

1 9 8 7 A N N U A L R E P O R T

V A N C O U V E R
F O U N D A T I O N



*Over \$200 million of private
funds under administration for
community benefit*

VANCOUVER FOUNDATION



230 - 1 BENTALL CENTRE, 505 BURRARD STREET, VANCOUVER, B.C. V7X 1M3 (604) 688-2204

REPORT FROM THE VANCOUVER FOUNDATION



In this 44th Annual Report of the Vancouver Foundation, we are pleased to be able to give an account of another year of significant growth, both in terms of aggregate capital and the distribution of income in aid of people throughout British Columbia.

At the close of our fiscal year 1987, the Foundation had 371 funds under administration, representing capital in the amount of \$194,025,031. This is an increase of over \$27 million due, in large measure, to the addition of 26 important funds.

As a result of the careful management of these assets, and despite the economic events of 1987, investment income to the Foundation totalled \$14.85 million last year. This compares quite favourably with the \$13.6 million recorded in 1986. These monies enabled our Foundation to make grants and other distributions, totalling over \$13.5 million, to hundreds of deserving organizations. These groups were active in a variety of fields, including the arts, education, youth programs, medicine and child welfare.

The people who make all of this possible are our donors. Since 1943 generous individuals from Vancouver and a host of other communities have contributed funds for our work. We owe them a tremendous debt of gratitude, for without their philanthropy the Foundation would simply not exist.

It is to these donors, past and present, that we also owe a duty. That duty includes raising the level of philanthropy in our society. We know that we can do so much more. In fact, as the 1980's draw to a close, we find that we must do more.

To that end, we hope to embark on a program of raising the profile of the Vancouver Foundation - to set an example to all British Columbians. And to encourage more people to make bequests and establish trust funds. We seriously lag behind the magnitude of this type of giving which has become the norm with our neighbours in the United States. We know British Columbians can be a generous people; we owe it to all those who have contributed to the Foundation over the years to make philanthropy a larger part of our lives.

We need to duplicate, on a year-round basis, the tremendous outpouring of support given to those who catch our collective imagination, like Terry Fox and Rick Hansen. With this goal in mind, it is particularly pleasing to have the Man in Motion Legacy Fund vested in the Foundation. This \$19.6 million fund, produced through the extraordinary efforts and courage of Rick Hansen, is a national fund, directed by an Advisory Panel appointed by Mr. Hansen, towards spinal cord research and rehabilitation. While this new fund represents a unique challenge to the Vancouver Foundation, the opportunity presented by it should produce substantial benefits to disabled persons immediately and in the years ahead.

The close working relationship between the Vancouver Foundation and the W.J. VanDusen Foundation was maintained in 1987, as in past years. While the direction and control of the W.J. VanDusen Foundation rests in Calgary, Alberta, income of \$2,243,526 on assets of \$34,236,030 was distributed in British Columbia. The assets and distributions of the W.J. VanDusen Foundation are reported within the pages of this Annual Report.

We are also pleased to report our relationship with the United Way continues to be strong and productive. In 1987 the Foundation provided over \$960,000 to the United Way for its important work. A representative of the United Way of the Lower Mainland is a member of our Foundation's board.

Administration costs of the Foundation amounted to less than five percent of total income last year, including trust company fees. This illustrates forcefully the Board's commitment to economy in Foundation operations.

We record with sadness the death in 1987 of the Board's immediate past Chairman and former Executive Director, Mr. G. Peter Kaye. His years of service and leadership have left the Foundation stronger, and our community a better place. His record of service is outstanding and should serve as a model to us all.

We also wish to report the re-election to our Board for an additional term of Mr. P.J. Armer, representing the Canadian Bankers' Association, Pacific Subsection. The Foundation has benefited greatly from his expertise and enthusiasm.

The members of the Foundation's advisory committees continued their record of thoughtful work in 1987. All committee members are volunteers who give of their time to help make the Vancouver Foundation responsive to the needs of all people in British Columbia. Their work is crucial to our success and we record our deepest appreciation for those efforts.

Our conscientious staff continues to perform the Foundation's work in an exemplary fashion. We are grateful for their efforts and take pride in their outstanding accomplishments.

On behalf of Board of Directors,

THOMAS G. RUST
Chairman of the Board

J.D. McGANN
Executive Director

BOARD OF DIRECTORS 1987

THOMAS G. RUST
Chairman

P.J. ARMER
*Nominee of Pacific Sub-Section
Canadian Bankers' Association*

H. CLARK BENTALL

RICHARD F. BRADSHAW

J.S. CAMERON
*Nominee of Vancouver Life
Insurance Managers Association*

J. LAWRENCE DAMPIER
Nominee of Vancouver Board of Trade

MS. A.C. DRYVYNSYDE

MRS. BEVERLY FIELD

C.E. HINKSON
Nominee of Vancouver Bar Association

J. NORMAN HYLAND

THE HONOURABLE
CHIEF JUSTICE ALLAN McEACHERN
*Appointed under the
Vancouver Foundation Act*

MRS. AUDREY SOJONKY
*Nominee of the United Way
of the Lower Mainland*

The major role played by the Vancouver Foundation in the life of British Columbia started when ten far-sighted citizens saw the need for a permanent endowment fund for charitable endeavours in our community. This was during the dark war days of 1943. Acting on a bequest of \$1,000.00, they contributed equally to establish the initial capital of \$101,000.00. This has now grown through continued bequests, donations and careful management to today's multi-million dollar permanent fund. The careful nurturing of the concept of service over the years has enabled the Vancouver Foundation to distribute almost \$130 million for a long list of worthy endeavours. Each year in this report we feel it is most fitting to acknowledge those founders, who were:

Gordon Farrell
Chris Spencer, C.B.E.
C.T. McHattie
George Kidd, C.B.E.
A.H. Williamson, O.B.E.

