

*Further information regarding Vancouver Foundation, its operations and various Funds, will be gladly given by members of the Board of Directors, the Honorary Solicitor or the Executive Director.*

*Honorary Solicitor — 681-6121*

*Executive Director — 688-2204-5*

*Additional copies of this Report may be had on application to the Executive Director, 1105 W. Pender St., Vancouver 1, B. C.*

# VANCOUVER FOUNDATION



1966

23rd ANNUAL REPORT

# THE TWENTY-THIRD YEAR

1966

## VANCOUVER FOUNDATION

1105 WEST PENDER STREET  
VANCOUVER 1, B. C.  
TELEPHONE: 688-2204-5



### FOUNDERS

\*Mrs. William Farrell, and Family

\*F. Ronald Graham

H. R. MacMillan, C.B.E., D.Sc., LL.D.

\*George Kidd, C.B.E.

\*Chris Spencer, C.B.E.

\*W. H. Malkin, O.B.E.

W. J. VanDusen

\*C. T. McHattie

\*A. H. Williamson, O.B.E.

\*The Hon. W. C. Woodward

\*Deceased

*Board of Directors and Officers*  
*1967*

W. J. VanDusen, *Chairman*  
Director, MacMillan Bloedel Limited  
(Elected by appointed members of Vancouver Foundation)

H. M. Boyce  
Chairman, Yorkshire Financial Corporation Ltd.  
(Appointed by United Community Services of the Greater  
Vancouver Area)

Perley R. Brissenden, Q.C.  
Barrister and Solicitor  
(Appointed by Vancouver Bar Association)

J. F. Schurman  
North American Life Assurance Company  
(Appointed by Vancouver Life Insurance Managers' Bureau)

Fred B. Brown  
Vice-President, The Bank of Nova Scotia  
(Elected by appointed members of Vancouver Foundation)

A. K. Pousette  
Regional General Manager, The Canadian Imperial Bank of Commerce  
(Appointed by Pacific Sub-section Canadian Bankers' Association)

The Honourable Chief Justice J. O. Wilson  
Chief Justice, Supreme Court of British Columbia  
(Appointed under "Vancouver Foundation Act")

J. Lyman Trumbull, C.B.E.  
President, Trumbull-Lyons Ltd.  
(Appointed by Vancouver Board of Trade)

W. T. Brown, M.B.E.  
President, Odum Brown & T. B. Read Ltd.  
(Elected by appointed members of Vancouver Foundation)

★

R. H. Tupper, Q.C., *Honorary Solicitor*  
Price Waterhouse & Co., *Auditors*

★

G. P. Kaye, C.A., *Executive Director*  
J. D. McGann, Ph.D., *Professional Consultant*  
Donald Paterson, M.D., *Honorary Medical Consultant*

*"The objects of the Foundation are to provide care for needy men, women and children, and in particular the sick, aged, destitute and helpless; to promote educational advancement and scientific or medical research for the increase of human knowledge and the alleviation of human suffering; to better underprivileged or delinquent persons; and to provide for such other charitable purposes as may in the discretion of the Board appear to contribute to the mental, moral, cultural and physical improvement of the inhabitants of Greater Vancouver."*

VANCOUVER FOUNDATION ACT

## *Chairman's Report*

It is again my pleasure to present the Twenty-third Annual Report of Vancouver Foundation covering the year ended December 31st, 1966 and to comment as follows:—

### Capital and Investments

Additions to Capital Funds during 1966 aggregated \$1,130,888 against which there were disbursements authorized by donors of \$270,255 for a net gain of \$860,633. This has brought our total Capital Funds to \$10,538,196 including a capital surplus of \$249,820 arising from profits realized on changes in the Investment Portfolio from time to time.

The climate of high interest rates, referred to in our 1965 report, continued to prevail in 1966 resulting in a decline in values. In consequence the market value of our Investment Portfolio at December 31st, 1966 while still exceeding our book value (cost) showed an overall decline of about 6%. There has been a partial recovery of these values since the turn of the year. The corollary to these facts has been that in 1966 the income return on our investments advanced to 5.76% on acquisition value and 5.46% on market value from rates of 5.52% and 4.62% respectively in 1965.

Our Investment Committee is vigilant of these factors and consistent with prudent security of capital seeks to obtain a fair income return on our investments. It will be noted that approximately 40% of our overall Portfolio is presently invested in equities of real estate and common stock, inclusive of gifts that have been made to us in this form.

### Distribution Grants

Distribution grants authorized from the sixty-seven Funds under our administration advanced to a total of \$815,950 in 1966. This included capital grants of \$270,255 referred to above, and far exceeded the amount in any previous year of our history. Grants for Education and Research purposes and to Youth Organizations represented 52.7% of the total disbursements. Under the heading of Education, grants aggregating \$73,000 were made to several Universities, Colleges and Schools to provide aid for 110 individual students at post-graduate, under-graduate and Secondary School levels. These grants were made after investigation on a basis of need as well as good academic qualifications.

In the category of assistance to Youth Organizations, grants totalling \$135,000 were made to The Salvation Army, Vancouver, to initiate a programme of training and character building for young offenders at their "House of Concord" project in the Fraser Valley. Grants of \$30,000 and \$10,000 respectively were made to The Young Women's Christian Association Building Fund and The Borstal Association "Richard Bell-Irving Home". Other Youth Organizations such as The Boy Scouts, Boys' Clubs and Junior Achievement of British Columbia benefitted during 1966.

The last year or two has seen an increase in our support of cultural organizations in the Community which in 1966 shared just under 5% of our total distribution.

### Administration

The administration costs of operating Vancouver Foundation in 1966 totalled \$23,241. This represented 3% of the total sum disbursed for charitable purposes in that year. In addition to the professional services available to us, the Foundation is served faithfully by a Board of nine Directors who act gratuitously as appointees for a four year term. I again record appreciation to these men who are conscientious in serving their Community in this manner.

The widening circle of benefactors of the Foundation who each year add to the various Funds established under our administration ensures a growing influence in succeeding years for the betterment of the mental, moral, cultural and physical improvement of our society, and is a source of encouragement to those who serve our institution.

February 27th, 1967

  
Chairman

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## Testamentary Gifts

In addition to the total assets now under administration, Vancouver Foundation has been advised of bequests under Estates presently administered by Executors and Trustees, as follows:—

### Estate of the late

Matilda Anderson	George W. Norgan
Helen E. Ballentine	George W. O'Brien
Charles A. Banks	Waldo E. Reynolds
Ronald A. Buchanan	John Campbell Ross
Francis J. Burd	Gordon S. Selman
Florence A. Kidd	Cora L. Smith
George Kidd	Christopher M. Vick
H. C. LePatourel	Lester Morton White
Edward B. McIntyre	Alan H. Williamson
Jane M. McLymont	

In some instances the bequests are subject to life interests in favour of other beneficiaries. The amounts will be included in our Annual Report as the life interests terminate and the bequests are received. It is estimated that the total accruing to Vancouver Foundation from these estates will exceed \$6,500,000.

