



# VANCOUVER FOUNDATION

ANNUAL REPORT 1980

Photographs throughout this Report depict a variety of services and projects which received support from Vancouver Foundation in 1980. They represent a sample from the wide range of organizations, large and small, which qualify for such assistance.

---



Vancouver's International Children's Festival success



Students' community service vital at Pearson College



Games key part of therapy at G.F. Strong Rehab Centre

# The Thirty-Seventh Year — 1980

"The objects of the Foundation, all of which are deemed to be charitable, 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; to promote recreational activities and the conservation of human, natural and heritage resources; 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 Province."

Vancouver Foundation Act

## Vancouver Foundation

900 - 1199 West Pender Street,

Vancouver, B.C. V6E 2R1 Telephone: 688-2204.



# Founders

Mrs. William Farrell, and Family

F. Ronald Graham

George Kidd, C.B.E.

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

C.T. McHattie

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

Chris Spencer, C.B.E.

W.J. VanDusen

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

The Hon. W.C. Woodward

# Board of Directors

G. Peter Kaye	Chairman
H. Clark Bentall	
W. Thomas Brown	
J.S. Cameron	Nominee of Vancouver Life Insurance Managers Association
J. Lawrence Dampier	Nominee of Vancouver Board of Trade
Mrs. B.O. Dryvynsyde	
Mrs. Beverly Field	
Martin N. Gifford	Nominee of Vancouver Bar Association
J. Norman Hyland	
The Honourable Chief Justice Allan McEachern	Appointed under "Vancouver Foundation Act"
C.J. Shirley	Nominee of Pacific Sub-Section Canadian Bankers Association
J.D. Wilson	Nominee of United Way of the Lower Mainland

# Committees of the Board

## Distribution

J.S. Cameron, *Chairman*  
J. Lawrence Dampier  
Mrs. B.O. Dryvynsyde  
Mrs. Beverly Field  
Martin N. Gifford  
G. Peter Kaye  
J. Lyman Trumbull  
J.D. Wilson

## Investment

W. Thomas Brown, *Chairman*  
H. Clark Bentall  
J. Norman Hyland  
G. Peter Kaye  
C.J. Shirley  
J.D. Wilson

## Child Welfare

Mrs. B.O. Dryvynsyde, *Chairman*  
Mrs. Ian Angus  
Dr. R.H. Hill  
Mrs. G.C. Hyatt, Jr.  
M.J. O'Keefe  
Dr. R.A. Wilson

## Cultural Activities

J. Lawrence Dampier, *Chairman*  
John M. Dayton  
Mrs. Otto Koerner, O.C.  
J.R. Longstaffe  
D.M. Stewart

## Education

Mrs. Beverly Field, *Chairman*  
Miss Rosalind W. Addison  
Mrs. Elaine Killam  
Dr. Barry Moore  
Dr. J. Wormsbecker

# Advisory Committees

# Staff and Consultants

Dr. J.D. McGann, *Executive Director*  
Arthur R. Steele, *Secretary-Treasurer*  
Timothy J. Pringle, *Research Officer*  
Richard Mulcaster, *Research Officer*  
Charles L. Hunt, M.D.,  
*Honorary Medical Consultant*  
Mrs. Annie Jun, *Accountant*  
Mrs. Wendy Benere, *Secretary*  
Miss Wendy Advocaat, *Secretary*

## Administration & Audit

W. Thomas Brown, *Chairman*  
J.S. Cameron  
G. Peter Kaye

## Youth

Martin N. Gifford, *Chairman*  
John Hasell  
F.B. Hathaway  
Mrs. L.C. Leboe  
Mrs. H.G. McCormick  
Judge L.M. MacDonald  
Rev. T. Speed

## Medical\*

W. Dunsmuir, *Chairman*  
Dr. F. Bass  
D.H. Bell-Irving  
Dr. G.F.R. Elliott  
Dr. Charles L. Hunt  
Dr. W.J. Knickerbocker  
M. Kramer  
Dr. W.S. Maddin  
A.F. Pierce  
Archie D. Russell  
Dr. W.E. Shepherd  
Dr. G.E. Wilkins

\*Members of the Board  
and Advisory Committee.  
B.C. Medical Services Foundation.

## Counsel

D.M. Clark, Q.C., *Legal Advisor*  
P.R. Brissenden, Q.C.  
*Honorary Counsel*

## Auditors

Price Waterhouse & Co.



# The Chairman's Report

Vancouver Foundation has operated for 30 years under the Vancouver Foundation Act 1950 which is a Statute of the Legislature of British Columbia establishing this non-profit, charitable organization to acquire all the assets of a similar society created in 1943 by the Vancouver Welfare Federation. At the time this legislation was passed in 1950 the assets of the society were in the order of \$200,000.

In the 30 years since then those assets have grown through thousands of donations and bequests, large and small, as well as through appreciation in value to a total approximating \$78,000,000.

In 1980 it seemed necessary and appropriate that the Provincial Legislation be amended to reflect and provide for the wider functions and community representation of the Foundation. Approval of such amended Legislation was obtained in August 1980 and subsequently proclaimed. Basically these amendments add four dimensions to our Charter.

1. The Board of Directors is enlarged to 12 residents of British Columbia each serving voluntarily for a four year term. We welcome Mrs. Beverly Field, Mrs. B.O. Dryvynsyde and Mr. H. Clark Bentall as new members of the Board to complete its complement. During the year Mr. Clifford Shirley also joined the Board as a replacement for Mr. Duncan Campbell representing the Pacific Sub-Section of the Canadian Bankers Association.

2. The Board of Directors is given further discretion to disburse Foundation funds for charitable purposes anywhere in British Columbia and particularly having regard to the area wherein a donor normally resides at the time a gift is made to the Foundation.

3. The objects of Vancouver Foundation now include the promotion of recreational activities and the conservation of human, natural and heritage resources.

4. The Foundation is empowered to manage funds entrusted to it by another charitable organization authorized to operate in British Columbia

and registered under the Income Tax Act (Canada).

Under the will of the late W.J. VanDusen the bulk of his estate was bequeathed to The Pincher Foundation which had been established by Mr. VanDusen to be administered by Trustees "for the public welfare". Vancouver Foundation has been appointed to manage these funds and to recommend the distribution of the income therefrom for charitable purposes in British Columbia in conformity with its own mandate and charter. By adding these managed funds to those under the direct control of Vancouver Foundation we are able to state that assets aggregating in excess of \$100,000,000 have been placed under our administration "for the public welfare".

Recently the name of The Pincher Foundation was changed to the W.J. VanDusen Foundation and its income, as distributed by Vancouver Foundation in combination with its own disbursements, helped produce the exceptional increase in giving referred to later in this report. We anticipate that this growth in combined distributions will continue in 1981 though not at the same rate as in the last year, but nevertheless reflecting in some measure the increased, but inflationary return that can be expected from the funds under our management.

While 1980 has been a year of uncertainty and problems it has been a year in which many citizens of British Columbia have enjoyed benefits from the resources, from land appreciation and development as well as cherished privileges to enjoy freedom and the environment in which we live. It is our hope that many will respect this as an opportunity to use Vancouver Foundation as a vehicle to benefit the community in which they reside and thus, fellow citizens of this and future generations.

G. Peter Kaye  
Chairman of the Board



# Executive Director's Report

The past year was unusually significant for the Foundation as our Chairman's report indicates. Besides changes in our governing Act there was an extraordinary increase in overall disbursements which was materially influenced by our association with the W.J. VanDusen Foundation. That increase, from \$5,103,556 in 1979 to giving of \$7,506,492 in 1980, was extremely gratifying.

Significant as well at another level was our Board's acceptance of 15 new Endowment Funds which brought to 188 the number of such Funds under our administration as the year ended. More than half these new Funds were established by non-profit charitable organizations and we have taken considerable satisfaction from that fact. It is our firm contention that an endowment can help protect such organizations from undue dependence on government funding, guard against the vagaries of annual public solicitations and help ensure that worthwhile services are maintained.

As regards disbursements, we received 271 applications for aid in 1980 of which we accepted 196 for funding by grants totalling \$4,870,878 of income over which our Directors had discretionary control. An additional 101 disbursements representing \$2,635,614 were made from the income or in some instances from the capital and income of Funds whose objects had been designated by donors. The work connected with the administration of our 188 Funds and of the Foundation as a whole was accomplished at a net cost of \$214,763 or 2.65% of gross revenue, an encouraging improvement over the 3.49% cost figure in 1979.