The Hon. W.C. Woodward
W.H. Malkin, O.B.E.
F. Ronald Graham
W.J. VanDusen
H.R. MacMillan, C.C., C.B.E., D.Sc., LL.D.

1987 FINANCIAL REPORT AT A GLANCE

	1987	1986
Contributed Principal Funds at Year End	\$160,647,420	\$130,643,568
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	33,377,611	36,254,665
Distributable Income on Hand at Year End	7,282,424	6,316,868
Total Funds at Year End	201,307,455	173,215,102
Additional Donations and Bequests During the Year	30,003,852	12,056,125
Income for the Year	14,850,292	13,636,247
Distribution of Income and Capital for the Year	13,533,759	13,010,224
Administration Expenses and Trust Company Fees	560,990	681,089
New Funds During the Year	26	26

COMMITTEES OF THE BOARD 1987

DISTRIBUTION

J.S. Cameron, *Chairman*
 J. Lawrence Dampier
 Ms. A.C. Dryvynsyde
 C.E. Hinkson
 Mrs. Beverly Field
 Mrs. Audrey Sojonky
 The Honourable Chief Justice
 Allan McEachern
 T.G. Rust

INVESTMENT

R.F. Bradshaw, *Chairman*
 W.T. Brown
 (*Honorary Director*)
 H. Clark Bentall
 J. Norman Hyland
 P.J. Armer
 Nick Majendie
 T.G. Rust

CHILD WELFARE

Ms. A.C. Dryvynsyde,
Chairman
 Mrs. Ian Angus
 Dr. D.E. Hill
 Mrs. G.C. Hyatt, Jr.
 D.I. McDonald
 Dr. R.A. Wilson
 T.G. Rust

ARTS

(*NOTE: Previously called
 Cultural Activities*)
 J. Lawrence Dampier,
Chairman
 J.R. Longstaffe
 D. Tupman
 Mrs. J.C. Madden
 Mrs. D. Finnigan
 G.A. McGavin
 T.G. Rust

EDUCATION

Mrs. Beverly Field,
Chairman
 Miss Rosalind W. Addison
 Mrs. Elaine Killam
 Dr. Peter Jones
 Dr. J. Wormsbecker
 Mrs. Marigold Lyall
 R. Salter
 T.G. Rust

ADMINISTRATION & AUDIT

J. Lawrence Dampier,
Chairman
 J.S. Cameron
 R.F. Bradshaw
 T.G. Rust

YOUTH

C.E. Hinkson, *Chairman*
 J. Hasell
 Mrs. B. Brett
 Rev. T. Speed
 Dr. Setty Pendakur
 D. Johnston
 Judge D. Pendleton
 T.G. Rust

MEDICAL*

D.H. Bell-Irving, *Chairman*
 Dr. W.J. Knickerbocker
 Dr. T. McCusker
 Dr. E.C. McCoy
 Dr. Patricia A. Baird
 Dr. G.E. Price
 Mrs. Beverly Field
 R.K. Wood
 Dr. W.E. Shepherd
 Dr. F.J. Blatherwick
 Dr. G.R.F. Elliot
 Dr. W.S. Maddin
 Dr. H.G. Dunn
 Dr. J.H.V. Gilbert
 Dr. Cecil E. Robinson
 Brad Gee
 Dr. Stephen Drance
 Dr. C. Laird Birmingham

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

STAFF AND CONSULTANTS

Dr. J.D. McGann,
Executive Director

Donald G. Fraser,
Secretary-Treasurer

Lynn Kagan,
Research Officer

Richard Mulcaster,
Research Officer

Nicole Manseau,
*Administrative
 Assistant*

Mrs. Annie Jun,
Accountant

COUNSEL

D.M. Clark, Q.C.
Legal Advisor

P.R. Brissenden, Q.C.
Honorary Counsel

AUDITORS

Price Waterhouse

FUND CONTRIBUTORS

Additions were made in 1987 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

