILs												
Total number of non-targeted households (2145)	Households							N/A			N/A	