## Vancouver Foundation Growth to December 31st, 1966

	<i>Capital</i>	<i>Distribution</i>
Up to 1950 .....	\$ 203,390	\$ 24,213
1951 .....	231,009	7,708
1952 .....	372,166	9,625
1953 .....	395,413	18,102
1954 .....	454,785	19,335
1955 .....	1,184,475	20,802
1956 .....	1,511,765	43,090
1957 .....	1,632,449	74,640
1958 .....	1,742,624	106,547
1959 .....	2,289,260	145,366
1960 .....	2,906,254	219,299
1961 .....	3,257,631	246,111
1962 .....	5,091,763	288,729
1963 .....	6,812,525	367,207
1964 .....	7,456,360	554,246
1965 .....	9,639,049	516,663
1966 .....	10,538,197	815,950
Total Distribution to Date .....		<u>\$3,477,633</u>

## *Distribution Grants of Capital and Income, 1966*

<u>1965</u> Amount	<u>%</u>		<u>1966</u> Amount	<u>%</u>
\$ 68,036	13.2	1. TO The United Community Services of the Greater Vancouver Area .....	\$ 79,454	9.7
\$113,858	22.0	2. TO Religious Organizations .....	\$108,463	13.3
		Including The Union College of British Columbia, Anglican Theological College of British Columbia, The Salvation Army, The Anglican Diocese of New Westminster, Provincial Synod of the Anglican Church, The United Church of Canada, The First United Church of Vancouver, Canadian Memorial Church, Church of St. Francis-in-the-Wood, Naramata School for Christian Lay Leadership, Friendship House - Prince Rupert, Holy Trinity Church - Vancouver, The Whistler Skiers' Chapel, St. John's United Church - Vancouver, St. Andrew's Wesley Church Organ Fund.		
\$136,780	26.5	3. FOR Education and Research Purposes .....	\$213,900	26.2
		Included in this total are grants to Three Universities' Capital Fund, the Universities of British Columbia, Simon Fraser, Victoria, Notre Dame - Nelson, Queens - Kingston, Ontario, and others for the provision of Professorships, Graduate and Under-graduate assistance; for research purposes and training in the fields of Special Education, Forestry, Fisheries, Geriatrics and Neurology. To other institutions including Independent Schools.		
\$ 12,821	2.5	4. FOR Research in Flood Control .....	\$ 21,566	2.6
		To The University of British Columbia for research in flood plane levels of B.C. rivers.		
\$ 34,205	6.6	5. TO Youth Organizations .....	\$216,199	26.5
		These include grants for Summer Camp Fees and assistance to the Y.M.C.A. "Camp Elphinstone", the Y.W.C.A., The Boys' Clubs of Vancouver, The Boy Scouts Association - Vancouver Region, B.C. Girl Guides Association, Central City Mission Youth Programme, Junior Achievement of British Columbia, The Salvation Army "House of Concord", Y.W.C.A. Building Fund, Borstal Association "Richard Bell-Irving Home", Canadian Forestry Association "Junior Foresters", and Canadian Youth Hostels Association.		
\$ 52,390	10.1	6. FOR The care of sick, mentally retarded and underprivileged children and for Research in Childhood Diseases .....	\$ 58,122	6.5
		This total includes grants to The Association for Retarded Children of B.C., The Health Centre for Children, The Family Service Agency, The Loyal Protestant Home, St. Chad's Home for Boys and The Crippled Children's Hospital, Vancouver.		
\$ 49,298	9.5	7. TO Other Health and Welfare Organizations .....	\$ 49,224	6.0
		Grants were made to Canadian Arthritis & Rheumatism Society, The G. F. Strong Rehabilitation Centre, Victorian Order of Nurses, Family Service Agency, Central City Mission, Women's Auxillary to the Vancouver General Hospital, Canadian Paraplegic Association, B.C. Borstal Association, Anglican Homes' Society, Fairhaven Homes' Society, Salvation Army - Sunset Lodge, Maple Ridge Halfway House Society.		
\$ 13,433	2.7	8. FOR Cultural Objects .....	\$ 35,781	4.4
		To The Vancouver Art Gallery Association, Cowichan Valley Forest Museum, Vancouver Symphony Society, Vancouver Opera Society, Victoria Symphony Society, The National Ballet School, Junior Symphony Society of Vancouver, Playhouse Theatre Company, Vancouver Little Theatre Association.		
\$ 20,842	4.0	9. TO Vancouver Foundation .....	\$ 23,241	3.0
		Administration Expenses.		
\$ 15,000	2.9	10. FOR Depreciation of Real Property .....	\$ 15,000	1.8
<u>\$516,663</u>	<u>100.00</u>		<u>\$815,950</u>	<u>100.00</u>

## *Principal Funds*

as at December 31, 1966

*Principal Funds consist of Closed and Open Funds. Closed Funds are personal Funds of the individuals establishing such Funds. Open Funds are Funds to which any person may make a life-time gift or bequest.*

### CLOSED FUNDS

#### **The Harold Scanlon Foley Junior, Memorial Fund**

Established by Mr. and Mrs. Harold S. Foley in 1952 in memory of their son. Income designated for educational purposes.

#### **The VanDusen Foundation**

Established by W. J. VanDusen in 1952 and added to in subsequent years. Income designated for the general objects of Vancouver Foundation.

1966 Additions ..... \$100,000.00

#### **The W. J. VanDusen Forestry Fund**

Established by W. J. VanDusen in 1952. Income designated for the study of Forestry in British Columbia.

#### **Alex Sereth Fund**

Established under the Will of Alexander Sereth on July 14, 1954, the income designated to provide support and maintenance for needy persons convalescing after a surgical operation.

#### **Anonymous Fund**

Established in 1955. Income for designated purposes.

#### **H. R. MacMillan Educational Fund**

Established by H. R. MacMillan in 1955 and added to in subsequent years. Designated for teaching and research in Forestry and Fisheries, for other Funds at the University of British Columbia and the Union College of British Columbia and for other educational purposes.

#### **Lord Strathcona Fund**

Established in 1956 by order of the Supreme Court of British Columbia. The assets of the Fund are the residue of a gift made in 1913 by the first Lord Strathcona for assisting Old Country gentlewomen in becoming established in British Columbia. The income of the Fund is now used for designated educational and health assistance in British Columbia.

#### **Percy Shallcross Fund for Youth Training**

Established in 1956 by Mrs. Percy Shallcross in memory of her husband. The income of the fund, which is paid to the Central City Mission, is designated for the education of boys in British Columbia along physical and undenominational Christian lines.

#### **The William E. and Emily Ross Fund**

Established in 1957 by the late William E. Ross of Burnaby and added to under his Will. Income designated in part for the Buchanan Memorial Sunset Lodge, in part for handicapped children in obtaining an education, and for assistance of orphan boys and boys of working mothers in attending camp.

#### **Security Fund**

This Fund, the residue of a Workshop Fund for ex-service-men following the first World War, was placed by its Trustees with the Vancouver Foundation in 1946. It is used for the benefit of the families of those who have served in the active Canadian Forces, according to recommendations from the Family Service Agency of Greater Vancouver.

#### **Hon. W. C. and Ruth Wynn Woodward Fund**

Established by the Will of the late Hon. W. C. Woodward for religious, educational and other welfare purposes.

#### **Alma VanDusen Fund**

Established in 1958 by Mrs. Alma VanDusen with a gift of \$100,000.00 and added to by her in subsequent years for general charitable purposes within the powers of Vancouver Foundation.

1966 Additions ..... \$225,000.00

#### **Edward J. Meilicke Fund**

Set up in 1959 by the late Edward J. Meilicke with a gift of \$1,820.00 and added to by his Will for the establishment of a bursary for a student or students taking studies leading to a Bachelor of Science degree at the University of British Columbia.

#### **The Williamson Foundation**

Established in 1959 by the late Alan H. Williamson, O.B.E. with a gift of \$300,000.00, for the assistance, directly or indirectly, of retarded or emotionally disturbed persons under the age of 21 years. Additional gifts in memory of the late Alan H. Williamson were made totalling \$1,725.00.

#### **The Norman Russell Lang Memorial Fund**

Established in 1959 under the Will of the late Nellie McKee Lang with a bequest of \$50,000.00. The income designated to be used, either directly or indirectly, for the care or benefit of sick, crippled or underprivileged children.