All those associated with Vancouver Foundation through its Board of Directors and Advisory Committees contribute their time without compensation and our need for that time in 1980 was extreme. This annual report will, we trust, amply demonstrate the value of the contributions those volunteers made to their community and this Province through the Foundation. In the course of the year Miss Niki Gamm resigned from our Cultural Advisory

Committee to take a foreign assignment and we also regretfully accepted for reasons of health the resignation of one of the original members of our Education Committee, Mr. Dean H. Goard.

It is a pleasure to close this report by acknowledging the efforts of our small but highly competent and versatile staff. The calibre of our administration is a measure of their efforts and in that regard we feel we can take a high degree of satisfaction.

J.D. McGann  
Executive Director

# 1980 Financial Report at a Glance

	1980	1979
Contributed Principal Funds at Year End	\$69,167,275	\$63,252,119
Accumulated Capital Surplus representing realized and unrealized gains and losses in investment transactions	4,531,038	3,081,886
Distributable Income on Hand at Year End	3,687,471	3,159,732
Total Funds at Year End	77,385,784	69,493,737
Additional Donations and Bequests During the Year	5,915,156	3,500,918
Income for the Year	8,088,252	5,952,151
Distribution of Income and Capital for the Year	7,506,492	5,103,556
Administration Expenses and Trust Company Fees	214,763	207,922
New Funds During the Year	15	4

## Statement of Growth

December 31st

	Total Funds	Distribution
1965 Accum. to date	\$ 9,639,049	\$ 2,058,347
1970 Accum. to date	22,649,250	6,981,134
1975 Accum. to date	44,516,570	21,090,254
1976 .....	52,207,893	2,764,573
1977 .....	55,640,931	3,190,934
1978 .....	63,569,786	3,673,952
1979 .....	69,493,737	5,103,556
1980 .....	77,385,784	7,506,492
		<u>\$43,329,761</u>

## Investment Committee Report

The program outlined in the 1979 report to taking advantage of the higher prices in the stock market and the higher rates of return available on fixed income securities to improve the overall return was continued in 1980.

Of the total invested assets of \$73,698,313 some \$60,184,319 are held in the Consolidated Trust Fund. This is made up of all the assets of 173 Funds and a portion of the assets of 7 Funds. The Funds hold "units" in the Consolidated Trust Fund. In 1980 the distribution per unit increased from 82¢ to 91¢, or by 11%, and the unit price improved from \$9.7068 to \$9.9662.

Almost all the assets in the Consolidated Trust Fund are marketable securities, with approximately 37% in common shares or securities convertible into common shares, and 59% in cash and short term notes, bonds and debentures. The balance includes some \$2,664,144 in mortgages and real estate of which \$1,150,000 was invested in land near Squamish, purchased to lease to the North Vancouver School Board. This was an attractive investment (with a full pay-out on the lease) and also enabled the School District to keep in place a valuable nature program that would otherwise have been lost.

Mention should also be made of a special "Capital Projects Fund" which has been established and is held under the category of "Other Trust Funds". This was created by setting aside funds to be available to lend on security at less than market rates to help finance projects that would not qualify for outright capital grants, or to agencies that have an ongoing capital raising campaign, or have been promised grants from alternative sources such as government, out of which the loan will be repaid. At the year end loans totalling \$70,000 were outstanding and a further \$150,000 committed.

W. Thomas Brown  
Chairman



Student cabins at North Vancouver's Outdoor School



# Additions to and Statement of Contributed Principal Funds

For the Year Ended December 31st, 1980  
Principal Funds consist of Open and Closed Funds

## Open Funds

Funds to which any person may make a lifetime gift or a bequest.

	Additions (Deductions) 1980	Balance December 31 1980		
Anglican Provincial Synod of B.C. Centennial Church Extension Fund	700	79,649	The Harry Jerome Scholarship Fund	15,008
Arthritis & Rheumatism Fund Auxiliary to the Vancouver General Hospital	182,005 180	268,537 228,458	Robert J. Lecky Memorial Fund	11,145
The Bishop's Foundation — Diocese of New Westminster	100	10,100	The Elda Lindenfeld Memorial Fund	5,437
The Boys' & Girls' Clubs of Vancouver Endowment Fund	2,325	153,166	The Lions Gate Medical Research Fund	49,760
The Boy Scouts Fund	2,000	47,225	The McPhedran-Schlotzhauer Memorial Fund	5,125
The Boy Scouts Development Fund	465	124,508	The Karen Magnussen Foundation	15,264
Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	The Reg G. Miller Memorial Fund	1,161
British Columbia Cancer Foundation Endowment Fund	510,000	510,000	The Wilma Mitchell Memorial Fund	135
B.C. Centennial Trail Foundation		5,000	The Bill & Elsie More Indian Bursary Fund	15
*The B.C. Disaster Relief Fund	(38,931)	201,867	The Naramata Fund for Christian Lay Leadership	219,046
The B.C. Girl Guides Fund	28,677	272,989	Northward Bound Endowment Fund	10,000
The B.C. Heritage Fund		15,413	Outward Bound Perpetual Endowment Fund	23,484
The B.C. Medical Services Foundation	3,420	2,517,087	Milton Owen Memorial Youth Fund	7,415
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	The Walter S. Owen Chair of Law Endowment Fund	12,550
B.C. & Yukon Boy Scouts Fund	3,148	20,878	The Pacific Riding for the Disabled Endowment Fund	500
Canadian Clubs of British Columbia Fund	2,238	8,838	The Dr. Donald Paterson Foundation	32,539
Canadian Forestry Association of B.C. Conservation Fund	600,000	621,400	The Pathology Fund	27,375
Central City Mission Fund		28,374	Playhouse Foundation Fund	702
The Children's Fund		1,714,784	Queen Margaret's School Scholar- ship & Bursary Endowment Fund	25,000
The Children's Hospital Foundation			The Real Estate Institute of British Columbia	100,695
Income Fund		777,300	Real Estate Salesmen of Greater Vancouver Fund	14,422
Capital Fund	132,395	3,254,505	St. Francis In-the-Wood Anglican Church Endowment Fund	33
The Community Fund	7,300	175,231	St. George's School Foundation Endowment Fund	123,000
Crofton House School Endowment Fund	20,000	30,000	St. George's School John Harker Memorial Fund	15,000
Crofton House School Gordon Bursary Fund		23,000	*St. John's (Shaughnessy) Anglican Church Endowment Fund	2,999
The Family & Children's Foundation of B.C.		240,500	The Salvation Army Fund	64,187
The General Fund	166,790	3,475,622	Shawnigan Lake School Foundation	213,500
The Archibald P. Glen - U.B.C. Memorial Scholarship and Bursary Fund		10,649	The Sick Children's Research Foundation	153,556
Dr. J.D. Hobden Scholarship Fund	12,675	36,491	The G.F. Strong Rehabilitation Centre Fund	300,000
			Sunny Hill Hospital for Children Endowment Fund	210,000
			The Theological Education Fund	560,096
			Vancouver Academy of Music Endowment Fund	2,000
			Vancouver Academy of Music Scholarship Fund	65,000
			The Vancouver Art Gallery Endowment Fund	600
			Vancouver Bach Choir Endowment Fund	10,000
			Vancouver Ballet Society Endowment Fund	5,000
			Vancouver Botanical Gardens Association Endowment Fund	155,500
			Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund	5,000