Ian M. Adam
 Mrs. Helen B. Akrigg
 Alzheimer Society of B.C.
 Dr. G.H. Anderson
 Anonymous
 Art Gallery of Greater Victoria
 Foundation
 The Arthritis Society
 The Arts Club of Vancouver
 Theatre Society
 The Auxiliary to Vancouver
 General Hospital
 Axis Mime Theatre Society
 BCE Development Corporation
 S.J. Beattie
 Jack Bell
 Peter J.G. Bentley
 Mrs. B.A. Blossom
 Dr. & Mrs. Ernest J. Bowmer
 Boy Scouts of Canada
 Provincial Council for
 B.C. and Yukon
 Interior Region
 Vancouver-Coast Region
 Mr & Mrs. Harry M. Boyce
 Boys' & Girls' Clubs of
 Greater Vancouver
 Brink, Hudson & Lefever Ltd.
 Britannia Secondary School
 B.C. Bio-Medical
 Laboratories Ltd.
 British Columbia Cancer
 Foundation
 B.C. Children's Hospital
 The British Columbia
 Conference
 United Church Women
 British Columbia Heart
 Foundation
 B.C. Paraplegic Foundation
 British Columbia Telephone
 Company
 The Brock House Society
 Mrs. Margaret E. Brown
 W. Thomas Brown
 Mrs. Dorothy Burgess
 Mrs. Alan Cameron
 Dr. Donald J. Campbell
 The Canadian Council of the
 Blind, B.C.-Yukon Division
 The Canadian National Institute
 for the Blind
 Canadian Progress Club of
 Greater Vancouver
 The Canadian Red Cross Society
 Canada Safeway Limited
 Mrs. E. Mary Card
 Carey Hall
 Cariboo College
 Carousel Theatre Society
 Central City Mission
 Dr. David J. Chercover

Cherniavsky Junior Club for the
 Performing Arts
 Child Abuse Research &
 Education Productions
 Association of B.C.
 Christopher Enterprises Ltd.
 CKNW Orphans' Fund
 Clark, Wilson
 Dr. Alison Clarke
 Ronald L. Cliff
 The Hon. J.V. Clyne, Q.C.
 Joseph H. Cohen
 Mrs. Phae Collins
 Comox Valley Music Society
 Lennice A. Cook
 Cowichan Symphony Society
 Crafts Association of British
 Columbia
 Crofton House School
 Foundation
 Peter Cundill
 Mrs. C.J. Dale
 J.L. Dampier
 Esther H. Dang
 Graham R. Dawson
 Delta Association for the
 Handicapped
 Deltassist Society
 T.H. Dinsley
 Dr. C.L. Dolman
 Ms. June C. Duggan
 The Duke of Edinburgh's Award
 in Canada, B.C.-Yukon
 Division
 R. Theo DuMoulin
 East Kootenay Community
 College
 Mr. & Mrs. E. G. Edgar
 The Elizabeth Fry Society of B.C.
 Dr. G. R. F. Elliot
 Mr. & Mrs. John Ewachiw
 Family Services of Greater
 Vancouver
 Mrs. Jeanette Faulkner
 Mr. & Mrs. Violet Ferguson
 Jack A. Ferry
 Jack Ferry & Associates Ltd.
 Mrs. Dorothy Finnegan
 Mrs. Eileen D. Fisher
 Mr. & Mrs. Roger Foley
 Mrs. Evelyn D. Foster
 Mr. & Mrs. Jack Foster
 V.M. Fraser & Associates
 The Fraser Institute
 Dr. Jiri Frohlich
 Henry Gelfer
 Ronald C. Gibbs
 Mr. & Mrs. Michael Girling
 Glenlyon-Norfolk School
 Brian D. Graves
 Green Thumb Theatre for Young
 People
 George M. Griffiths

Dr. G. H. Growe
 Guild, Yule, Lane, Sullivan,
 MacKenzie & Holmes
 Alan F. Hackett
 Mrs. E. Hainsworth
 Mrs. Dorothy Hamilton
 Arthur M. Harper
 E. D. B. Hawkshaw
 J. S. Heal
 Mercedes Heal
 Sholto Heberton
 Dr. James Hendry
 William S. Hill
 C. E. Hinkson
 Mrs. J.D. Hobden
 Mrs. M. B. Hodgert
 B. M. Hoffmeister
 Mr. & Mrs. Jim Hughes
 Dr. & Mrs. Brian M. Hunt
 Mrs. Gretchen Hyland
 J. Norman Hyland
 Inland Natural Gas Co. Ltd.
 Dr. Judith Isaac-Renton
 Island Medical Laboratories
 Italian Cultural Centre Society
 Jewish Family Service Agency
 A. E. Johnson
 Mr. & Mrs. Arthur J. F. Johnson
 Mrs. Margaret Johnston
 John N. Jones
 Andrew J. & Olwen B. Jukes
 Junior Achievement of British
 Columbia
 Kaleidoscope Theatre
 Productions
 Dr. D. K. Kalousek
 Ms. Lynn Kagan
 Kay Meek Foundation
 Letha K. Keate
 William L. Keate
 Mrs. Jean Keays
 M. Elizabeth Keeling
 Mr. & Mrs. Wayne W. Kennedy
 Mrs. Elaine Killam
 Catherine King
 V. Kneale
 Douglas H. Knight
 Walter C. Koerner
 Kwantlen College
 William H. Lang
 Langley Family Services
 Foundation
 Adah C. Lefever
 Mrs. Amy Lefever
 Lydia M. Lefever
 Legal Services Society of B.C.
 Mrs. Sherwood Lett
 Andy J. Livingston
 Dr. Alan Lorimer
 Lower Fraser Valley Cerebral
 Palsy Association
 Mr. & Mrs. Rick Lum
 T.H. McClelland