**Frederick J. Dawson Fund**

Established in 1960 under the Will of the late Frederick J. Dawson with a bequest of \$50,000. Income may be distributed in the discretion of the Directors for any of the authorized objects of Vancouver Foundation.

**The William Harold Malkin Fund**

Established in 1960 under the Will of the late William Harold Malkin with a bequest of \$50,000. The income of the Fund is to be added to the income of the General Fund annually and paid to the United Community Services of the Greater Vancouver Area.

**Ellen Ethel McHattie Memorial Bursary Fund**

Established in 1960 under the Will of the late Charles T. McHattie with a gift of \$6,000. The income of the Fund is to be made available annually for a graduate student registered in the Social Work Course at the University of British Columbia, or for an undergraduate in the second, third or fourth year of Arts and Science at the University planning to enter the Social Work Course.

**Hugo E. Meilicke Fund**

Established in 1960 by Hugo E. Meilicke with a gift of \$10,000, and added to by him in subsequent years. The income of the Fund is to be paid annually for a period of twenty years to the University of British Columbia for any purpose at the University of British Columbia approved by the President and Board of Governors of the University which will further the work of the University.

**James B. Russell Fund**

Established in 1961 under the Will of the late James B. Russell with a gift of \$23,365.83. The income of this Fund is to be used annually in the discretion of the Directors of Vancouver Foundation in forwarding the study at the University of British Columbia of the subject of Geriatrics.

**The Helen Pitt Fund for Fine Arts**

Established in 1961 by Mrs. Helen Pitt of Vernon, B.C. with a gift of \$10,000 and added to by her subsequently. The income of this Fund is to be expended in the granting of annual Scholarships, Bursaries or Awards from time to time to students in the Fine Arts particularly painting, who show ability, talent, need and worthiness in these pursuits, and who wish to further their education in this field in British Columbia or elsewhere.

1966 Additions ..... \$15,000.00

**Herman Bischoff Foundation**

Established in 1961 by Mrs. Marie C. E. A. Bischoff with a gift of \$20,000 and added to subsequently. The income of the Fund is to be paid annually (1) to the United Community Services of the Greater Vancouver Area to provide recreational and social activities and services for handicapped persons residing in the Greater Vancouver area in such manner as the United Community Services may determine; and, (2) to the Medical Faculty of The University of British Columbia for neurological research.

**The Robert and Irene Carpenter Children's Fund**

Established in 1961 by Robert L. Carpenter with a gift of \$500.00 and added to subsequently by him. The income of this Fund is to be paid annually to the Loyal Protestant Home of New Westminster, B.C. for its general purposes in the care of children.

**The Henry A. Bulwer Fund**

Established in 1962 by Mrs. Henry A. Bulwer in memory of her husband with a gift of \$10,000.00. The income of the Fund is to be used for assistance to and the alleviation of suffering among the aged.

**The H. R. MacMillan Family Fund No. 2**

Established in 1962 by H. R. MacMillan with a gift of \$1,000,000. The Fund is designated for:

**Educational Objects**

Scholarships and bursaries, at any level, study and teaching projects and the purchase of books for the library of The University of British Columbia.

**Religious Objects**

To assist Churches—chiefly The United Church of Canada, The Anglican Church of Canada, and The Salvation Army.

**Cultural Objects**

For the benefit of the Community.

**Research**

Chiefly into social conditions and research into educational and living conditions and the use of leisure.

**Youth Organizations**

For non-commercial Boys' and Girls' Clubs, summer camps, the Y.M.C.A. and Y.W.C.A.

**The Vinten Fund**

Established in 1962 by Mrs. H. B. Norris with a gift of \$5,000. The income of the Fund is to be paid annually to The University of British Columbia for the assistance of a student who is proceeding to courses in Engineering, and for educational aid.



**The Mark and Phae Collins Fund**

Established by Mr. and Mrs. Mark Collins in 1963. The income of the Fund is to be distributed annually for general charitable and educational purposes.

1966 Additions ..... \$13,000.00

**The Andrew Baker Fleck Foundation**

Established by Mr. B. W. Fleck in 1963 and added to in 1964. The income of the Fund is to be distributed annually for—

- (a) Medical Research.
- (b) Summer Camp Fees for needy children.
- (c) United Community Services of the Greater Vancouver Area.
- (d) Mentally retarded, Paraplegic, Polio and Multiple Sclerosis cases in need.
- (e) Student aid education.

**Donald Alexander Baxter Fund**

Established in 1964 by Mr. Donald A. Baxter with a gift of \$50,000. The income of the Fund, or an amount of \$4,000 — whichever is the greater — is to be disbursed annually for specified educational and charitable objects in which the donor or his family have had a lifelong interest.

**The Ross and Agnes Pendleton Fund**

Established in 1964 with a gift of \$5,000 from Mrs. Agnes Pendleton. The income of the Fund is to be paid annually for general charitable purposes within the terms of the Vancouver Foundation Act or to be added to the income of The Sick Children's Research Foundation and disbursed in accordance with the terms of that Fund.

1966 Addition ..... \$5,000.00

**Marion L. Morgan Fund**

Established in 1965 by Mrs. Elmer J. Palmer with a gift of \$7,500. The income of the Fund is to be paid to The Anglican Foundation of the Diocese of New Westminster for use in the development of education and training of Indian youth in British Columbia.

**The George W. Norgan Fund**

Established under the Will of the late George W. Norgan. The Fund is to be administered for such charitable objects as the Board of Directors of Vancouver Foundation shall, in its uncontrolled discretion, elect from time to time, the same not necessarily to form part of the General Fund.

1966 Additions ..... \$511,288.65

**The Knox Reid Memorial Trust**

Established with Vancouver Foundation under Court Order dated June 1st, 1965.

The income of the Trust is to be expended annually for the acquisition of equipment and apparatus required for the treatment of diseased children at the Vancouver General Hospital in accordance with the direction of a Committee.

1966 Addition ..... \$ .99

**The Frederick & Jessie Ibert Smith Fund**

Established in 1965 under the Will of the late Frederick Smith.

The income of the Fund, and after twenty-five years the capital thereof, as required, is to be disbursed as follows:—

1. One-half to St. John's United Church, 1401 Comox Street, Vancouver.
2. Three-tenths to the United Community Services of the Greater Vancouver Area.
3. One-fifth to Central City Mission, Vancouver.

**The John Bryden Stevenson Fund**

Established in 1966 by The Misses Agnes Stevenson and Christina Agnew Stevenson with gifts of \$5,000 each. The income of the Fund to be used for health and welfare organizations and medical research.

**OPEN FUNDS****Milton Owen Memorial Youth Fund**

Established in 1956 and added to in 1960 by friends of the late Milton D. Owen in his memory and in gratitude for his great example of public service and self-sacrifice. Income of the Fund is used in the field of child and youth welfare, which claimed Mr. Owen's particular interest.

**Robert J. Lecky Memorial Fund**

Established in 1956 in memory of Mr. Lecky by friends in the B.C. Borstal Association, of which Association Mr. Lecky was a most valued and devoted member and a Past President. The income of the Fund is paid to the B.C. Borstal Association and used to assist, on their release, deserving "New Haven" (Borstal) lads in trade training at the Vancouver Vocational Institute.

### Memorial Fund of Women's Auxiliary to Vancouver General Hospital

This Fund was established in 1943 with a gift received by the Women's Auxiliary to the Vancouver General Hospital in memory of Mrs. Frances Hiam, an Auxiliary President who passed away while in office. In 1958 the assets of the Fund totalling \$15,000 were transferred to Vancouver Foundation for administration. In subsequent years memorial gifts totalling \$19,000 have been received.