Vancouver Chamber Choir Endowment Fund	30,000	30,000	The Elizabeth Droemer Fund		10,000
Vancouver East Cultural Centre Endowment Fund	10,000	10,000	The Edith Annie Faunt Endowment Fund		221,220
The Vancouver Parks Foundation	100	11,460	*The Robert & Florence Filberg Fund	27,392	7,664,102
Vancouver Police Foundation	2,000	89,718	*The R.J. Filberg Estate General Fund	4,998	2,396,636
Vancouver School of Theology Fund	75,000	1,050,688	The Guy Flavelle Memorial Fund		2,296,936
The Vancouver Symphony Society Endowment Fund	153,900	504,977	The Andrew Baker Fleck Foundation		50,008
The Vinten Fund		10,000	The Harold Scanlon Foley Jr. Memorial Fund		74,033
The Welfare Fund for Children & Youth	6,080	53,742	Reg Fry Endowment Fund	115,048	115,048
West Vancouver Foundation Society Endowment Fund	21,700	21,700	The Herbert R. Fullerton Fund		10,000
The Alan & Agnes Williamson Fund		385,375	The Florence L. Fyfe-Smith Fund		186,665
York House School Endowment Fund		15,350	The Andrew B. Graham Fund		340,000
Y.M.C.A. of Greater Vancouver Endowment Fund	219,334	230,334	The Ruby R. Graham Fund		123,598
Endowment Fund of Y.M.C.A.-Y.W.C.A. of New Westminster	10,000	10,000	The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000
Y.W.C.A. Fund	20,000	127,525	Fred J. & Adelaide M. Grover Fund		89,090
	<u>3,175,935</u>	<u>20,452,890</u>	*The Madge Hogarth Foundation	212,334	1,268,874
			The Madge Hogarth Fund		89,867
			The John E. & Louise Howson Fund		250,048
			The Helen M. Humphrey Trust		35,000
			The William L. Hurford Memorial Trust Fund		10,000
			The Ingledow Bursary Fund		6,318
			The Irish Canadian Fund		194,866
			Jambor Family Fund		533,768
			The Henry & Annie Kaulback Memorial Fund		62,752
			Cy and Emerald Keyes Fund	529,575	529,575
			The King's Daughters & Sons Vancouver Fund		166,605
			The Lang Family Fund		257,100
			Norman Russell Lang Memorial Fund		55,279
			*The Law Foundation	161,588	996,165
			The Earle M. & Minnie C. Lawson Fund	1,000	9,000
			The Catherine Jane McClelland Memorial Fund		10,000
			Ellen Ethel McHattie Memorial Bursary Fund		7,140
			The Edward B. & Ruby R. McIntyre Fund		130,911
			The Senator & Mrs. S.S. McKeen Memorial Fund		25,000
			The Rev. Archibald McLean Fund		10,025
			The William McMahan Fund		152,494
			*The H.R. MacMillan Family Fund #2	117,323	914,323
			The William Harold Malkin Fund		50,000
			The Edward J. Meilicke Fund		5,096
			The Hugo E. Meilicke Fund		42,000
			The Cornelius Leonard Mitchell Scholarship Fund		5,000
			The Bill Morgan Memorial Trust		5,000
			Marion L. Morgan Fund		7,500
			The George E. Morrison Fund		80,000
			The Doris M. Murray Endowment Fund	30,000	69,500
			The George W. Norgan Fund		2,888,961
			The George W. & Mary E. O'Brien Fund		100,000
			Opeongo Trust		300,000
			The Dr. Donald Paterson Memorial Fund		10,000

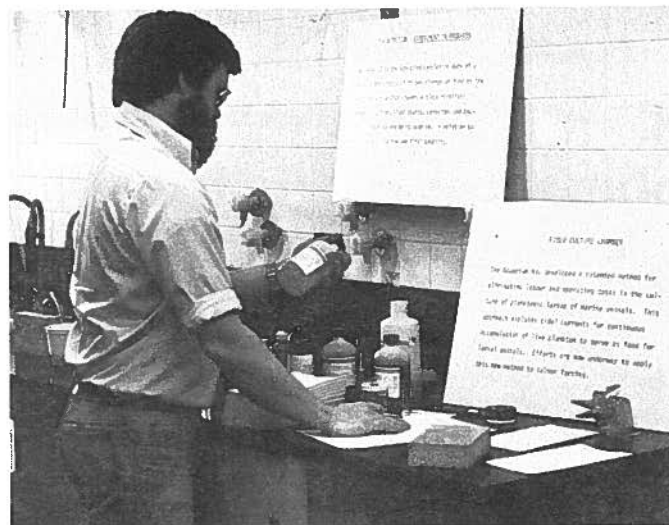
## Closed Funds

Personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1980	Balance December 31 1980			
The Margaret Winfield Charlotte Almond Memorial Fund		10,000			
Donald Alexander Baxter Fund	5,000	71,962			
The Herman Bischoff Foundation		87,802			
Margaret Jane Boulton Fund		10,000			
The Pearley & Norine Brissenden Fund	10,000	35,000			
The Frank C. Brown Memorial Fund	(14,489)	25,365			
The Fred Boyd Brown Fund		1,130,057			
The Ernest E. Buckerfield Fund		50,000			
The Henry A. Bulwer Fund		10,000			
The Francis J. Burd Fund		391,892			
The Thomas & Dorothy Burgess Fund	3,000	26,000			
The Robert & Irene Carpenter Children's Fund		1,500			
The Alexander Carruthers Fund		12,134			
The Mr. & Mrs. Arthur H. Carson Fund		57,190			
The Thomas George Edward Cartier Fund		38,456			
The Ronald Laird Cliff Fund	11,000	46,000			
The Ruth Isabel Colbourne Fund		113,613			
*The Mark Collins Fund	(37,603)	68,808			
The Mark & Phae Collins Fund	20,000	292,500			
The Fitzalan V. & Mabel G. Cornwall Endowment Fund		12,000			
Muriel Annie Cunliffe Memorial Fund	23,471	23,471			
George T. & Myrtle Cunningham Fund		10,025			
The Frederick J. Dawson Fund		54,372			
Frederick H. Dietrich Memorial Fund	48,734	48,734			
The John Wright Douglas Trust Fund		51,884			

The Rachel Paul Memorial Endowment Fund		5,770
The Pender Fund	5,000	65,000
The Ross & Agnes Pendleton Fund		20,000
The Charles H. Pitt Fund		53,784
The Helen Pitt Fund for Fine Arts		400,000
The Catherine & Peter Pryde Endowment Fund		122,114
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
The Knox Reid Memorial Trust		50,708
The Ernest Theodore Rogers 1939 Fund	111	205,273
The William E. & Emily Ross Fund		67,937
J.B. Russell Fund		23,739
*The Sa-Hali Fund	62,015	1,390,489
The Dr. & Mrs. Samu Schaffer Memorial Fund		12,000
Security Fund		9,920
Alex Sereth Fund		9,448
The Percy Shallcross Fund for Youth Training		13,594
The Howard A. Simons Fund for Medical Research		52,947
Frederick & Jessie I. Smith Fund		10,000
The Hannah Woodnutt Smith Memorial Fund		75,000
The Albert B. & Mary Steiner Fund	5,000	60,000
The John Bryden Stevenson Fund		10,000
The Stewart Fund	100,000	902,500
The Brigadier James Crossley Stewart & The Dr. Edwin James Lyon Memorial Fund		25,000
The Lord Strathcona Fund		164,187
The Edith Tweedie Memorial Fund		20,000
The Sarah Tweedie Memorial Fund		20,000
*The Alma VanDusen Fund	1,285,974	16,123,269
W.J. VanDusen Forestry Fund		181,900
The VanDusen Foundation		2,927,225
The Lester M. White Fund		10,363
The Norman R. Whittall Family Fund	40,000	100,000
Hon. W.C. & Ruth Wynn Woodward Fund	(27,250)	12,950
The Roy & Bertha Wrigley Fund		10,000
Jan & Blanche Ydenberg Fund		10,000
	<u>2,739,221</u>	<u>48,714,385</u>
Open and Closed Funds	<u>*\$5,915,156</u>	<u>69,167,275</u>
Contributed Principal Consolidated Trust Fund		55,653,281
Other Trust Funds		13,513,994
		<u>\$69,167,275</u>

\*Funds marked with an asterisk are those where the addition (deduction) includes realized gains of \$1,707,901.



