



Health & Home
CARE
Foundation of BC

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

2019-2020 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 2019-2020 Audited Financial Statements

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

As at March 31, 2020

	March 31 2020	March 31 2019
ASSETS		
CURRENT ASSETS		
Cash	\$ 62,454	\$ 14,825
Accounts receivable	2,530	69,719
Prepaid expenses and inventory	1,478	500
	66,462	85,044
LONG TERM INVESTMENTS	740,220	823,446
	\$ 806,682	\$ 908,490
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 70,754	\$ 13,000
DEFERRED CONTRIBUTIONS	620,220	723,446
	690,974	736,446
NET ASSETS		
INTERNALLY RESTRICTED	120,000	100,000
UNRESTRICTED	(4,292)	72,044
	115,708	172,044
	\$ 806,682	\$ 908,490

Highlights of the 2019-2020 Audited Financial Statements cont...

Statement of Operations – Health & Home Care Foundation of BC

For the Year ended March 31, 2020

		2020		2019
DONATIONS AND FUNDRAISING REVENUE	\$	282,790	\$	320,795
EXPENSES				
Donation to Health and Home Care Society of BC		175,000		-
General operating expenses		148,914		134,502
Fundraising		15,212		29,601
		339,126		164,103
EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR	\$	(56,336)		156,692

Approved by:

Tom Chambers, Board President

Doug Purdie, Vice President and Treasurer



2019-2020 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

Eva Turner

Adriana Wills

We gratefully acknowledge all of our donors from April 1, 2019 to March 31, 2020.

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.



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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