1966 Additions to the Memorial Fund \$1,000.00.

The income of the Fund is paid to and used by the W.A. in its work for the patients of the Vancouver General Hospital. The Fund is open to further gifts and bequests.

### General Fund

This Fund includes lifetime gifts and bequests under Wills which have been directed by the Donors to this Fund, and all other gifts and bequests to the Vancouver Foundation not directed to any specific Fund. The income from this Fund is paid annually to the United Community Services of the Greater Vancouver Area as provided under the terms of the Vancouver Foundation Act. This Fund is a growing source of assistance to the wide group of charitable and welfare organizations comprising the United Community Services.

Mrs. William Farrell & Family (Founder) .....	\$ 10,000.00
F. Ronald Graham (Founder) .....	10,000.00
George Kidd (Founder) .....	10,000.00
W. H. Malkin (Founder) .....	10,000.00
C. T. McHattie (Founder) .....	10,000.00
H. R. MacMillan (Founder) .....	10,000.00
Chris Spencer (Founder) .....	10,000.00
W. J. VanDusen (Founder) .....	10,000.00
A. H. Williamson (Founder) .....	10,000.00
W. C. Woodward (Founder) .....	10,000.00
Estate of the late Alice G. McKay .....	1,000.00
Estate of the late Ellen Ethel McHattie .....	3,500.00
Anonymous .....	10,275.00
Estate of the late Margaret J. Alston .....	24,434.91
Fred Brown .....	4,000.00
Wilma Brown .....	1,000.00
Estate of the late J. C. Moon .....	500.00
Anonymous .....	580.87
Leon R. Scott .....	57,750.00
John M. Buchanan .....	1,000.00
Durham & Bates Agencies Ltd. ....	1,500.00
W. J. VanDusen .....	7,500.00
Estate of the late Mary Elizabeth Anderson .....	500.00
C. E. Zeller .....	350.00
Estate of the late J. H. Smith .....	3,547.22
Estate of the late F. W. Fearman .....	10,000.00
Estate of the late Minnie A. Gardner-Johnson .....	3,302.15
Estate of the late Bessie A. Cochrane .....	5,000.00
W. M. MacLachlan .....	10,000.00
Estate of the late Robert W. Fiddes .....	64,837.50
Estate of the late Cora B. Curran .....	19,187.50
Estate of the late Hannah Freeman .....	750.00
Estate of the late C. M. Vick .....	5,000.00
Estate of the late H. J. Honey .....	100.00
Estate of the late W. S. Estcourt .....	41,793.84

Estate of the late Jacob Monka .....	15,669.14
Estate of the late Marion Day Laing .....	50,000.00
Estate of the late A. N. Wolverson .....	800.00
Estate of the late C. H. Birmingham .....	5,447.37
Estate of the late Catherine M. Crawford .....	10,000.00
Estate of the late Lula H. Morton .....	28,090.10
Estate of the late Lella B. Culler .....	22,500.00
Estate of the late Alfred E. Wood .....	1,000.00
Estate of the late Wm. T. Kergin .....	5,478.80
Estate of the late Wm. J. Read .....	1,000.00
Estate of the late Edith H. A. White .....	414,277.37
Estate of the late Lipa Naimark .....	100.00
Estate of the late Arthur G. W. Tickle .....	2,000.00
Estate of the late E. A. Dann .....	300.00
Estate of the late Thos. S. Dixon .....	5,000.00
Estate of the late Alfred L. Scrivener .....	13,387.07
Estate of the late Thomas B. Coughlan .....	22,537.12
Estate of the late Gilbert M. Hair .....	6,051.10
Estate of the late Dr. G. L. D. Frizell .....	38,523.42
Estate of the late Mrs. R. H. Dick .....	200.00
Estate of the late Walter Lyle .....	2,650.00
Estate of the late Edmond A. Richardson .....	3,500.00
Estate of the late Eva Browning .....	67,122.35

### 1966 Additions to the General Fund

Estate of the late Walter Lyle .....	2,250.00
Estate of the late Lulu H. Morton .....	85.50
Estate of the late Joseph Wilkinson .....	3,000.00
<hr/>	
<b>\$ 5,335.50</b>	

### Union College Fund

Established by special gift in 1950, the income is paid annually to the Board of Governors of Union College in support of the training of students for the Christian ministry.

Alma VanDusen .....	\$ 25,000.00
W. H. Malkin .....	9,000.00
A. H. Williamson .....	16,000.00
British Columbia Electric Railway Co. ....	20,000.00
Dr. R. H. Clark .....	500.00
Mrs. R. H. Clark .....	500.00
W. J. VanDusen .....	10,000.00
Phae Collins .....	4,000.00
Fred B. Brown .....	7,500.00
H. R. MacMillan .....	10,000.00
J. G. Robson .....	5,000.00
Aird Flavelle .....	7,500.00
H. G. Munro .....	500.00
W. F. Gibson & Sons .....	1,000.00
J. M. Buchanan .....	2,000.00
Mr. Justice F. Kay Collins .....	2,800.00
MacMillan Bloedel Limited .....	20,000.00
Dominion Construction Co. Ltd. ....	3,000.00
E. E. Gregg .....	500.00
Wood Gundy & Co. Ltd. ....	2,500.00
British Columbia Forest Products Ltd. ....	7,500.00
British Columbia Packers Ltd. ....	3,000.00
H. A. Simons .....	300.00
C. T. McHattie .....	2,500.00
Walter Carson .....	1,000.00
Fullerton Lumber Company .....	250.00
Hon. R. W. Mayhew .....	3,000.00
Walter C. Koerner .....	25,000.00
A. B. Graham .....	3,000.00
Victor W. Odium .....	4,000.00

J. S. Galbraith & Sons .....	1,202.50
J. N. Hyland .....	250.00
Sundry .....	75.00
Anonymous .....	102,500.00

**1966 Additions to Union College Fund**

Estate of H. J. Grant .....	\$ 5,000.00
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**Rev. Archibald MacLean Fund**

Established in 1963 with a gift of \$5,000. The income of this Fund is to be added annually to the income of The Union College of B.C. Fund for the purpose of training men for the Christian ministry.

The Fund is open to further donations.

**Physical Rehabilitation Fund**

Established by special gift in 1950, the income from this Fund is paid annually to the G. F. Strong Rehabilitation Centre.

Leon R. Scott .....	\$ 20,052.00
The Estate of the late Isabel J. Kynoch .....	1,000.00

**The Children's Fund**

Established by special gift in 1953, the income from this Fund is used to assist in the treatment and care of sick and physically disabled children and the study and teaching of childhood diseases.

A. H. Williamson .....	\$ 76,847.82
C. D. Hobbs .....	1,000.00
A. W. (Pal) Jones .....	500.00
Mr. and Mrs. D. M. Stewart .....	550.00
Bruce M. Farris .....	5,000.00
W. E. Ross .....	600.00
H. A. Simons Ltd. ....	2,750.00
F. H. Dietrich .....	500.00
A. D. Stanley .....	500.00
Sundry gifts .....	80.00
Estate of the late A. H. Williamson .....	100,000.00
H. A. Simons (International) Ltd. ....	22,500.00

**1966 Gifts to The Children's Fund**

H. A. Simons (International) Ltd. ....	\$ 7,500.00
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**Arthritis & Rheumatism Fund**

Established by gifts in 1951 the income from this Fund is paid annually to the Canadian Arthritis and Rheumatism Society (B.C. Division). The Society's purpose is to assist sufferers from rheumatic diseases throughout British Columbia.