McConnan, Bion, O'Connor &
 Petersen
 Mrs. Helen McCrae
 John MacDougall
 Jean McGuire
 Mrs. Phyllis R. McIntosh
 Dr. Alastair McLean
 A. M. Macaulay
 Mr. & Mrs. Gordon Mackee
 Magee Secondary School
 Dr. Alex B. Magil
 Malaspina College
 C. M. Manning
 Mrs. Eileen V. Manning
 Miss Denise Mara
 Marpole Women's Auxiliary
 Catherine V.C. Martin
 Matsqui-Abbotsford
 Community Services Society
 Ethel Maxwell
 Wilhelmine Meilicke
 Mary Meyer
 G. D. Miller
 The Missions to Seamen in the
 Diocese of New Westminster
 Warren J.A. Mitchell
 Mount Pleasant Branch #177
 Royal Canadian Legion
 Greg Myhill
 C. Howard Naphtali
 Naramata Centre for Continuing
 Education
 The Nature Trust of British
 Columbia
 The New Westminster
 Foundation
 Dr. Murray A. Newman
 Nordic House Ltd.
 Dr. Margaret G. Norman
 North Island College
 North Shore Counselling Centre
 Northern Lights College Society
 Michael J. O'Keefe
 Mrs. Edna Ounsted
 Overseas Old Margaretian
 Association
 Dr. David A. Owen
 James R. Peacock
 Lester B. Pearson College of the
 Pacific
 Arthur Phillips
 Point Grey Secondary School
 Margaret A. Porter
 Dr. Kerry Pringle
 Mr. & Mrs. A. A. Pritchard
 Mrs. Agnes M. Publicover
 Mr. & Mrs. Clyde Raphael
 William Richardson
 Ritchie Developments Limited
 John Roaf
 Dr. C. E. Robertson
 J. H. R. Robertson
 Dr. Jack Rootman

Royal Trust Corporation
of Canada
T.G. Rust
St. James Church
St. Jude's Anglican Home Society
St. Paul's Hospital Foundation
St. Paul's Indian Church
Preservation Trust
The Salvation Army
Michael Sandover-Sly Memorial
Foundation (1982)
P.R. Sandwell
Peter Paul Saunders
Mrs. Margaret A. Schultz
Sculptors' Society of B.C.
W.L. Seaton
Selkirk College
J.L. Shadbolt
Simon Fraser University
Mrs. Jennie Todd Sinclair
M. I. Skrimshire
Gordon T. Southam
J. Ross Southam
Mrs. Mary Steiner
Dr. James Stephen
P.R.U. Stratton
Mrs. Muriel Strongman
W.G. Strongman
D. R. Strongman & Sons Limited
Sunny Hill Hospital for Children
Foundation
The Sun's Children's Fund
Society
Mrs. Bonnie Sutherland
The Hon. Mr. Justice J. D. Taggart
Dorothy H. Tait
Dr. William M. Thurlbeck
Judi Todd
Trinity Western University
United Chinese Community
Enrichment Services Society
United Way of the Lower
Mainland
Unitron Industries Ltd.

University of British Columbia
Faculty of Commerce and
Business Administration
Health Sciences Centre
Hospital
Faculty of Medicine
Dept. of Obstetrics &
Gynaecology
University of Victoria
Vancouver Academy of Music
Vancouver Art Gallery
Vancouver Botanical Gardens
Association
V.C.C Educational Foundation
Vancouver Historical Society
The Vancouver Oral Centre
Vancouver Public Aquarium
Association
Vancouver School of Theology
Vancouver Symphony Society
The Vancouver Waldorf School
Vancouver Youth Symphony
Orchestra
Mr. & Mrs. Fred Venables
Victoria Conservatory of Music
Victoria R.E.A.D. Society
Victorian Order of Nurses,
Richmond-Vancouver Branch
Mr. & Mrs. N. Waddell
Wakefield Investments Ltd.
John S. Walton
Sydney W. Welsh
Western Canadian Universities
Marine Biological Society
Western Institute for the Deaf
H. Richard Whittall
Mr. & Mrs. J. D. Wilson
Mr. & Mrs. R. T. Wilson
Wing Y. Wong
Dr. William S. Wood
C. N. Woodward
A. Fraser Wright
York House School
Y.M.C.A. of Greater Vancouver
Y.W.C.A.

