



# BUILDING BRIDGES

## Subsidiary Annual Report



## Ontario March of Dimes Non-Profit Housing Corporation

Ontario March of Dimes Non-Profit Housing Corporation (NPHC) continued to operate four facilities in 2007-2008 – three owned and one leased. The owned facilities are Standing Oaks in Sarnia, Jason's House in Hamilton and the Jean and Howard Caine Apartments in Oakville; the leased facility is located at 30 St. Lawrence St. in Toronto. All facilities have experienced low turnover rates.

The highlights for the year ending March 31, 2008 are the following; and all address and acknowledge the amazing volunteers, support organizations and partners.

### Standing Oaks – Sarnia

- A new awning is being installed in the back patio to provide shelter on hot days for the tenants to sit under while enjoying the beautiful gardens planted last year.
- A blue spruce tree was planted in the front of the house which will further add to the character of the home in the years to come.
- A garden was planted just below the front window of the house. Many thanks to Community Concerns for the Medically Fragile (CCMF) for their continued support and efforts to make this facility a wonderful home to the tenants.
- The tenants are serviced by the superb staff at Standing Oaks who also beautifully maintain the home.

### Jason's House – Hamilton

- Jason's House's back fence was beautifully painted to add further artistic flavor to the back yard that has already been landscaped for the tenants to enjoy.
- Jason's House was included as part of Hamilton's Annual Garden Tour.
- The annual Jason's House BBQ was held in July, 2007 with a fantastic turnout from family and friends who continue to support this facility.

### Jean and Howard Caine Apartments – Oakville

- Thank you to the many tenants who help keep our building looking great and a special thanks to our new superintendent, Dan Webber, who continues to go beyond the call of duty to assist our tenants in ensuring that they are living in a safe and clean home.

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- Sincere thanks to Home Depot for all their hard work in improving our facade by providing the labor and materials to revamp our gardens.
- Tenants continue to enjoy a monthly newsletter, which is creatively prepared by Pamela Read, a tenant and member of the Property Management Committee, from contributions received from tenants.
- Over 20% of the units have new flooring that has been installed in the units. We are continuing our efforts to improve and maintain this building so that it can be enjoyed by the many tenants that call this their 'home'.
- Bi-weekly BBQs take place throughout the summer for all tenants.

### 30 St. Lawrence Ave. – Toronto

- This facility of eight bedrooms and two large apartments is fully occupied.
- We are very pleased that we have been able to secure the funding to allow this site to have a generator installed.
- Tenants and staff once again celebrated a wonderful Christmas gathering, and Patricia Peel, Chair of the Property Management Committee is to be thanked for generous gift donations.
- The Committee organized a community meet-and-greet BBQ in the summer of 2007 which was attended and enjoyed by tenants and their neighbors.

NPHC extends a special thank you to all local Ontario March of Dimes staff and the Property Management Committee volunteers without whom we would not be able to fulfill our commitment to providing affordable, accessible supportive housing to people with disabilities. A very special thanks to our Property Manager, Karima Manji.



*From left to right Gena, Ingrid, Esteban, Pamela, Liza, Roxanne and Susan at the 30 St. Lawrence Street Holiday Dinner*

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### Financial Report

A complete Auditor's Report is available upon request.  
 This corporation is in compliance with the Public Sector Salary Disclosure Act, 1996.

### Ontario March of Dimes Non-Profit Housing Corporation

#### Summarized Statement of Revenue and Expenses

Year ended March 31, 2008, with comparative figures for 2007

SUMMARIZED BALANCE SHEET	2008	2007
Current assets	550,552	540,227
Capital assets	7,492,238	7,645,885
	<b>8,042,790</b>	<b>8,186,112</b>

LIABILITIES AND FUND BALANCES	2008	2007
Current liabilities	144,408	117,311
Mortgage		
– Due within 1 year	180,368	6,911,182
– Long term liabilities	6,556,513	
Deferred capital contributions	736,061	720,498
Fund balances	425,440	437,121
	<b>8,042,790</b>	<b>8,186,112</b>



*Susan and Roxanne at the 30 St. Lawrence Street Holiday Dinner*

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2007-2008

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## SUMMARIZED INCOME STATEMENT

2008

2007

Revenue	1,094,789	1,096,182
Expenses	1,099,273	1,013,054
Excess of revenue over expenses	(4,484)	83,128

### OMOD Non-Profit Housing Corp. Board of Directors 2007-2008

Cameron Whale, *Chair*

David Logan, *Past Chair*

Mike Goodman, *Vice Chair*

Len Wechsler, *Secretary / Treasurer*

Paul Simpson, *Director at Large*

David Meynell, *Director at Large*

Don King, *Director at Large*

Andria Spindel, *President & C.E.O*



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