The Estate of the late Lillian C. Windsor .....	\$ 2,000.00
Alma VanDusen .....	7,000.00
Grace Wright .....	400.00
Anonymous .....	50.00
Leon R. Scott .....	31,055.00
Gift Established by Court Order .....	10,000.00

**British Columbia Girl Guide Fund**

Established in 1956, the income from this Fund is paid to the British Columbia Provincial Council of the Canadian Girl Guides Association and used by the Council to the best advantage in Girl Guide activities.

Mrs. E. W. Hamber .....	\$ 2,000.00
Mrs. H. R. MacMillan .....	1,000.00
J. P. Nicolls .....	500.00
Anonymous .....	1,000.00
Mrs. B. T. Rogers .....	100.00
Mrs. Jonathan Rogers .....	500.00
Mrs. J. Fyfe Smith .....	500.00
Mrs. Austin C. Taylor .....	2,000.00
C. M. Vick .....	1,000.00
The Hon. Clarence Wallace .....	500.00
Anonymous .....	1,000.00
W. Rankine Nesbitt (Toronto) .....	100.00
Mrs. J. Goodwin Gibson .....	50.00
The Hon. W. C. Woodward .....	1,000.00
Mrs. Max Wright (Alberni) .....	100.00
Brownie Girl Guide Movement, Bamfield, B.C. ....	25.00
First Sarita River Brownie Association .....	5.00
Kemano Local Girl Guide Association .....	15.00
Bamfield Girl Guides Association .....	45.00
Sundry .....	50.00
Miss E. H. F. Kitchen .....	100.00
Alma VanDusen Fund .....	2,000.00

**U.B.C. Scholarship & Bursary Fund**

A Fund established in 1960 with a bequest from the Estate of the late Archibald P. Glen of \$8,649.29. The income of this Fund is to be applied annually toward scholarships and bursaries at the University. The Fund is open to further gifts and bequests.

**The Bishop's Foundation—****Anglican Diocese of New Westminster**

A Fund opened in 1960 with a gift of \$1,000 from Mr. Harry Rendell. Income of this Fund is to be paid annually to the Anglican Diocese of New Westminster to be used in the discretion of the Bishop of the Diocese for the assistance of parishes and clergy and the promotion of theological training and religious education. The Fund is open to further gifts and bequests.

Mr. Harry Rendell .....	\$ 3,000.00
Mr. A. S. Rendell .....	2,000.00

**B.C. Disaster Relief Fund**

Established under Court Order dated March 7th, 1960 being the residue of the B.C. Flood Emergency Fund. The annual income of the Fund is to be paid to the University of British Columbia for the purpose of instituting and carrying on a continuing study of the flood plane levels and problems of British Columbia rivers subject to the payment of capital of the Fund under direction of a Committee constituted under the Court Order when requisitioned by the Canadian Red Cross Society and any officially constituted Disaster Relief Fund within the Province of British Columbia.

**The Anglican Theological College of B.C. Fund**

Established in 1961, with the approval of the Governors of The Anglican Theological College of B.C. by a gift under the Will of the late Right Reverend Sir Francis C. C. Heathcote. The income of the Fund is to be paid annually to The Anglican Theological College of B.C. to be used for the benefit of the College as the governing body of the College may direct. The Fund is open for further gifts.

Estate of the late Right Rev. Sir F. C. C. Heathcote .....	\$	5,000.00
Miss M. G. Caroline Heathcote .....		14.09
Mr. A. W. (Pal) Jones .....		350.00
Mr. H. H. Wallace .....		9,000.00

**Margaret J. Boulton Fund**

Established under the Will of the late Margaret J. Boulton, the income of this Fund is to be added annually to the income of The Anglican Theological College of B.C. Fund.

**Naramata Fund for Christian Lay Leadership**

Established in 1961 with a gift of \$5,000. The income of the Fund is to be paid annually to The Christian Leadership Training School at Naramata, B.C. for such purposes as will, in the opinion of the Directors of the School, further its objects as set forth in its Charter. The Fund is open for further gifts.

Christian Leadership School .....	\$	5,000.00
The VanDusen Foundation .....		1,000.00

**1966 Additions to the Naramata Fund for Christian Lay Leadership**

The VanDusen Foundation .....	\$	2,000.00
Eddie McLaren Memorial Fund .....		3,039.69
Dr. Harry Grant Memorial Fund .....		2,000.00
J. A. Robinson Memorial Fund .....		2,201.12

**The Salvation Army Fund**

Established in 1961 with a gift of \$9,000 from Mr. H. H. Wallace. The income of the Fund is to be paid annually to The Salvation Army, British Columbia Division, to be used by the said Division of The Salvation Army for capital requirements.

The Fund is open for further gifts and bequests.

H. H. Wallace .....	\$	9,000.00
Estate of A. D. Wilson .....		5,000.00

**Administration Fund**

This Fund is made up of special gifts to defray the month by month operating expenses of the Foundation.

**Vancouver Art Gallery Endowment Fund**

Established in 1962 by The Vancouver Art Gallery Association. The income of the Fund will be paid annually to The Vancouver Art Gallery Association to be expended on its behalf as the Association's Council may think fit, or in the purchase of pictures or other works of Art for the Association as the donor may specify.

Mr. and Mrs. D. M. Stewart .....	\$	4,000.00
Laurentide Financial Corporation Ltd. ....		4,000.00
Vancouver Art Gallery Association .....		3,823.94
Mr. and Mrs. J. G. C. Hall .....		35.00
Ronald M. Brown .....		100.00
Canadian Forest Products Ltd. ....		500.00
A. D. Stanley .....		1,100.00

**1966 Gifts to Vancouver Art Gallery Endowment Fund**

A. D. Stanley .....	\$	500.00
Mr. & Mrs. D. M. Stewart .....		1,000.00
George W. Norgan Fund .....		2,500.00

The Fund is open to further gifts and bequests.

**The Real Estate Institute of British Columbia****Real Estate Education & Research Foundation - U.B.C. Fund 'A'**

Established in 1963 by the Real Estate Institute of British Columbia. The income of the Fund will be used to provide scholarships, bursaries and prizes to graduate and undergraduate students in the Division of Estate Management in the Faculty of Commerce and Business Administration of the University of British Columbia, to add to the collection of books on real estate subjects in the University of British Columbia library and to finance research projects in real estate conducted by the University of British Columbia.

The following lists of individual and corporate donations are from those engaged in the vocation of real estate in British Columbia as Real Estate Board members, assessors, appraisers, Trust Companies, and developers.

**County of Vancouver**

From Vancouver Real Estate Board Funds \$ 16,000.00

Amounts of \$100.00 or more from individuals and corporations —		
A. L. Atherton, Vancouver .....	\$	100.00
R. E. Barr, Vancouver .....		100.00
H. J. Block, Vancouver .....		175.00
Boulton, Sweet & Co. Ltd., Vancouver .....		300.00
Coote Roxburgh & Kuys Realty Ltd., Vanc...		100.00
R. B. Eshom, Vancouver .....		100.00
Herbert R. Fullerton, Vancouver .....		500.00
A. M. Gillis, Vancouver .....		100.00
Ker & Ker Ltd., Vancouver .....		100.00
Macaulay, Nicolls, Maitland & Co. Ltd., Vanc.		187.50
P. P. MacCarthy, South Burnaby .....		125.00
E. A. Newcombe, Vancouver .....		160.00
H. A. Roberts Ltd., Vancouver .....		100.00
H. A. Robinson, Vancouver .....		100.00
Royal Trust Co., Vancouver .....		200.00
R. E. Slinger, West Vancouver .....		100.00
Turner, Meakin & Co. Ltd., Vancouver .....		150.00
P. D. Willoughby, West Vancouver .....		100.00
		<b>2,797.50</b>

