

HEALTH & HOME CARE FOUNDATION OF BC (CARE BC)

2020-2021 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 2020-2021 Audited Financial Statements

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

As at March 31, 2021

	March 31 2021	March 31 2020
ASSETS		
CURRENT ASSETS		
Cash \$	28,797	\$ 62,454
Accounts receivable	4,475	2,530
Prepaid expenses and inventory	1,478	1,478
	34,750	66,462
LONG TERM INVESTMENTS	1,182,381	740,220
\$	1,217,131	\$ 806,682
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities \$	5,242	\$ 70,754
DEFERRED CONTRIBUTIONS	922,879	620,220
	928,121	690,974
NET ASSETS	289,010	115,708
NEI ASSETS	209,010	113,/08
\$	1,217,131	\$ 806,682

Highlights of the 2020-2021 Audited Financial Statements cont...

Statement of Operations - Health & Home Care Foundation of BC

For the Year ended March 31, 2021

	2021	2020
DONATIONS AND FUNDRAISING REVENUE \$	329,607	\$ 282,790
EXPENSES		
Donation to Health and Home Care Society of BC	-	175,000
General operating expenses	156,305	148,914
Fundraising	-	15,212
	156,305	339,126
EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR \$	173,302	(56,336)

Approved by:

Tom Chambers, Board President

Doug Purdie, Vice President and Treasurer



2020-2021 Board of Directors

Tom Chambers, President Keith Chambers Barbara Devlin Eva Turner
Doug Purdie, Vice President & Treasurer Denton Corrigall Douglas Hayhurst Adriana Wills
David Kimpton, Secretary Billee Davidson Namit Malhotra

We gratefully acknowledge all of our donors from April 1, 2020 to March 31, 2021.

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