Youth Parliament of B.C.
Alumni Society
K.J. Yule

BEQUESTS

Dorothy B. Austin
Annie Shaw Ellis
G. Peter Kaye
J. Stuart Keate
Stuart Dugald McCallum
Hazel Ellen MacLean
William Minaty
Ronald W. Pearson
Frederick S. Perry
Otto Peterson

IN MEMORIAM

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

Louis Cooper
Mrs. J. D. Hobden
G. Peter Kaye
Harold W. Lefever
Mr. & Mrs. Ernest C. Manning
Glenna Sharpe
Eric B. Skinner
Mrs. Joanne Storms
Seanna & Nicole Strongman
Victor Wiebe

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:*

Marion Helen Adams
Thomas W. Ayres
Helen Evelyn Ballentine
Sarah A. Berryman
R. Murray Brink

Phyllis M. Broome
Margaret Isabel Brydon
Ronald A. Buchanan
Joseph Burman
Alexandra M. Burwell Trust
Janet B. Carswell
Rene Charbin
Alice Muriel Barbara Duff
Helene Rankin Elphicke
June Gilmore English
Ella May Fell
Montague Frederick Foster
Margaret Beryl Fulton
Elli Gloucester
Rowena Pauline Gross
James H. Houghland
William A. Hutchings
May Kirkland
Florence Maud Laverock
Arthur C. Law
May L. Law
C. P. Leckie
James E. H. Lovick
Jane M. McClymont
Charity Milner
William Binney Milner
George W. Norgan
Rose Marie Oswald
George F. Pensom
Beatrice D. Pilon
Caroline M. Robson
Dorothy G. Rogers
Walford D. S. Rorison
Cora L. Smith
Joseph Anthony Taylor
Violet Jessie Turner
Kathleen Dougherty Ure
Alma VanDusen
Christopher M. Vick
Isaac Mayer Israel Waldman
Edythe Walker
Edgar B. Westby
Marjorie Whitworth
Alan H. Williamson
Bertha Wrigley
Rowcliffe Fearnis Wrigley

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

FOR THE YEAR ENDED DECEMBER 31ST 1987
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) 1987	Balance December 31 1987		
Alma VanDusen Garden Fund	10,000	170,000	B.C. & Yukon Boy Scouts Fund	33,200
Alzheimer Society of B.C. Endowment Fund	62,000	122,000	The Brock House Society Trust Fund	310,000
The Anglican Provincial Synod of B.C. Centennial Church Extension Fund	5,700	92,049	The Douglas McK. Brown Chair of Law Endowment Fund	3,250
Art Gallery of Greater Victoria Foundation Endowment Fund	15,000	135,000	Burnaby Association for the Mentally Handicapped Endowment Fund	10,000
Artaban Jubilee Endowment Fund	122,180	122,180	Camosun College Foundation Endowment Fund	310,000
Arthritis & Rheumatism Fund	203,000	813,537	The Canadian Clubs of British Columbia Fund	8,838
Arts & Sciences Centre Society Endowment Fund		190,000	The Canadian Forestry Association of B.C. Conservation Fund	721,400
The Arts Club of Vancouver Endowment Fund	99,001	600,001	CCB Reserve	35,000
Association of Neighbourhood Houses Fund		910,000	C.N.I.B., B.C. -Yukon Division, Endowment Fund	100,000
The Auxiliary to the Vancouver General Hospital	330	239,308	The Canadian Red Cross Society, British Columbia - Yukon Division Fund	160,000
Axis Mime Theatre Society Endowment Fund	7,500	40,000	Capilano College Educational Enhancement Fund	310,000
Bamfield Marine Station Scholarship Endowment Fund	5,000	315,000	Carey Hall Endowment Fund	112,500
The Bastion Theatre Company Endowment Fund		60,000	Cariboo College Student Financial Aid Fund	50,000
Big Brothers of Vancouver Endowment Fund		10,000	Carousel Theatre Society Endowment Fund	30,000
The Bishop's Foundation - Diocese of New Westminster		15,100	Cedar Lodge Endowment Fund	210,000
The Boys' & Girls' Clubs of Vancouver Endowment Fund	25,500	654,180	The Central City Mission Fund	51,025
The Boy Scouts Fund		51,225	The Cherniavsky Junior Club Fund	5,000
The Boy Scouts Development Fund	51,380	284,689	Child Abuse Research and Education Endowment Fund	10,000
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	The Children's Fund	33,052
Britannia Secondary School Scholarship Fund	50,000	110,200	The Children's Hospital Foundation Income Fund	8,868
The British Columbia Amateur Sports Council Fund		50,000	Capital Fund	5,500
The British Columbia Cancer Foundation Endowment Fund	2,000	1,154,050	Children's Mental Health Fund	50,000
B.C. Centennial Trail Foundation		5,000	City Shapes' Sculpture Endowment and Preservation Trust	17,500
B.C. Disaster Relief Fund		201,867	The CKNW Orphans' Fund Chair of Immunology Endowment Fund	25,000
B.C. Farm Machinery and Agricultural Museum Association Fund		10,000	The Community Fund	10,600
B.C. Girl Guides Fund	3,000	491,002	Comox Valley Music Society/ CYMC Endowment Fund	10,000
British Columbia Heart Foundation Endowment Fund	45,397	355,397	The Cowichan Symphony Society Endowment Fund	5,000
The B.C. Heritage Fund		15,413	Crafts Association of British Columbia Fund	60,000
B.C. Institute of Technology Student Aid Endowment Fund		460,000	Crofton House School Endowment Fund	125,300
B.C. Medical Services Foundation		2,519,580	Crofton House School Gordon Bursary Fund	28,195
The British Columbia Ridley Scholarship Endowment Fund	22,200	32,200	Dean of Commerce Fund	151,683
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	Delta Association for the Handicapped Endowment Fund	25,000
			Deltassist Community Services Endowment Fund	5,000
			Disabled Skiers Association of British Columbia Endowment Fund	106,000
			Douglas College Student Trust	310,000