Amounts of less than \$100.00 from individuals and corporations .....		3,027.50	21,825.00
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## VANCOUVER FOUNDATION

## ANNUAL REPORT — 1966

### County of Victoria

From Victoria Real Estate Board Funds ----	\$ 12,500.00	
Amounts of less than \$100.00 from individuals and corporations -----	182.50	12,682.50

### County of Nanaimo

Amounts of \$100.00 or more from individuals and corporations --		
Bastion Realty, Nanaimo -----	\$ 100.00	
H. W. Dickie Ltd., Duncan -----	200.00	
H. J. W. Evans Ltd., Nanaimo -----	125.00	
J. E. Hess, Chemainus -----	100.00	
Nanaimo Realty Ltd., Nanaimo -----	100.00	
Newcastle Realty Ltd., Nanaimo -----	100.00	
R. Pringle, Ladysmith -----	100.00	
E. D. Thwaites, Qualicum Beach -----	100.00	
M. G. Zorkin & Co. Ltd., Nanaimo -----	100.00	\$ 1,025.00
Amounts of less than \$100.00 from individuals and corporations -----	607.00	1,632.00

### County of Westminister

From Westminister County Real Estate Board Funds -----	\$ 6,000.00	
Amounts of \$100.00 or more from individuals and corporations --		
R. J. Calhoon, New Westminister -----	\$ 100.00	
D. Campbell, Abbotsford -----	140.00	
R. C. Carlson, Haney -----	100.00	
M. A. Hillman, White Rock -----	100.00	
W. R. Hyndman, Cloverdale -----	400.00	
J. Idington, White Rock -----	100.00	
F. J. McKinnon, Cloverdale -----	400.00	
J. M. Morrison, White Rock -----	100.00	
F. M. Philips, New Westminister -----	120.00	
P. A. Runge, Ocean Park -----	100.00	
J. L. Rutledge, Port Coquitlam -----	100.00	
P. Schellenberg, Abbotsford -----	100.00	
L. K. Sully, White Rock -----	500.00	
R. T. Titus, North Surrey -----	100.00	
J. Wolstencroft, New Westminister -----	120.00	2,580.00
Amounts of less than \$100.00 from individuals and corporations -----	3,274.50	\$ 11,854.50

### County of Kootenay

Amounts from individuals and corporations of The Kootenay Real Estate Board -----		2,025.00
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### County of Yale

Amounts of \$100.00 or more from individuals and corporations --		
R. G. Carson, Kamloops -----	\$ 125.00	
W. Colquhoun, Kamloops -----	100.00	
E. B. Cousins, Vernon -----	100.00	
C. J. Dixon, Kamloops -----	150.00	
B. A. Fowlie, Kamloops -----	125.00	
C. D. Gaddes, Kelowna -----	100.00	
C. W. Gaddes, Kelowna -----	100.00	
G. E. A. Gibbons, Kamloops -----	125.00	
R. K. Kripps, Vernon -----	100.00	
R. W. Lupton, Kelowna -----	125.00	
F. Martin, Vernon -----	100.00	
S. Mazur, Kamloops -----	200.00	
J. L. Mercier, Vernon -----	100.00	
R. R. Neil, Vernon -----	100.00	
R. B. Pretty, Penticton -----	125.00	

W. A. Rathbun, Penticton -----	100.00	
A. Salloum, Kelowna -----	100.00	
R. H. Wilson, Kelowna -----	125.00	\$ 2,100.00
Amounts of less than \$100.00 from individuals and corporations -----	1,950.50	4,050.50

### County of Cariboo & Prince Rupert

From Prince George Multiple Listing Service -	\$ 100.00	
Amounts of \$100.00 or more from individuals and corporations --		
C. C. Brooks, Ft. St. John -----	\$ 400.00	
G. D. Bryant, Prince George -----	100.00	
J. A. Godfrey, Quesnel -----	100.00	
P. R. Gook, Quesnel -----	100.00	
J. B. Hodgkinson, Prince George -----	100.00	
C. E. Wright, Burns Lake -----	100.00	900.00
Amounts of less than \$100.00 from individuals and corporations -----	1,157.00	2,157.00

### British Columbia

From funds of the Professional Division of The Real Estate Institute of British Columbia ---		6,000.00
From funds of the Real Estate Council of British Columbia -----		1,957.00

Total to December 31st, 1966 \$ 64,183.50

The Fund is open to further gifts and bequests.

### Shawnigan Lake School Foundation

Established in 1962 by the Governors of Shawnigan Lake School. The income of the Fund will be paid annually to Shawnigan Lake School as specified by the donors to be applied by the School in payment of Scholarships, Bursaries and Prizes, Faculty benefits and for such other purposes as will promote the objects of the School. The Fund is open to further gifts and bequests.

#### 1966 Additions to the Shawnigan Lake School Foundation

Yorkshire Financial Corporation Limited -----	\$ 2,500.00	
Shawnigan Lake School -----		1,000.00

### The Sick Children's Research Foundation

Established in 1962 by the following Founding Members:

George T. Cunningham -----	\$ 7,500.00	
Mr. & Mrs. Arthur C. Law -----	3,500.00	
J. Lyman Trumbull -----	2,500.00	
B. M. Hoffmeister -----	2,500.00	
Norman R. Whittall -----	2,500.00	
W. J. VanDusen -----	5,000.00	
The H. R. MacMillan Family Fund -----	5,000.00	
The Leon & Thea Koerner Foundation -----	2,500.00	
W. G. Murrin -----	2,500.00	
Mrs. E. W. Hamber -----	2,500.00	
Mr. and Mrs. John S. Davidson -----	2,500.00	
Mr. and Mrs. Gordon Farrell -----	2,500.00	
E. L. Sauder -----	5,000.00	
The Hon. J. R. Nicholson, M.P. -----	2,500.00	
Fred B. Brown -----	2,500.00	
Mrs. D. M. Hogarth -----	5,000.00	
Arthur B. Christopher -----	5,000.00	
B.C. Sugar Refining Co. Ltd. -----	2,500.00	
George W. O'Brien -----	2,500.00	

## VANCOUVER FOUNDATION

Hugo E. Mellicke	5,000.00
John Boyd	2,500.00
C. E. Disher	2,500.00
Austin C. Taylor	5,000.00
Norman Russell Lang Memorial Fund	2,500.00
Mr. and Mrs. G. Graeme C. King	2,500.00
Donald C. Cromie	2,500.00
H. Richard Whittall	2,500.00
Hon. F. M. Ross & Mrs. Phyllis Ross	2,500.00
Mr. and Mrs. J. M. Buchanan	2,500.00
John H. Mitchell	2,500.00
Miss Kaye Farrell	2,500.00
Harold S. Foley	2,500.00
R. J. Filberg	2,500.00
Fred Deeley	5,056.25

### Other Donations:

Dr. Donald Paterson	100.00
Bruce M. Farris	1,000.00
The Bloedel Foundation	1,000.00
Walter C. Koerner	1,000.00
C. H. Wills	750.00
Hugh A. Martin	500.00
Canadian Orthopaedic Association	389.88
Hon. W. C. & Ruth Wynn Woodward Fund	600.00
Hon. Mr. Justice & Mrs. N. T. Nemetz	1,000.00

Total received in Cash and Pledges to date \$ 117,396.11

The income of the Fund will be expended for the promotion and assistance directly or indirectly of research into the diseases especially affecting infants and young people and the medical care of such infants and young people when such medical care is associated directly or indirectly with the teaching or instruction of students or medical graduates in the Science of Paediatrics generally within British Columbia.

The Fund is open to further gifts and bequests.