Research aided by Aquarium's new Science Centre



VOA's "Bartered Bride" sponsored by Foundation



New Nanaimo H.Q. boon to Island Scouting activities

# Financial Statements

## Statement of Financial Position

### Consolidated Trust Fund

(Note 1)

	December 31		December 31	
	1980	1979*	1980	1979 (Note 4)
Investments, at market value:				
Cash and short-term notes	\$ 4,054,985	\$ 2,061,887		
Mortgages and real estate	2,664,144	1,884,941		
Bonds and debentures	31,111,706	28,738,814		
Common shares and convertible securities	<u>22,353,484</u>	<u>17,948,773</u>		
	<u>60,184,319</u>	<u>50,634,415</u>		
Contributed principal			\$55,653,281	\$47,552,529
Capital surplus representing realized and unrealized gains and losses in investment transactions			<u>4,531,038</u>	<u>3,081,886</u>
			<u>60,184,319</u>	<u>50,634,415</u>

### Other Trust Funds

(Note 1)

Investments, at cost:				
Cash and short-term notes	796,645	282,925		
Note receivable	533,768	533,768		
Mortgages and real estate	4,919,166	5,449,166		
Bonds (quoted market value \$2,735,403; 1979 - \$2,084,765)	3,079,614	2,302,186		
Shares (quoted market value \$6,715,107; 1979 - \$7,835,049)	<u>4,184,801</u>	<u>7,131,545</u>		
	<u>13,513,994</u>	<u>15,699,590</u>		
Contributed principal			13,513,994	15,699,590
			<u>13,513,994</u>	<u>15,699,590</u>

### Distributable Income

(Note 3)

Cash and short-term notes	2,472,955	2,173,701	Distributable income	3,687,471	3,159,732
Accrued interest receivable	1,214,516	986,031			
	<u>3,687,471</u>	<u>3,159,732</u>		<u>3,687,471</u>	<u>3,159,732</u>
	<u>\$77,385,784</u>	<u>\$69,493,737</u>		<u>\$77,385,784</u>	<u>\$69,493,737</u>

\*Certain 1979 figures have been reclassified to conform with the 1980 presentation.

## Funds' Income Statement

	Year ended December 31	
	1980	1979
		(Note 4)
Distributable income at beginning of year	\$3,159,732	\$2,374,036
Income for the year from:		
Consolidated Trust Fund	5,211,084	4,216,858
Other Trust Funds	1,536,806	1,235,293
Contributions received from the W.J. VanDusen Foundation (Note 4)	1,340,362	500,000
	<u>8,088,252</u>	<u>5,952,151</u>
	11,247,984	8,326,187
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	6,100,392	4,780,556
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	160,742	145,023
	<u>5,939,650</u>	<u>4,635,533</u>
Distributions on behalf of the W.J. VanDusen Foundation (Note 4)	1,406,100	323,000
	<u>7,345,750</u>	<u>4,958,533</u>
Administration expenses and trust companies' fees net of interest income of \$340,031 (\$232,028 in 1979) arising from investment of funds pending distribution	214,763	207,922
	<u>7,560,513</u>	<u>5,166,455</u>
Distributable income at end of year (Note 3)	<u>\$3,687,471</u>	<u>\$3,159,732</u>

## Auditors' Report

To the Directors, Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1980 and the funds' income statement for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of Vancouver Foundation as at December 31, 1980 and its income for the year then ended in accordance with the accounting policies described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

February 13, 1981

Price Waterhouse & Co.  
Chartered Accountants

## Notes to Financial Statements

December 31, 1980

1. The Consolidated Trust Fund comprises those assets over which the Foundation exercises discretionary investment control within guidelines established by the Board of Directors. The Other Trust Funds comprise those assets which are administered in accordance with specific directions from the donors and/or which do not qualify under the British and Canadian Insurance Companies' Act as consolidated trust fund investments.

During the year Consolidated Trust Fund contributed principal was increased by \$4,634,153 (1979 - \$1,983,233) transferred from Other Trust Funds contributed principal.

2. Summary of accounting policies:

The following accounting policies used by Vancouver Foundation are stated here to assist in understanding the Foundation's financial statements.

(a) Bequests and grants —

Bequests are recorded upon receipt of the donated assets. Bequests in a form other than cash or marketable securities are recorded at values assigned by the Board of Directors. Grants are recorded when paid by the Foundation.

(b) Investments —

Investments within the Consolidated Trust Fund are valued at current market prices on the last business day of the fiscal period. Unrealized gains or losses arising as a result of the revaluation of investments to current market prices as well as any realized gains or losses arising from investment transactions are reflected as capital surplus. Investments within the Other Trust Funds are stated at cost and any realized gains or losses arising from investment transactions are included as part of contributed principal.

(c) Investment Income —

Interest income on bonds, mortgages and short-term notes is accrued as earned. Dividend income is recorded when received.

(d) Office equipment and leasehold improvements are recorded and expensed when paid.

(e) Administrative expenses and trust companies' fees are recorded when paid.

3. Vancouver Foundation has commitments for grants totalling \$1,802,458 payable in 1981 and 1982 out of distributable income.

4. With effect from January 1, 1980, Vancouver Foundation has acted as agent for the W.J. VanDusen Foundation. Accordingly, the assets of that foundation are not included in these financial statements. Certain 1979 figures have been reclassified to indicate the effect of this agency arrangement which, while not formalized until later, was in fact operative during that year.

# Fund Contributors

Additions were made in 1980 to both Open Funds and Closed Funds. These additions took the form of gifts from individuals, associations or societies and firms, as well as bequests, including previously designated testamentary gifts from estates. The sources of these gifts and bequests are as follows:

## Gifts

A.R. Holdings Ltd.  
Ian M. Adam  
The Arthritis Society  
Atlin Investments Ltd.  
Dr. Virginia Baldwin  
Donald A. Baxter  
Belkin Packaging Ltd.  
Mrs. Velma Blair  
Bourne, Lyall, Davenport  
& Herbert  
Boy Scouts of Canada  
— Provincial Council for  
B.C. & Yukon  
— Vancouver-Coast  
Region  
C.W. Brazier  
R. Murray Brink  
Mr. & Mrs. P.R. Brissenden  
B.C. Association of  
Canadian Clubs  
B.C. Cancer Foundation  
B.C. Forest Products Ltd.  
Mrs. J.M. Brown  
W. Thomas Brown  
Mrs. Dorothy Burgess  
Campney & Murphy  
Canada Trust Company  
Canadian Forestry  
Association  
Dr. William H. Chase  
Children's Hospital  
Church of St. Francis  
In-the-Wood  
Donald M. Clark, Q.C.  
Clark, Wilson & Company  
Mrs. Nancy Cliff  
Ronald L. Cliff  
Cloverdale Skating Club  
The Hon. J.V. Clyne  
Joseph H. Cohen  
Mrs. Phae Collins  
Mrs. Shirley Craig  
Crofton House School  
J.R. Cunningham  
Daon Development Corp.  
Davis & Company  
Dr. J. Dimmick  
Hon. Thomas A. Dohm,  
Q.C.  
Douglas, Symes &  
Brissenden  
Dr. W.L. Dunn  
The East Asiatic Company  
(Canada) Ltd.  
A.J. Ellis  
Mrs. Denise Taylor Ellis

Mrs. Sheila Ewings  
Farris, Vaughan, Wills &  
Murphy  
Finning Tractor & Equipment  
Company Ltd.  
Alex W. Fisher  
Fraser Valley Milk Producers  
Association  
Dr. Jiri Frohlich  
Dr. George R. Gray  
Frank Griffiths, Sr.  
Alan F. Hackett  
Dr. David F. Hardwick  
A.M. Harper, Q.C.  
A.H. Hart, Q.C.  
Bernice M. Haynes  
J.S. Heal  
Miss M. Blanche Hiltz  
The J.D. Hobden Book Fund  
Roderick M. Hungerford  
E.J. Irwin  
Mrs. Margaret W. Jensen  
A.J.F. Johnson  
Josco Holdings Ltd.  
Justice Institute of  
British Columbia  
Kay Norgen Meek Foundation  
J.A. Kaye  
Miss Helen M. King  
Koret of California  
(Canada) Ltd.  
Ladner Downs  
Mrs. Muriel E. Larmonth  
Miss Martha Lawson  
Magnussen Boutique  
Mrs. Petra Magnussen  
Hugh A. Martin  
Mrs. Evelyn R. Mickelson  
Mrs. Dorothy R. Miller  
Mrs. Mabel A. Mitchell  
Miss Doris M. Murray  
John Nichol  
Nordlandslaget Midnattslog  
Northward Bound Society  
Norton Investments Ltd.  
Mrs. Thora Paulson  
R.H. Pearce  
Pemberton Securities Ltd.  
Lloyd Phillips  
Portsmouth Holdings Ltd.  
Queen Margaret's School  
Ronalds-Federated Ltd.  
Rotary Club of New  
Westminster  
St. John's Church  
(Shaughnessy)