Duke of Edinburgh's Award, B.C. & Yukon Division, Endowment Fund	50,000	160,000	McPhedran-Schlotzhauer Memorial Fund		5,125
East Kootenay Community College Endowment Fund	50,000	160,000	Magee Secondary School Scholarships Endowment Fund	10,000	10,000
The Elizabeth Fry Society of British Columbia Endowment Fund	10,000	10,000	The Karen Magnussen Foundation Malaspina College Student Endowment Fund	55,000	165,000
The Emily Carr College of Art and Design Foundation Endowment Fund		160,000	The Ian F. Manning Memorial Fund Maple Ridge-Pitt Meadows Community Services Council Endowment Fund		17,773
Endowment Fund for the Education of Dyslexic Children	500	103,500	The Marpole Women's Auxiliary Endowment Fund	50,000	110,000
Faculty of Medicine Endowment Fund	150,000	510,000	Matsqui-Abbotsford Community Services Society Endowment Fund	50,000	195,000
The Family and Children's Foundation of B.C.	35,700	447,700	The Reg G. Miller Memorial Fund		6,635
Fraser Institute Fund	120,000	780,000	The Missions to Seamen in the Diocese of New Westminster Endowment Fund	16,000	626,000
Fraser Valley College Student Assistance Fund		160,000	The Wilma Mitchell Memorial Fund		11,666
Friends of Chamber Music Endowment Fund		20,000	The Bill and Elsie More Indian Bursary Fund		5,774
General Fund	30,299	6,514,709	The Mother and Child Health Foundation Endowment Fund	25,000	260,000
Geriatric Medicine Endowment Fund		10,000	Mount Pleasant Area Endowment Fund		10,631
Gizeh Shrine Temple Chair of Orthopedics Fund	50,000	325,000	Mt. Pleasant Branch #177 Royal Canadian Legion Endowment Fund	50,000	207,500
The Archibald P. Glen - U.B.C. Memorial Scholarship and Bursary Fund		11,499	The Naramata Fund for Christian Lay Leadership	4,708	245,008
The Glenlyon-Norfolk School Endowment Fund	50,000	125,000	The Nature Trust of British Columbia Fund	7,600	143,091
Green Thumb Theatre for Young People Endowment Fund	10,000	155,000	Nelson and District Hospice Society Endowment Fund	10,000	10,000
The Rick Hansen Man In Motion Legacy Fund	19,659,407	19,659,407	The New Caledonia Student Aid Endowment		110,000
The Dal Hawkshaw Fund for Vancouver Rowing Club - Centennial 1986		10,000	New Westminster Foundation Endowment Fund	27,052	97,052
The Dr. J.D. Hobden Scholarship Fund	955	44,616	North Island College Endowment Fund	55,000	165,000
Italian Cultural Centre Society Endowment Fund	10,000	10,000	North Shore Counselling Centre Society Endowment Fund	50,000	110,000
The Harry Jerome Scholarship Fund		22,618	Northern Lights College Society Endowment Fund	160,000	160,000
Jewish Family Services Endowment Fund	41,330	160,215	Northward Bound Endowment Fund		11,123
Junior Achievement of British Columbia Foundation Endowment Fund	200,000	410,000	Northwest Community College Endowment Fund		110,000
Kaleidoscope Theatre Endowment Fund	50,000	145,000	Ophthalmology Fund		310,000
G. Peter Kaye Lectures Endowment Fund	75,000	75,000	Outward Bound Perpetual Endowment Fund		73,484
Keats Camps Endowment Fund		160,200	Milton Owen Memorial Youth Fund		7,415
The Kettle Friendship Society Endowment Fund		100,000	The Walter S. Owen Chair of Law Endowment Fund		417,350
Kwantlen College Endowment Fund	100,000	210,000	PACE Bursary Trust Fund		10,000
Langley Community Music School Permanent Scholarship and Bursary Fund		30,000	Pacific Otolaryngology Foundation Endowment Fund		260,000
Langley Family Services Fund	10,000	10,000	The Pacific Riding for the Disabled Endowment Fund		126,987
Langley Lodge Endowment Fund		10,000	Paediatric Development Fund		160,000
Robert J. Lecky Memorial Fund		11,145	Paediatric Program Development Fund	100,000	310,000
Legal Services Society Endowment Fund	10,000	10,000	The Dr. Donald Paterson Foundation		32,539
The Elda Lindenfeld Memorial Fund		5,437	The Pathology Fund	7,400	125,599
The Lions Gate Medical Research Fund		49,760	Lester B. Pearson Scholarship Endowment Fund	50,000	550,000
Lower Fraser Valley Cerebral Palsy Association Endowment Fund	110,000	110,000	Playhouse Foundation Fund		138,732
			Point Grey School Scholarship and Awards Endowment Fund	50,000	110,000