### 1966 Additions to The Sick Children's Research Foundation

C. H. Wills	\$ 250.00
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### The Boy Scouts Fund

Established in 1963 with a gift of \$10,000 from The Chris Spencer Foundation. The income of the Fund is payable annually to Vancouver Coast Region, Boy Scouts of Canada for expenditures of that Association not covered by any grant from the United Community Services of the Greater Vancouver Area.

The Fund is open to further gifts and bequests.

Chris Spencer Foundation	\$ 10,000.00
Gilbert Garnett	3,000.00
Cariboo Mushroom Farm	300.00
Boy Scouts—Kitsilano District	
In Memory of the late R. O. Fletcher	50.00
E. L. Sauder Lumber Co. Ltd.	50.00
Kelly Douglas & Co. Ltd.	100.00
Boy Scouts—Vancouver Coast Region	
In Memory of the late Neville L. Reid	138.50
Dr. S. Ll. Williams	500.00
T. R. Bohm	67.50
Ellett Copper & Brass Co. Ltd.	14.00
H. Wrede	68.75
"In Memoriam"—Joan & Fay Hartman	100.00
Wood Badge Scouters	6.00

## ANNUAL REPORT — 1966

### 1966 Additions to The Boy Scouts Fund

Gilbert Garnett	\$ 1,000.00
Bloedel Foundation	1,000.00
Colonel W. G. Swan	100.00
W. J. Borrie	500.00
Mr. and Mrs. Fred McGregor	100.00
The VanDusen Foundation	2,000.00
In Memory of E. F. Mills	
Mr. and Mrs. J. E. Turner	5.15
Dr. and Mrs. F. H. G. Mills	50.00
Boy Scouts Association	15.00
Miss F. M. Baker	25.00
Miss C. Llewellyn	10.00
In Memory of Mr. and Mrs. W. G. Murrin	5.00
C. E. Juul-Hansen	
Cariboo Mushroom Farms	67.50

### Harry Jerome Scholarship Fund

Established in 1963 by the Directors of the Harry Jerome Scholarship Fund. The income is to be disbursed annually to provide awards to students from Grades 12 and 13 attending The University of British Columbia who demonstrate proficiency in track and field, meet other satisfactory standards in academic work and character, and show financial need.

89 Donations totalling \$4,081.13

The Fund is open to further donations.

### 1966 Additions to The Harry Jerome Scholarship Fund

Sundry donations totalling	\$ 150.00
The VanDusen Foundation	1,000.00
The George W. Norgan Fund	1,000.00

### Vancouver Symphony Society Endowment Fund

Established in 1964 by resolution of the Board of Directors of Vancouver Symphony Society. The income to be paid annually to Vancouver Symphony Society for such purposes within the terms of its Constitution and By-laws as are determined by the Directors of the Vancouver Symphony Society from time to time.

Irwin Hoffman	\$ 1,000.00
Anonymous	10,000.00
Robert R. Keay	3,937.50
W. R. Brooks	10.00
Mrs. S. K. Graham	1,000.00
Battle & Houghland	1,000.00
Mrs. Dorothy Sutherland	10.00
Miss Leonora Ross	10.00
Sun Publishing Company	6,000.00
Subscribers to the Vancouver Symphony Society who elected to donate a portion of their ticket purchases for the 1963/64 season	964.15
Vancouver Symphony Society - Sundry	50.00

### 1966 Additions to Vancouver Symphony Society Endowment Fund

Mrs. A. P. Foster	\$ 500.00
Vancouver Symphony Society	
In Memoriam — the late J. O. Haas	708.13
" — the late Miss Mildred McManus	200.00
" — the late Mrs. B. T. Rogers	100.00
" — the late W. Steiner	5.00

## VANCOUVER FOUNDATION

Siwash .....	20,000.00
Sun Publishing Company .....	3,000.00
Estate of Mrs. Alice H. Shelton .....	5,000.00
Estate of F. H. Clendenning .....	1,000.00
George W. Norgan Fund .....	2,500.00

The Fund is open to further donations.

### Young Women's Christian Association Fund

Established in 1964 with a gift of \$10,000 from Mr. Fred B. Brown. The income of the Fund to be paid annually to the Y.W.C.A. of Vancouver for purposes determined from time to time by nominees of that Association and Vancouver Foundation not covered by any grant from the United Community Services of the Greater Vancouver Area.

The Fund is open to further gifts and bequests.

**1966 Additions to the Young Women's Christian Association Fund**

The VanDusen Foundation .....	\$ 5,000.00
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### The Boys' Clubs of Vancouver Endowment Fund

Established in 1965 by The Boys' Clubs of Vancouver. The income of the Fund is payable annually to The Boys' Clubs of Vancouver for expenditures of that Association not covered by any grant from the United Community Services of the Greater Vancouver Area.

Sidney Garfield Smith .....	\$ 400.00
C. F. Palfrey .....	100.00
R. J. Filberg .....	250.00
Friends of the late F. Ronald Graham .....	1,581.50
C. S. Downing .....	3,500.00
Aird Flavelle .....	418.50
The Boys' Clubs of Vancouver .....	3,750.00
The VanDusen Foundation .....	

The Fund is open to further gifts and bequests.

**1966 Gifts to the Boys' Clubs of Vancouver Endowment Fund**

The George W. Norgan Fund .....	\$ 5,000.00
A. W. (Pal) Jones .....	100.00
Friends of the late Philip Wolfe .....	490.65
The VanDusen Foundation .....	3,000.00

### Canadian Forestry Association of B.C. Conservation Fund

Established in 1965 by Marion L. Morgan with a gift of \$3,000.

The income of the Fund is to be disbursed annually to further conservation and forest protection education among the young people of the Province primarily by means of the Canadian Forestry Association's Schools' programme and Junior Forest Warden activities.

The Fund is open to further gifts and bequests.

**1966 Additions to the Canadian Forestry Association of B.C. Conservation Fund**

The VanDusen Foundation .....	\$ 3,000.00
Alfred Blundell .....	400.00

## ANNUAL REPORT — 1966

### The Crippled Children's Hospital Fund

Established in 1966 by a bequest from the Estate of Mary E. Kernaghan in the amount of \$57,360.80.

The income of the Fund is to be paid annually to the Children's Hospital for the care of crippled children.

The Fund is open to further gifts.

### The Lions Gate Medical Research Fund

Established in 1966 by the Directors of The Lions Gate Hospital Medical Research Committee.

The income of the Fund is to be disbursed annually to the Lions Gate Medical Research Foundation.

The Fund is open to further gifts and bequests.

**1966 Donations to The Lions Gate Medical Research Fund**

The Lions Gate Medical Research Committee .....	\$ 3,500.00
Vancouver Foundation .....	2,000.00

### The Doctor Donald Paterson Foundation

Established in 1966 by friends of Dr. Donald Paterson to recognize the outstanding contribution made by Dr. Donald Paterson in the development of child care in the Province of British Columbia and in the United Kingdom.

Income of the Fund will be used to encourage and promote the continuing education of Paediatricians in British Columbia by providing monies to enable the Department of Paediatrics, The University of British Columbia, to invite from time to time outstanding international lecturers and teachers in their field to come to Vancouver as visiting Professors of Paediatrics.

100 Donations received in 1966 totalling \$24,379.46

The Fund is open to further gifts and bequests.