Sandwell & Company Ltd.  
Shawnigan Lake School  
H.A. Simons  
(International) Ltd.  
Clarence Sorensen  
Gordon T. Southam  
Dean F.H. Soward  
Rev. & Mrs. Thomas E. Speed  
David Spencer  
Mrs. Mary Steiner  
Mr. & Mrs. D.M. Stewart  
G.F. Strong  
Rehabilitation Centre  
Sunny Hill Hospital  
for Children  
Sutton Braidwood  
Prof. W.M. Thurlbeck  
C.G.H. Tupper  
D.W.H. Tupper  
W.L. Turney  
United Way of the  
Lower Mainland  
Vancouver Academy of Music  
Vancouver Bach Chior  
Vancouver Ballet Society  
Vancouver Chamber Choir  
Vancouver East  
Cultural Centre

Vancouver School of Theology  
Vancouver Symphony Society  
Dr. L.D. Wadsworth  
Peter W. Webster  
S.W. Welsh  
West Coast Reduction Ltd.  
West Vancouver  
Visual Arts Society  
J.D. Wilson  
Norman R. Whittall  
Dr. William S. Wood  
Y.M.C.A. of  
Greater Vancouver  
Y.M.C.A. — Y.W.C.A.  
of New Westminster  
Y.W.C.A. of  
Greater Vancouver  
Mr. & Mrs. K.J. Yule  
Zellers Ltd.

## Bequests

Muriel A. Cunliffe  
F.H. Dietrich  
Reginald A. Fry  
Cyril C. Keyes  
John H. Spence

## In Memoriam

During the past fiscal year gifts of various amounts were received in memory of:

Mrs. Betty Hamper  
Jack Bramham

R.H. Tupper, Q.C.

## 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:

Amondes E. Anderson  
Mathilda Anderson  
Thomas W. Ayres  
Sarah A. Berryman  
George C. Bradley  
R. Murray Brink  
Phyllis M. Broome  
Ronald A. Buchanan  
Elsie O'Neil Halterman  
James H. Houghland  
William Hutchings  
Adolphe W. Jones  
Robert Koerner  
Arthur C. Law  
Mary L. Law  
C.P. Leckie  
Roland E. Legg  
H.C. LePatourel

James E.H. Lovick  
Jane M. McLymont  
Charity Milner  
William Binney Milner  
George W. Norgan  
Ronald W. Pearson  
Frederick S. Perry  
Otto Peterson  
Walford D.S. Rorison  
Cora L. Smith  
Charles E. Thompson  
Violet Jessie Turner  
Christopher M. Vick  
Evelyn M. Webster  
Edgar B. Westby  
Alan H. Williamson  
Bertha Wrigley

# Grants and Distributions

For the Year Ended  
December 31st, 1980

	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated Funds	Total 1980	Total 1979
Health & Welfare Organizations	\$ 302,486	\$1,527,088	\$1,829,574	\$ 926,446
Child Welfare				
Sick & Mentally Retarded Children	398,309	583,897	982,206	931,948
Educational Purposes	122,197	847,892	970,089	556,912
Religious Organizations	802,327	81,517	883,844	854,370
Youth Organizations	214,442	605,892	820,334	339,772
Cultural Activities	78,745	714,634	793,379	513,758
United Way of the Lower Mainland	557,975	73,250	631,225	446,230
Medical Research & Services	13,379	436,708	450,087	392,876
Disaster Relief Fund & Flood Research	59,462	—	59,462	50,019
Law Foundation	86,292	—	86,292	91,225
<b>SOURCE</b>	<b>\$2,635,614</b>	<b>\$4,870,878</b>	<b>\$7,506,492</b>	<b>\$5,103,556</b>
Capital	160,742	—	160,742	145,023
Income	2,474,872	4,870,878	7,345,750	4,958,533

## Grants & Distributions Paid in 1980

(Includes distributions on behalf of the W.J. VanDusen Foundation)

### Health & Welfare

	Undesignated*	Designated**		
Alberni District Association for the Mentally Retarded equipment	20,000.00		Canadian Wheelchair Sports Association, B.C. Division community reintegration program	5,000.00
Amnesty International program	2,500.00		Cancer Control Agency of B.C. equipment	4,922.54
Animal Welfare Foundation of Canada program	50,000.00		Cedar Cottage Neighbourhood Services transportation assistance	750.00
Arthritis Society of B.C. Endowment Fund development equipment & patient services	90,000.00 10,850.00	42,670.51	Central City Mission general purposes	6,269.00
ASK Seniors Project transportation assistance	750.00		Central Okanagan Health Care Society furnishings	12,000.00
Association for the Protection of Fur Bearing Animals program	5,000.00		Chown Adult Day Care Society transportation assistance	750.00
Auxiliary to Vancouver General Hospital		22,317.37	Comox Valley Search & Rescue Association printing of a map	3,500.00
Bevan Lodge Association construction of new facility	82,942.00		Coquitlam SHARE Society equipment & renovations	5,097.99
B.C. Cancer Foundation Endowment Fund development	40,000.00	210,000.00	Courtenay United Church renovations	13,500.00
B.C. Legal Historical Society	5,450.00		Crescent Beach Community Services Camp Alexandra building project	25,000.00
B.C. Society for the Prevention of Cruelty to Animals		504.10	Crossreach transportation assistance	750.00
Canadian Cancer Society, B.C. & Yukon Division furnishings for new patient lodge	15,000.00	5,010.98	arts & crafts pilot project	2,666.66
			Crossroad Crisis & Family Services Centre training program	4,414.19
			Crossroads Treatment Centre furnishings	6,000.00
			Cumberland Health Care Society wheelchairs	4,152.00
			Denman Island Ratepayers Association conservation area purchase	27,500.00
			Development Services International program	10,000.00
			Endeavour '80 program	1,250.00
			Family & Children's Foundation of B.C. program	16,902.81
				9,338.48

Family Services of Greater Vancouver program	3,133.73	841.66	St. Saviour's Church, Denman Island repairs & renovations	3,000.00	
Federated Women's Institute of Canada		500.00	Senior Citizens Special Services Society of West Vancouver	6,600.00	
Greater Vancouver Information & Referral Service computer installation	900.00		South Vancouver Neighbourhood House Ethnic Community Services program	14,684.00	
Hamilton Local Council of Women		500.00	Spatsizi Association for Biological Research program	2,500.00	
Dr. J.D. Hobden Scholarship Fund development	6,000.00		Sport Fund for the Physically Disabled program	1,000.00	
Holy Trinity Anglican Church, Cumberland materials	425.29		Strathcona Adult Day Care Centre Society transportation assistance	750.00	
Immigrant Services Society volunteer & staff development program	5,000.00		Stroke Association of B.C. program	2,000.00	
Interior Native Alcohol Abuse Society equipment	3,187.40		G.F. Strong Rehabilitation Centre Endowment Fund Development	150,000.00	7,802.96
International Planned Parenthood Federation program	4,000.00		S.U.C.C.E.S.S. Family Life Enrichment Project	8,000.00	
Kettle Friendship Society program materials	2,000.00		Town of Comox Filberg House maintenance	20,000.00	
Kitsilano Inter-Neighbourhood Development Society vehicle	12,000.00		United Church of Canada, B.C. Conference		
Kitsilano Neighbourhood House services for the disabled	3,000.00		St. Michael's care facility	180,492.54	
Kiwanis Foundation program	750.00		United Way of Greater Victoria 1980 campaign	500.00	
Lillooet Friendship Centre daycare equipment	300.00		United Way of the Lower Mainland 1980 campaign	73,250.00	557,974.74
Lower Mainland Rescue Association program	1,000.00		University of British Columbia Dept. of Ophthalmology		
Malaspina College counsellor for the handicapped	5,000.00		Eye Centre	90,660.48	
Marpole-Oakridge Area Council Society transportation assistance	750.00		Dept. of Physics	1,830.00	
arts & crafts pilot project	2,666.66		Vancouver Botanical Gardens Association Endowment Fund development	100,000.00	
Mayo Foundation			Vancouver Indian Centre Society construction of new centre	25,000.00	
Foundation fellowship	60,000.00		Vancouver Police Foundation equipment	3,300.19	
Multiple Sclerosis Society, B.C. Division program	2,556.78		Vancouver Public Aquarium Association		
Nanaimo Detox House Society furnishings & equipment	2,500.00		Aquatic Science Centre	100,000.00	
National Second Century Fund of B.C. property acquisition	60,818.29		Vancouver School of Theology advanced theological training	5,000.00	
Nature Conservancy of Canada property acquisition	50,000.00		Vernon Women's Transition House furnishings	3,000.00	
New View Society equipment	10,620.00		Victorian Order of Nurses of Canada		500.00
North American Wildlife Foundation Delta Project	500.00		West End Adult Day Care Centre transportation	750.00	
North Shore Association for the Mentally Retarded pilot service program	5,000.00		arts & crafts pilot project	2,666.66	
North Shore Crisis Services Society Women's Transition House	3,000.00		Western Institute for the Deaf history project	3,000.00	
Pacific Riding for the Disabled Association program	1,526.16		White Rock Come Share Society vehicle	5,964.15	
Pastoral Institute of B.C. equipment	4,863.37		York House School building campaign	4,000.00	
Planned Parenthood Federation of Canada program	5,000.00		Youville Residence for Senior Citizens vehicle	10,000.00	
Powell River Sunset Home Society furnishings	18,000.00			\$1,599,237.89	\$857,960.80
Prince Rupert Association for the Mentally Retarded renovations & equipment	20,000.00		Expenses	1,100.00	2,500.00
Royal Canadian Mounted Police educational trust fund for Cst. T.J. Agar's children	750.00			\$1,600,337.89	\$860,460.80
St. Jude's Anglican Home equipment & furnishings	13,125.00				