Queen Margaret's School Scholarship and Bursary Endowment Fund	1,500	151,500	University of Victoria Endowment Fund	200,000	810,000
The Real Estate Institute of British Columbia - U.B.C. Fund "A" Real Estate Salesmen of Greater Vancouver Fund		100,695	Vancouver Academy of Music Endowment Fund		388,500
Regent College Fund		14,422	Vancouver Academy of Music Scholarship Fund	220,000	610,000
P.M. Ross Laboratory Educational Fund		210,000	Vancouver Aquarium Endowment Fund	350,000	553,000
St. Christopher's School Society Endowment Fund		121,000	The Vancouver Art Gallery Endowment Fund		196,164
St. Francis In the Wood Anglican Church Endowment Fund		541,739	Vancouver Art Gallery Endowment Fund for Acquisitions of Art	300,000	5,205,100
St. George's School Foundation Endowment Fund		31,858	The Vancouver Bach Choir Endowment Fund		60,000
St. George's School John Harker Memorial Fund		419,000	Vancouver Ballet Society Endowment Fund		16,453
St. John's (Shaughnessy) Anglican Church Endowment Fund		24,360	Vancouver Botanical Gardens Association Endowment Fund	60,951	770,859
St. Jude's Anglican Home Society Endowment Fund	62,000	122,000	The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund		9,500
St. Paul's Hospital Foundation of Vancouver Endowment Fund	200,000	612,145	Vancouver Chamber Choir Endowment Fund		158,000
St. Paul's Indian Church Preservation Fund	50,000	205,000	V.C.C. Educational Foundation Endowment Fund	55,825	675,625
St. Saviours Anglican Church Garden Fund	10,000	10,000	The Vancouver East Cultural Centre Endowment Fund		60,000
The Salvation Army Endowment Fund	350,000	710,000	The Vancouver General Hospital Foundation Fund		460,100
The Salvation Army Fund	5,500	49,524	Vancouver Historical Fund	10,000	10,000
The School of Audiology and Speech Sciences Endowment Fund	1,500	314,100	The Vancouver Institute Endowment Fund		10,000
The Seaforth Highlanders of Canada Fund		128,345	Vancouver Island Colleges Foundation Fund	(10,000)	0
Selkirk College Endowment Fund	50,000	160,000	Vancouver Oral Centre for Deaf Children Fund	81,600	444,836
The Seniors Benevolent Fund		227,249	The Vancouver Parks Foundation		11,560
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund		85,000	Vancouver Police Foundation	11,500	102,218
Shaughnessy Hospital Endowment Fund		210,000	Vancouver Public Library Trust		130,075
Shawnigan Lake School Foundation	800	614,964	Vancouver School of Theology Fund	100,000	1,302,888
Gordon M. Shrum Chair in Science Fund		665,000	The Vancouver Sun Children's Fund Trust	88,000	851,000
The Sick Children's Research Foundation		179,167	The Vancouver Symphony Society Endowment Fund	80,500	898,391
Simon Fraser University Scholarship and Bursary Endowment Fund	200,000	1,135,000	The Vancouver Youth Symphony Orchestra Endowment Fund	25,000	35,000
Spinal Cord Research Endowment Fund		10,000	Victoria Conservatory of Music Scholarship and Bursary and Endowment Fund	50,000	110,000
The Sport Fund		10,000	The Victoria R.E.A.D. Society Bursary Endowment Fund	53,000	100,000
Strathcona Alumni Fund		12,000	The Victorian Order of Nurses Richmond-Vancouver Fund	75,000	235,000
The G.F. Strong Rehabilitation Centre Fund		1,000,000	The Vinten Fund		10,000
The Sunny Hill Hospital for Children Endowment Fund	51,000	913,000	Waldorf School Fund of Vancouver	50,000	110,000
The Theological Education Fund		560,096	The Welfare Fund for Children and Youth	950	63,122
Norman G. Thompson Memorial Bursary Fund		12,817	West Vancouver Foundation Society Endowment Fund		41,700
Trinity Western Advancement Fund	50,000	110,000	Western Institute for the Deaf Endowment Fund	10,000	185,000
The Ultrasound Educational Endowment Fund		210,145	The Alan and Agnes Williamson Fund		385,375
United Chinese Community Enrichment Services Society Endowment Fund	70,000	130,000	Women's Studies Endowment Trust Fund		685,000
U.B.C. Alumni Scholarship and Bursary Endowment Fund	5,500	1,007,000	York House School Endowment Fund	25,000	397,057
U.B.C. Health Sciences Centre Hospital Endowment Fund	9,250	892,289	The Y.M.C.A. of Greater Vancouver Endowment Fund	100,000	882,159
U.B.C. Program for Retired People Endowment Fund		60,000	Endowment Fund of YMCA- YWCA of New Westminster	5,000	25,000
			The Y.W.C.A. Fund	50,000	399,225
				26,238,130	94,259,977

