

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

2022-2023 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 2022-2023 Audited Financial Statements

Statement of Financial Position - Health & Home Care Foundation of BC

As at March 31, 2023

	March 31	March 31
	2023	2022
ASSETS		
CURRENT ASSETS		
Cash \$	25,682	\$ 75,608
Accounts receivable	11,769	7,417
Prepaid expenses and deposits	23,427	20,923
	60,878	103,948
LONG TERM INVESTMENTS	5,154,483	6,204,651
\$	5,215,361	\$ 6,308,599
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities \$	20,288	\$ 13,874
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DEFERRED CONTRIBUTIONS	4,730,497	5,830,149
	4,750,785	5,844,023
NET ASSETS	464,576	464,576
\$	5,215,361	\$ 6,308,599

Highlights of the 2022-2023 Audited Financial Statements cont...

Statement of Operations - Health & Home Care Foundation of BC

For the Year ended March 31, 2023

	2023	2022
DONATIONS AND FUNDRAISING REVENUE \$	1,391,310	\$ 360,574
EXPENSES		
General operating expenses	189,431	166,184
Fundraising	18,648	18,824
Donations	1,183,231	-
	1,391,310	185,008
EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR \$	-	175,566
NET ASSETS - BEGINNING OF YEAR	464,576	289,010
NET ASSETS - END OF YEAR	464,576	464,576

Approved by:

Tom Chambers, Board President

Doug Purdie, Vice President and Treasurer



2022-2023 Board of Directors

Tom Chambers, President Doug Purdie, Vice President & Treasurer David Kimpton, Secretary Keith Chambers Denton Corrigall Billee Davidson Barbara Devlin Douglas Hayhurst Namit Malhotra Carrie Russell Seth Sherwood

We gratefully acknowledge all of our donors from April 1, 2022 to March 31, 2023.

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



204 - 3077 Granville Street Vancouver, BC V6H 3J9

> T: 604-733-6614 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

Charitable Tax No. 71276-8696-RR0002