## Child Welfare

	Undesignated*	Designated**
All Saints Roman Catholic Church		
Step-by-Step Preschool - equipment	945.44	
B.C. Council for the Family, Capital Region new parent discussion groups	6,000.00	
Burnaby Family Day Care Association equipment	250.14	
Canadian Hemophilia Society, B.C. Chapter program development	10,300.00	
Canadian Institute of Child Health B.C. child health services	10,000.00	
Cedar Lodge Society Skeleem Community Village Project	50,000.00	
Children's Foundation		534.24
Children's Health Research Foundation of B.C.		8,019.71
Children's Hospital		383,086.21
Children's Play Resource Centre play in hospital project	18,454.00	
Chilliwack Community Services Society, child abuse prevention service	2,808.00	
Comox Valley Child Development Centre furnishings & equipment	4,634.71	
Comox Valley Children's Day Care Society purchase of new facility	27,000.00	
False Creek Child Care Society outdoor play structure	1,541.52	
Family Services of Greater Vancouver support groups to children of broken families	1,650.00	
Gilmore Preschool Society preschool equipment	1,100.00	
Hagwilget Band Council recreation equipment	671.75	
Juan de Fuca Day Care Society equipment	4,920.42	
La Leche League in Canada equipment & program	3,000.00	
Lower Mainland Parent & Child Therapy Society residence cost	12,000.00	
Loyal Protestant Home for Children		131.12
Maple Ridge Daycare Centre renovations	3,250.00	
Mount Pleasant Child Care Society equipment	1,500.00	
Parkside Preschool Society renovations	3,750.20	
Queen Alexandra Solarium for Crippled Children		1,737.58
St. John's Anglican Church, Port Moody daycare equipment & furnishings	2,500.00	
Smithers Community Services Association Latchkey program	394.36	
Southern Cortes Community Association preschool facilities	9,999.38	
Sunny Hill Hospital for Children Endowment Fund development construction of Minimal Care Unit	100,000.00	
Swamp Willow Preschool equipment	500.00	

University of British Columbia research space in the New Children's Hospital	30,000.00	
Div. of Immunology research relating to developing childhood immunity to multiple sclerosis	13,250.00	
Div. of Infectious disease research relating to endotoxin defence mechanisms of newborn infants	10,229.00	
Div. of Paediatrics Rheumatology research	36,861.00	
Dept. of Obstetrics & Gynaecology research	8,619.00	
Dept. of Paediatrics diagnosis of allergic diseases equipment for research relating to childhood leukemia	27,850.00	
research relating to gastrointestinal disease	5,211.50	
Dept. of Paediatrics & Psychology treatment model for autistic children	21,500.00	
3,178.50		
Dept. of Surgery home care of hip spica cast patients	7,400.00	
Vancouver Association for Children with Learning Disabilities camperships	2,000.00	
Vancouver Oral Centre for Deaf Children, Inc. Itinerant Teacher Program	30,000.00	
Vancouver-Richmond Association for the Mentally Retarded Education Liaison Project	10,000.00	
Westside Family Place Society playroom equipment	628.13	
	<u>\$583,897.05</u>	\$393,508.86
Expenses		4,800.00
	<u>\$583,897.05</u>	<u>\$398,308.86</u>

## Education

	Undesignated*	Designated**
Arts & Science Centre Children's Outreach Program	23,332.00	
B.C. Association for Children with Learning Disabilities - library & resource development	8,500.00	
B.C. Touring Council school touring sponsorship for child audiences	32,895.50	
City of Hamilton, Board of Education		500.00
City of Vancouver Visual History Project	7,000.00	
Crisis Intervention & Suicide Prevention Centre for Greater Vancouver - audio visual program relating to teenage suicide	7,500.00	
Crofton House School CUSO		3,190.43
B.C. volunteer support	8,000.00	
Discovery School Society teaching aids	3,500.00	

Duke of Edinburgh's Award in Canada	5,250.00		Victoria University		37,535.31
E.T.C.E.T.R.A. children's television workshop productions	4,000.00		Western Montessori Learning Centre Society equipment	1,835.00	3,215.00
Fraser Institute B.C. Economics Studies Project	50,000.00		York House School		
Fraser Valley College Indian Education Program	5,000.00		<b>STUDENT BURSARIES, SCHOLARSHIPS &amp; AWARDS</b>		
Haddington Reef Radio Society North Island children's radio program	2,050.00		Brentwood College School	2,150.00	
Inter-Cultural Association of Greater Victoria library materials	4,175.00		B.C. Institute of Technology	3,650.00	
Malaspina College Life Skills Program	6,250.00		California College of Podiatric Medicine	500.00	
Northwest Baptist Theological College library	7,212.54		Camosun College	3,000.00	
Old Age Pensioners Organization Branch No. 4 Nanaimo script development project	1,000.00		Capilano College	4,900.00	
Lester B. Pearson College of the Pacific endowment	150,000.00		Cariboo College	1,700.00	
Queen Margaret's School Endowment Fund development	25,000.00		Emily Carr College of Art	9,825.00	
Queen Mary Elementary School playground construction	4,000.00		College of New Caledonia	2,000.00	
Queen's University	1,000.00		Courtenay Youth Music Centre	2,000.00	
St. George's School Building Fund	20,000.00	15,933.36	Cranbrook Academy of Art	525.00	
St. Patrick's Parish School playground improvement	4,950.00		Crofton House School	5,000.00	
St. Patrick's Regional High School library	5,000.00		Douglas College	3,175.00	
Shawnigan Lake School Endowment Fund Development	100,000.00		East Kootenay Community Centre	1,250.00	
Simon Fraser University		24,824.00	Fraser Valley College	1,800.00	
Society for the Education of Children with Specific Learning Disabilities student aid	15,000.00		Grant McEwan Community College	400.00	
Southern Okanagan Secondary School music room	5,000.00		Malaspina College	3,000.00	
Trafalgar School playground	4,000.00		Naramata Centre for Continuing Education	500.00	
Trinity Western College equipment	6,200.00		Norfolk House School	2,500.00	
Humanities & Arts Appreciation University of British Columbia	3,800.00		North Island College	500.00	
Dept of History B.C. Historical Readings Project purchase of materials for graduate studies & maps for historical collection	5,000.00		Northern Lights College	1,500.00	
Dept. of Paediatrics Dr. Donald Paterson Lectures	2,565.50		Northwest Community College	1,200.00	
Faculty of Agricultural Sciences	1,000.00		Nova Scotia College of Art & Design	400.00	
Urban Native Indian Education Society vocation counsellor	8,700.00		Okanagan College	3,000.00	
Vancouver Academy of Music teaching programs	12,500.00	629.82	Pacific Vocational Institute	1,000.00	
Vancouver-Richmond Association for the Mentally Retarded bus training project	2,200.00		Lester B. Pearson College of the Pacific	25,500.00	
Vancouver School Board B.C. Quest Program bus purchase	3,022.00		Playhouse Acting School	600.00	
Integrated Joint Home School Liaison Program	12,500.00		Registered Nurses' Association of B.C.	800.00	
Young People's Festival fees	1,061.00		School District No. 68 (Nanaimo)	1,000.00	
Vancouver School of Theology Financial Development			Selkirk College	1,700.00	
Campaign	75,000.00		Simon Fraser University	5,150.00	
Vernon Community Music School equipment	4,000.00		Shawnigan Lake School	14,000.00	6,800.00
			David Thompson University Centre	1,000.00	
			Trinity Western College	1,000.00	
			University of Alberta	525.00	
			University of British Columbia	57,217.00	3,744.96
			University of London Goldsmith's College	525.00	
			University of Manitoba	900.00	
			University of Oregon	500.00	
			University of Saskatchewan	900.00	
			University of Victoria	13,563.00	
			University of Waterloo	600.00	
			University of Western Washington	525.00	
			Vancouver Community College King Edward Campus	1,000.00	
			Vancouver Community College Langara Campus	2,900.00	
			Vancouver School Board	1,000.00	
			Vancouver Vocational Institute	2,000.00	
			Victoria R.E.A.D. Society	7,000.00	
			Western Pentecostal Bible College	75.00	
			Skating Bursaries	4,900.00	
				\$852,353.54	\$122,196.88
			Expenses	255.61	
			Refunds	4,717.21	
				\$847,891.94	\$122,196.88