*Statement of Principal Funds and Assets*

as at December 31 1966

(Note 1)

Administration Fund .....	\$	10,460	
Anglican Theological College of B.C. Fund .....	\$	14,364	
The Margaret Jane Boulton Foundation Fund .....		10,000	24,364
Anonymous Fund .....		60,000	
Arthritis & Rheumatism Fund .....		50,505	
Donald Alexander Baxter Fund .....		47,043	
The Bishop's Foundation, Diocese of New Westminster .....		5,000	
The Herman Bischoff Foundation .....		87,787	
The B.C. Disaster Relief Fund .....		446,995	
The B.C. Girl Guides Fund .....		13,590	
The Henry A. Bulwer Fund .....		10,000	
The Boy Scouts Fund .....		19,270	
The Boys' Clubs of Vancouver Endowment Fund .....		22,091	
Canadian Forestry Association of B.C. Conservation Fund .....		6,400	
The Robert & Irene Carpenter Children's Fund .....		1,500	
The Children's Fund .....		218,328	
The Mark & Phae Collins Fund .....		59,000	
Crippled Children's Hospital Fund .....		57,361	
The Frederick J. Dawson Fund .....		50,000	
Depreciation Fund .....		47,500	
The Andrew Baker Fleck Foundation .....		50,000	
The Harold Scanlon Foley Jr. Memorial Fund .....		22,864	
General Fund .....	\$1,098,396		
W. H. Malkin Memorial Fund .....	50,000	1,148,396	
The Harry Jerome Scholarship Fund .....		6,231	
Norman Russell Lang Memorial Fund .....		50,000	
The Robert J. Lecky Memorial Fund .....		7,815	
Lions Gate Medical Research Foundation .....		5,500	
Ellen Ethel McHattie Memorial Bursary Fund .....		6,000	
The H. R. MacMillan Educational Fund .....		205,657	
The H. R. MacMillan Family Fund No. 2 .....		877,130	
Edward J. Meilicke Fund .....		5,096	
Hugo E. Meilicke Fund .....		42,000	
Memorial Fund of W.A. to Vancouver General Hospital .....		34,000	
Marion L. Morgan Fund .....		7,500	
The Naramata Fund for Christian Lay Leadership .....		15,241	
The George W. Norgan Fund .....		2,166,289	
The Milton Owen Memorial Youth Fund .....		7,552	
The Dr. Donald Paterson Foundation .....		24,379	
The Ross & Agnes Pendleton Fund .....		15,000	
The Helen Pitt Fund for Fine Arts .....		80,000	
Physical Rehabilitation Fund .....		17,750	
The Real Estate Institute of B.C. — U.B.C. Fund 'A' .....		61,695	

The Knox Reid Memorial Trust .....		50,709
The Wm. E. & Emily Ross Fund .....		65,020
J. B. Russell Fund .....		23,366
The Salvation Army Fund .....		14,000
The Security Fund .....		10,053
Alex Sereth Fund .....		10,090
Percy Shallcross Fund .....		11,500
Shawnigan Lake School Foundation .....		26,000
The Sick Children's Research Foundation .....		117,646
The Frederick & Jessie I. Smith Fund .....		10,000
John Bryden Stevenson Fund .....		10,000
The Lord Strathcona Fund .....		163,925
Union College Fund .....	\$	305,878
Rev. Archibald MacLean Fund .....	10,010	315,888
U.B.C. Scholarship & Bursary Fund .....		8,549
Alma VanDusen Fund .....		1,445,050
The W. J. VanDusen Forestry Fund .....		65,325
The VanDusen Foundation .....		1,503,172
Vancouver Art Gallery Endowment Fund .....		17,659
Vancouver Symphony Society .....		56,995
Vinten Fund .....		10,000
The Williamson Foundation .....		215,140
The Hon. W. C. & Ruth Wynn Woodward Fund .....		30,000
Young Women's Christian Association Fund .....		15,000

\$10,288,376

## Accumulated capital surplus (net):

Arising from changes in Investment Portfolio (1965 - \$211,305) .....	249,820
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\$10,538,196

## REPRESENTED BY THE FOLLOWING ASSETS (Note 2):

Cash .....	\$	83,175
Mortgages and agreements for sale .....		874,227
Real estate (acquired by gift) —		
Land .....	\$	167,000
Building .....	298,000	465,000
Investment securities —		
Bonds — with a quoted market value (quoted market value — \$5,688,395) .....	6,159,678	
Bonds — without a quoted market value .....	95,000	6,254,678
Stocks — with a quoted market value (quoted market value — \$3,408,864) .....	2,854,419	
Stocks — without a quoted market value .....	6,697	2,861,116

\$10,538,196



*Statement of Income*

For the Year Ended December 31 1966

*(with comparative figures for the year ended December 31 1965)*

(Note 1)

	1966	1965
Income balance — beginning of year .....	\$ 126,978	\$ 98,898
<b>RECEIPTS:</b>		
Interest and dividends on investments .....	547,401	398,269
Bank and deposit interest .....	4,708	2,980
Net rental income from real estate .....	61,223	39,042
Sundry .....	350	2,850
	<u>613,682</u>	<u>443,141</u>
	<u>740,660</u>	<u>542,039</u>
<b>DISBURSEMENTS:</b>		
Payments in accordance with terms and conditions of general and specific funds including administration expense of \$23,240 (\$20,842 in 1965) .....	815,950	516,663
Less—		
Amounts disbursed out of principal funds in accordance with terms of specific funds .....	270,255	109,808
	<u>545,695</u>	<u>406,855</u>
Trust companies' fees and expenses .....	11,111	8,206
	<u>556,806</u>	<u>415,061</u>
Income balance — end of year (represented by cash and short term securities) .....	<u>\$183,854</u>	<u>\$126,978</u>

**NOTES TO THE FINANCIAL STATEMENTS  
as at December 31 1966**

Note 1: The accounts of Vancouver Foundation are maintained on the cash receipts and disbursements basis.

Note 2: In accordance with established practice of Vancouver Foundation, securities and other assets donated to the various funds are recorded at values fixed by the Board of Directors at date of receipt. Securities purchased are recorded at cost.

*Auditors' Report to the Directors,  
Vancouver Foundation*

We have examined the statement of principal funds and assets of Vancouver Foundation as at December 31 1966 and the statement of income for the year ended on that date. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the accompanying financial statements present fairly the financial position of Vancouver Foundation as at December 31 1966 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

PRICE WATERHOUSE &amp; CO.

Chartered Accountants

March 13 1967

Vancouver, B.C.

## *How to make use of Vancouver Foundation*

1. BY LIFETIME GIFTS. These can be made to the GENERAL FUND for distribution as directed in Vancouver Foundation Act, or to any of the SPECIAL FUNDS already established to assist various charitable and educational purposes, or to the establishment of another SPECIAL FUND or FOUNDATION for any of the objects of Vancouver Foundation.

When a gift is made to the General Fund, or to an already established Special Fund, a letter addressed to Vancouver Foundation should accompany the gift, specifying the Fund to which the gift is to be applied and the acknowledgment of Vancouver Foundation (which is a non-profit organization for charitable purposes within the meaning of the Income Tax Act) will complete the transaction. Any gift may be made anonymously.

If the donor wishes to establish a Special Fund or Foundation, either under his or her own name, or in any name to be associated perpetually with such Special Fund or Foundation, a Deed of Gift will be prepared which will declare the purposes to which the gift and the income to arise therefrom are to be devoted. The donor may specify therein the investments which may be made, the persons, if any, upon whose discretion he relies in distributing moneys from the Fund and may make any special provisions which are within the wide charitable objects of Vancouver Foundation and do not conflict with its simple rules of administration.

2. BY WILL. The testator who wishes to make a testamentary gift to Vancouver Foundation will be advised by his or her solicitor that by Will he or she may make the same choice of a gift to Vancouver Foundation as might have been done by lifetime gift, namely, a devise or bequest to the General Fund, to any Special Fund, or the creation of a Fund or Foundation to be devoted to a particular object or several charitable or educational objects and bearing such name as may be desired.



## **Vancouver Foundation, 2015**

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