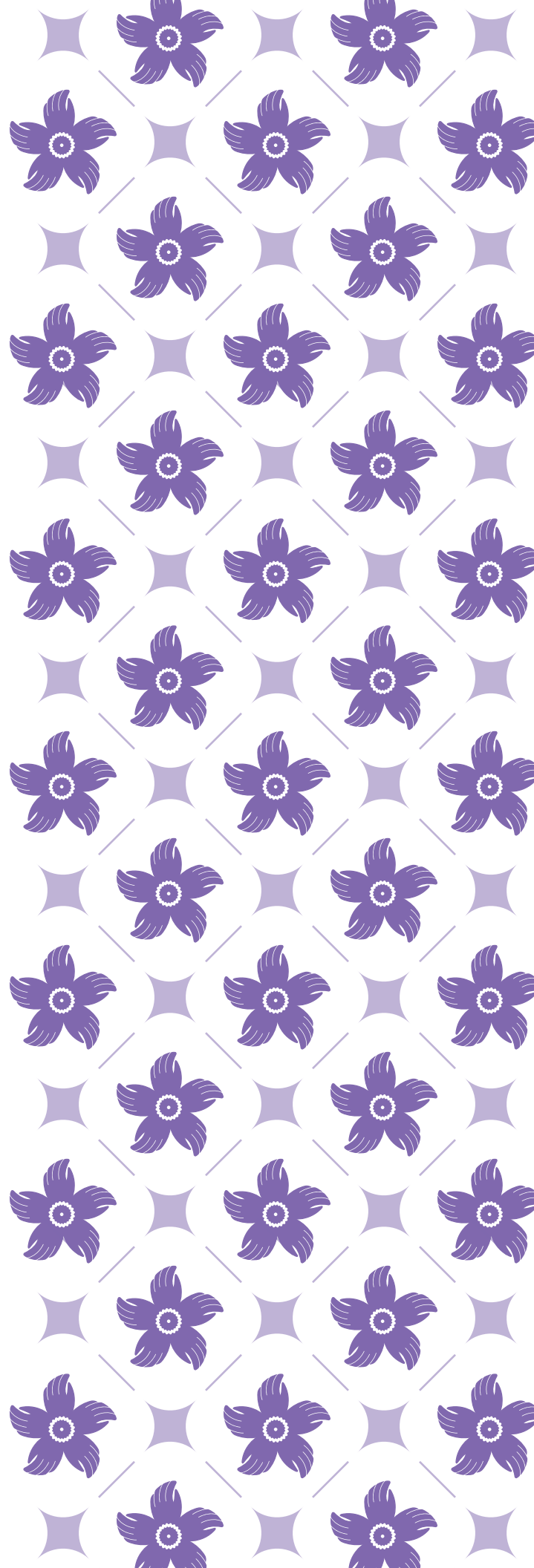


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F: 604-733-6698  
info@carebc.ca

*To make a tax-deductible donation supporting Care BC's charitable programs through the Health & Home Care Foundation of BC, please call 604-733-6614 or visit [www.carebcfoundation.ca](http://www.carebcfoundation.ca)*

**Charitable Tax No. 71276-8696-RR0002**



**HEALTH & HOME CARE  
FOUNDATION OF BC  
(CARE BC FOUNDATION)**

**2021-2022 ANNUAL REPORT**

## PURPOSE AND HISTORY OF THE FOUNDATION

The Health and Home Care Foundation of British Columbia (the “Foundation”) was incorporated under the Societies Act of British Columbia on August 2, 2017 and is a registered charity for the purposes of Income Tax Act (Canada).

The Foundation is controlled by the Health and Home Care Society of British Columbia (the “Society”, also known as “Care BC”). The purpose of the Foundation is to support the programs operated by the Society.

## Highlights of the 2021-2022 Audited Financial Statements

### Statement of Financial Position – Health & Home Care Foundation of BC

As at March 31, 2022

	March 31 2022	March 31 2021
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash	\$ 75,608	\$ 28,797
Accounts receivable	7,417	4,475
Prepaid expenses and inventory	-	1,478
	83,025	34,750
<b>LONG TERM INVESTMENTS</b>	6,204,651	1,182,381
<b>NORTH SHORE RESPITE CENTRE UNDER DEVELOPMENT</b>	20,923	-
	\$ 6,308,599	\$ 1,217,131
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable and accrued liabilities	\$ 13,874	\$ 5,242
<b>DEFERRED CONTRIBUTIONS</b>	5,830,149	922,879
	5,844,023	928,121
<b>NET ASSETS</b>	464,576	289,010
	\$ 6,308,599	\$ 1,217,131

## Highlights of the 2021-2022 Audited Financial Statements cont...

### Statement of Operations – Health & Home Care Foundation of BC

For the Year ended March 31, 2022

	2022	2021
DONATIONS AND FUNDRAISING REVENUE	\$ 360,574	\$ 329,607
<b>EXPENSES</b>		
General operating expenses	166,184	156,305
Fundraising	18,824	-
	185,008	156,305
<b>EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR</b>	\$ 175,566	\$ 173,302
<b>NET ASSETS - BEGINNING OF YEAR</b>	289,010	115,708
<b>NET ASSETS - END OF YEAR</b>	464,576	289,010

Approved by:

Tom Chambers, Board President

Doug Purdie, Vice President and Treasurer



### 2021-2022 Board of Directors

Tom Chambers, President

Doug Purdie, Vice President & Treasurer

David Kimpton, Secretary

Keith Chambers

Denton Corrigan

Billee Davidson

Barbara Devlin

Douglas Hayhurst

Namit Malhotra

Carrie Russell

Seth Sherwood

*We gratefully acknowledge all of our donors from April 1, 2021 to March 31, 2022.*

The Foundation gratefully acknowledges all donations received; without the generous support of donors, Care BC could not operate its charitable programming. THANK YOU!

*Complete financial statements available upon request from the Health & Home Care Foundation of BC office.*