Chilliwack Community Services staff support for Youth Activities Centre	5,000.00	
Circle Square Ranch. equipment	5,000.00	
Crescent Beach Community Services		
Camp Alexandra development	10,000.00	
Diocese of British Columbia, Anglican Synod Office		
Camp Columbia development	23,500.00	
Gardom Lake Bible Camp camp development	7,000.00	
Girl Guides of Canada		33,767.60
Haida Counselling & Legal Assistance Society		
Elders Longhouse Project	14,950.00	
Kelowna & District Boy's & Girls' Club. program development	3,600.00	
Langley Youth Centre program development	5,000.00	
Low Income Society (Courtenay) equipment	2,400.00	
Lower Fraser Valley Cerebral Palsy Association		
adult programs for neurologically disabled	3,500.00	
Lower Mainland St. Leonard's Society. vehicle	3,250.00	
Outward Bound recognition award	11,133.09	2,284.90
Revelstoke Receiving Home Society. equipment	4,348.79	
S.P.A.R.C. directory of services publication	2,650.00	
West Vancouver Band Association equipment	6,304.11	
Y.M.C.A. of Greater Vancouver camperships	1,200.00	54,088.67
capital project - West Vancouver	11,600.00	
Y.W.C.A. of Greater Vancouver		51,193.05
Endowment Fund development	10,000.00	
	\$610,025.29	\$214,442.13
Refunds	4,132.98	
	<u>\$605,892.31</u>	<u>\$214,442.13</u>

Kaleidoscope Theatre Productions children's theatre production costs	7,000.00	
Kootenay Chamber Orchestra Association		
Phase II - Residency Program	1,500.00	
Kutenai Theatre Energy Society production costs	1,500.00	
Madrona Exposition Society Outreach Program	5,000.00	
Mountain Dance Theatre production costs	3,500.00	
Nanaimo Theatre Group studio construction costs	3,468.00	
New Play Centre program	5,200.00	
Okanagan Symphony Society performance subsidy for The Sinfonia	2,000.00	
Okanagan Summer School of the Arts. creative writing workshop program	1,250.00	
Helen Pitt Graduate Awards Exhibition		
Burnaby Art Gallery - expenses	6,948.50	
Emily Carr College of Art	8,500.00	
University of British Columbia	800.00	
University of Victoria	3,800.00	
Playhouse Theatre Centre of B.C. program	23,986.10	
Endowment Fund development	701.67	
Powell River Boys' Choir Association program	3,000.00	
Prince George Art Gallery exhibition costs	535.00	
Prism Dance Theatre program	2,000.00	
Paula Ross Dance Society program	6,000.00	
Save St. Paul's Indian Church Committee restoration program	4,000.00	
Shawnigan Summer School of the Arts. vocal scholarship awards	1,825.00	
University of British Columbia B.C. Binning Memorial Fellowship	1,000.00	
Vancouver Academy of Music bursary awards	15,000.00	6,739.66
Vancouver Art Gallery Gallery move	225,000.00	19,415.60
Emily Carr Collection restoration	5,000.00	
Vancouver Bach Choir 50th Anniversary project	5,000.00	
Endowment Fund development	10,000.00	
Vancouver Ballet Society		362.28
Vancouver Board of Parks & Recreation		1,130.00
Vancouver Botanical Gardens Association		12,527.33
Endowment Fund development	50,000.00	
construction of walkways in VanDusen Gardens	5,165.48	
Vancouver Cantata Singers program	2,000.00	
Vancouver Chamber Choir program	3,500.00	
Endowment Fund development	10,000.00	

## Cultural

	Undesignated*	Designated**
Arts Club Theatre capital project	750.00	
Axis Mime Theatre Society children's theatre production costs	7,500.00	
Bastion Theatre Company production & vehicle costs for school touring	10,000.00	
B.C. Touring Council school tours sponsorship for child audiences	7,330.00	
Canadian Association of Mime Mime Fest '80	1,575.00	
Carousel Theatre Society school production costs	8,000.00	
Cecilian Ensemble performance subsidy	600.00	
Heritage Festival Society "Young People's International Festival"	16,350.00	

Vancouver Junior Symphony Society, program	1,500.00	
Vancouver Museums & Planetarium Association		515.64
Vancouver Opera Association challenge grants program	40,000.00 20,000.00	4,033.77
Vancouver Professional Theatre Alliance promotional campaign	1,850.00	
Vancouver Public Aquarium Association, program	500.00	
Vancouver Society for Early Music, program	2,500.00	
Vancouver Symphony Society program	75,000.00	34,020.31
Endowment Fund development	75,000.00	
Victoria Symphony Society program	12,000.00	
Westcoast Actors' Society secondary school program	5,000.00	
Western Canada Theatre Company, program	5,000.00	
	<u>\$714,634.75</u>	<u>\$78,744.59</u>

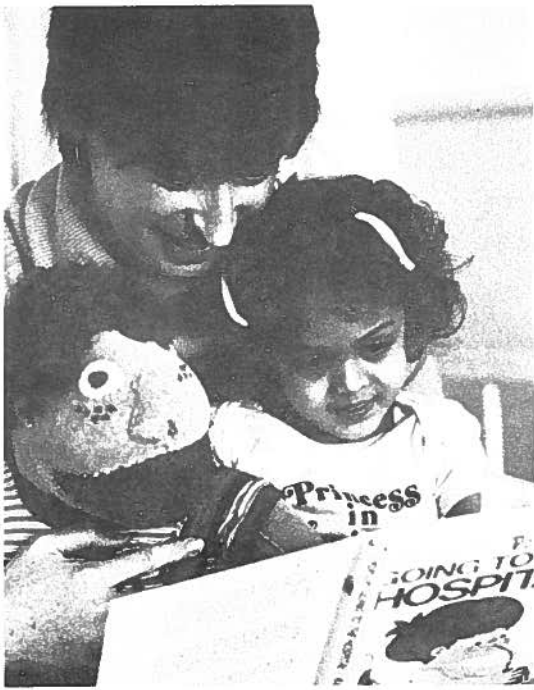
## Medical

	Undesignated*	Designated**
Arthritis Society, B.C. Division construction costs of Victoria facility	21,500.00	
B.C. Cancer Foundation		1,890.66
Canadian Cancer Society, B.C.-Yukon Division		2,599.40
Canadians for Health Research program	1,000.00	
Cancer Control Agency of B.C. radioimmunoassay approach to tumor marker detection	5,100.00	
Lions Gate Medial Research Foundation		4,932.13
St. Paul's Hospital equipment	39,893.00	
G.F. Strong Rehabilitation Centre study relating to rehabilitation of spinal cord patients	8,120.00	
University of British Columbia Faculty of Medicine program	2,136.05	3,957.08
bursary awards	5,000.00	
Biomedical Communications equipment	40,000.00	
Dept. of Medical Genetics Genetics Outreach Program	9,000.00	
Dept. of Medicine research of platelet transfusions	6,000.00	
evaluation of new diagnostic test for primary polycythemia	12,000.00	
equipment for Acute Care Unit	9,750.00	
investigation into the release of mitochondrial & cytoplasmic enzymes (AST)	24,450.00	
Dept. of Obstetrics & Gynaecology study of trisomic abortuses of high risk patients	7,500.00	
Dept. of Ophthalmology research of retinal adaptation	9,000.00	

