



Health & Home
CARE
Foundation of BC

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

2018-2019 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 2018-2019 Audited Financial Statements

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

As at March 31, 2019 & March 31, 2018

	March 31 2019	March 31 2018
ASSETS		
CURRENT ASSETS		
Cash	\$ 14,825	\$ -
Accounts receivable	69,719	50,000
Prepaid expenses and inventory	500	3,164
	85,044	53,164
LONG TERM INVESTMENTS	823,446	611,016
	\$ 908,490	\$ 664,180
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 13,000	\$ 37,812
DEFERRED CONTRIBUTIONS	723,446	611,016
	736,446	648,828
NET ASSETS		
INTERNALLY RESTRICTED	100,000	-
UNRESTRICTED	72,044	15,352
	172,044	15,352
	\$ 908,490	\$ 664,180

Highlights of the 2018-2019 Audited Financial Statements cont...

Statement of Operations – Health & Home Care Foundation of BC

For the Years ended March 31, 2019 & 2018

		2019		2018
FUNDRAISING REVENUE	\$	320,795	\$	50,000
EXPENSES				
General operating expenses		134,502		34,648
Fundraising		29,601		-
		164,103		34,648
EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR	\$	156,692		15,352

Approved by:

Tom Chambers, Board President

Doug Purdie, Vice President and Treasurer



2018-2019 Board of Directors

Tom Chambers, President

Doug Purdie, Vice President & Treasurer

David Kimpton, Secretary

Keith Chambers

Denton Corrigan

Billee Davidson

Barbara Devlin

Douglas Hayhurst

Eva Turner

Adriana Wills

We gratefully acknowledge all of our donors from April 1, 2018 to March 31, 2019.

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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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