Dept. of Ophthalmology & Clinical Pharmacology pressor effect of phenylephrine & propranolol combination	8,200.00	
Dept. of Paediatrics Donald Paterson Lectures	4,000.00	
Dept. of Paediatric Oncology/Hematology research of childhood leukemia	4,093.50	
Dept. of Pathology evaluation of improved bioassay for Erythropoietin	29,700.00	
Dept. of Physiology study of thyroid disease & gastro-intestinal hormones relationship	13,954.00	
Div. of Cardiothoracic Surgery evaluation of cardiac surgery	15,000.00	
Div. of Hematology research of immunotherapy in acute leukemia	13,200.00	
Div. of Infectious Diseases sero-epidemiology of toxoplasmosis in B.C.	12,828.00	
Div. of Medical Microbiology study of gastrointestinal parasites in B.C.	4,000.00	
Div. of Nuclear Medicine development of I-123 production at TRIUMF	20,000.00	
Div. of Neurology equipment	50,000.00	
Div. of Neurosurgery study of treatment of recurrent glioblastoma	9,644.00	
Div. of Urology microsurgical repair of urethral fistulae	2,438.94	
study of benign prostatic hyperplasia	17,184.00	
Dept. of Pharmacology & Medicine equipment	625.00	
Vancouver General Hospital equipment	9,149.10	
Liaison Nurse Project	21,000.00	
	<u>\$435,465.59</u>	<u>\$13,379.27</u>
Expenses	1,242.48	
	<u>\$436,708.07</u>	<u>\$13,379.27</u>

\*Fund income for the Foundation's discretionary application. Income of 'advice and consent' Funds included.

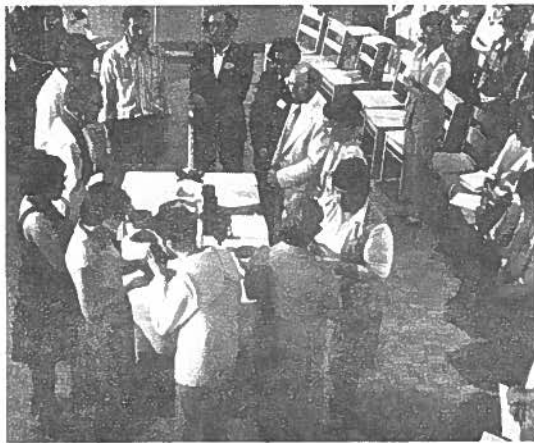
\*\*Fund income directed by donor's Deed of Gift or Bequest.



Jarita, aged 6, gets help to "study" for her important stay at Children's Hospital



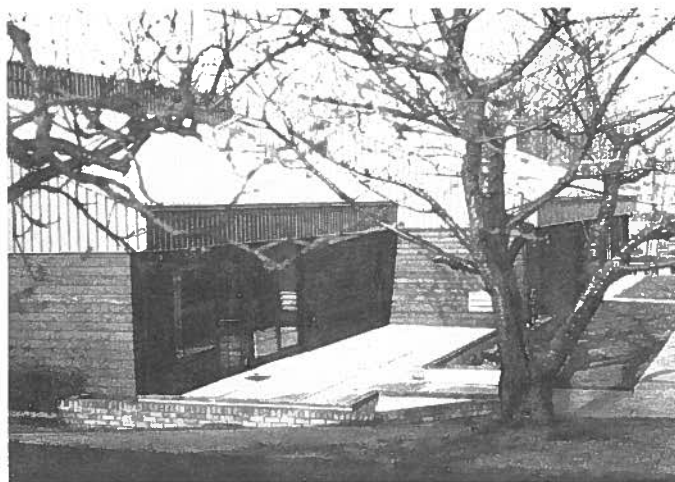
Foundation grants aid variety of research projects at UBC's Faculty of Medicine



School of Theology encourages fellowship in community



Canada's Chief Scout, Gov.-Gen. Ed Schreyer salutes "Beavers" on visit to Powell River



New Minimal Care Unit at Sunny Hill Hospital



Arthritis Society's new Victoria treatment centre

# How to Make use of Vancouver Foundation

Vancouver Foundation is a non-profit corporation established by the Legislature of British Columbia under the Vancouver Foundation Act 1950. It is registered as a Public Charitable Foundation under the Income Tax Act of Canada and is authorized to issue receipts for taxation purposes under the Act.

## 1. Lifetime Gifts

Under its rules of administration Vancouver Foundation will carry out the wishes of a donor provided these are charitable in nature and conform with the provisions of these Statutes.

A letter or Deed of Gift will declare the purposes of a gift and the income to arise therefrom. This will be officially acknowledged by Vancouver Foundation. Any gift may be made anonymously.

Directions may be given to establish a SPECIAL FUND bearing the name of the donor or any other name to be associated perpetually with the gift and any subsequent additions thereto. To establish a SPECIAL FUND the initial gift must be in the minimum amount of \$10,000. A SPECIAL FUND may be a CLOSED FUND, limited to gifts from the original donor or relatives, or it may be an OPEN FUND to which others may contribute if so desired.

Gifts may be made in any amount for addition to an OPEN FUND already established by Vancouver Foundation for a wide variety of charitable objects and organizations.

Discretion may be given to the Directors of Vancouver Foundation to apply the gift, and the income to be derived therefrom to any charitable object or organization, or the donor when establishing a SPECIAL FUND may state the person or persons upon whose discretion the Directors may rely in distributing monies from the Fund for charitable purposes.

Gifts given to be used in the sole discretion of the Directors of Vancouver Foundation will be added to the Foundation's COMMUNITY FUND, the income from which will be disbursed for charitable purposes as may be determined from time to time by the Directors of the Foundation.

If no SPECIAL FUND is to be established and no discretion is given to the Directors of Vancouver Foundation a gift will be added to the GENERAL FUND, the income from which

has, by practice, been paid to The United Way of the Lower Mainland for health and welfare agencies.

## 2. Testamentary Gifts by Will

A Testator who wishes to make a gift to Vancouver Foundation will be advised by his or her solicitor that by Will the same choice of a gift to Vancouver Foundation may be made as might be done by lifetime gift. A testamentary gift may be for a specific amount or for the residue of an estate or any portion thereof.

## 3. Endowment Funds

Voluntary charitable organizations may, when authorized, establish Memorial or Endowment Funds (minimum \$10,000) in Vancouver Foundation for administration under terms which conform with their charitable objects. In these circumstances the annual income will be applied by Vancouver Foundation in accordance with the terms of such Funds.

## 4. Other Relevant Statutes

Because there are other public statutes which relate to charitable gifts whether made during a donor's life or by his or her Will, professional advice should be taken before a gift is made or the Will prepared containing such a gift. Vancouver Foundation, however, welcomes enquiries from potential donors and preliminary discussions regarding gifts or bequests can be arranged at any time.



**FURTHER INFORMATION**  
regarding Vancouver Foundation, its operations and various Funds, will be gladly given by members of the Board of Directors, the Executive Director or the Legal Advisor.

**Executive Director: 688-2204**  
**Legal Advisor: 684-6521**

**Additional copies of this Report may be had on application to the Executive Director, #900 - 1199 West Pender Street, Vancouver, B.C. V6E 2R1**



PRINTED BY OPPORTUNITY REHABILITATION WORKSHOP





## **Vancouver Foundation, 2015**

© 2015 by the Vancouver Foundation. *Vancouver Foundation Annual Report 1980* is made available under a Creative Commons Attribution 4.0 International License. To view a copy of this license, visit <http://creativecommons.org/licenses/by/4.0/>