CLOSED FUNDS

- PERSONAL FUNDS OF THE INDIVIDUALS ESTABLISHING SUCH FUNDS

	Additions (Deductions) 1987	Balance December 31 1987		
The Margaret Winfield Charlotte Almond Memorial Fund		10,000		
The Clara and Amondos Anderson Fund		238,251		
The Donald Alexander Baxter Fund	(40,305)	765,796		
The Herman Bischoff Foundation		87,802		
The Margaret Jane Boulton Fund		10,000		
Brink, Hudson & Lefever Ltd's Harold W. Lefever Fund	6,438	22,438		
Pearley and Norine Brissenden Fund		50,000		
The Frank C. Brown Memorial Fund		25,365		
The Fred Boyd Brown Fund		1,017,095		
The Ernest E. Buckerfield Fund		50,000		
The Henry A. Bulwer Fund		10,000		
The Francis J. Burd Fund		391,892		
The Thomas and Dorothy Burgess Fund	6,000	65,000		
Dr. William Keith Burwell Fund		1,080,029		
The Robert and Irene Carpenter Children's Fund		1,500		
Alexander Carruthers Fund		12,134		
The Mr. & Mrs. Arthur H. Carson Fund		57,190		
The Thomas George Edward Cartier Fund		38,456		
Ronald Laird Cliff Fund		46,000		
Ruth Isabel Colbourne Fund		113,613		
The Mark and Phae Collins Fund	100,000	702,499		
The Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000		
Vivien Miller Coster and Arthur Coster Memorial Fund		197,621		
The Edna and Elliott Crookshanks Family Fund		10,000		
Muriel Annie Cunliffe Memorial Fund		23,471		
George T. and Myrtle Cunningham Fund		10,025		
James and Gladys Cunningham Fund		124,154		
Frederick James Dawson Fund		54,372		
Frederick H. Dietrich Memorial Fund		48,734		
John Wright Douglas Trust Fund		51,884		
The Elizabeth Droemer Fund		10,000		
The Norman and June English Medical Research Fund		1,040,455		
The Gordon Fahrni Family Fund		20,000		
The Edith Annie Faunt Endowment Fund		221,220		
The Robert and Florence Filberg Fund		7,664,102		
The R.J. Filberg Estate General Fund		2,396,636		
The Guy Flavelle Memorial Fund		2,296,936		
The Andrew Baker Fleck Foundation		50,008		
Harold Scanlon Foley Jr. Memorial Fund		74,033		
The Thomas and Eunice Fraser & Allan Fraser-Pike Memorial Fund		60,000		
The Reg Fry Endowment Fund		134,339		
Herbert R. Fullerton Fund		10,000		
The Florence Fyfe-Smith Fund		188,941		
John D. Gibson Family Fund		185,329		
Harry and Pearl Gillespie Fund		100,000		
The Andrew Brown Graham Fund		340,000		
The Ruby Rachel Graham Fund		123,597		
The Brian D. Graves Fund		11,000		
Anna Ruthven Greig Fund			38,665	
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund			10,000	
Fred J. and Adelaide M. Grover Fund			89,090	
The Carl and Elsie Halterman Research Fund			127,411	
The Carl and Elsie Halterman Scholarship and Bursary Fund			127,411	
The Margaret Haney Fund			788,006	
The Hardwick Family Fund			18,500	
Florence and Hedley Hipwell Fund	18,472		397,812	
The Margaret J. Hoare Fund			10,000	
The Madge Hogarth Foundation			1,376,431	
The Madge Hogarth Fund			89,867	
The John E. and Louise Howson Fund			250,048	
The Helen M. Humphrey Trust			35,000	
William L. Hurford Memorial Trust Fund			10,000	
The Ingledow Bursary Fund			12,318	
The Irish Canadian Fund			194,866	
Jambor Family Fund			533,768	
Nellie and Bernard Johnson & Son, Edwin Johnson Memorial Fund			392,429	392,429
Marie Elizabeth and Adolph William Pal Jones Fund			271,435	
The Kanya Student Aid Trust Fund for St. George's, Shewnigan Lake Schools and Brentwood College			88,938	
The Henry and Annie Kaulback Memorial Fund			62,752	
G. Peter and Barbara E. Kaye Fund	62,675		62,675	
The Cy and Emerald Keyes Fund			1,895,147	
The King's Daughters and Sons Vancouver Fund			166,605	
Kirkland & Rose Awards Fund			20,000	
The Lang Family Fund			259,600	
Norman Russell Lang Memorial Fund			80,279	
The Earle M. and Minnie C. Lawson Fund			10,000	
The Catherine Jane McClelland Memorial Fund			10,000	20,000
Ellen Ethel McHattie Memorial Bursary Fund			7,140	
The Edward B. and Ruby R. McIntyre Fund			130,911	
The Senator and 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	(182,661)		864,734	
The Leon C. and Helen Macken Fund			375,245	
Jessie Main Fund			262,693	
The William Harold Malkin Fund			50,000	
Denise Mara Foundation	20,000		60,000	
Edward J. Meilicke Fund			5,096	
Hugo E. Meilicke Fund			42,000	
Lydia Dorothea Minaty Memorial Fund			17,809	719,867
The Cornelius Leonard Mitchell Scholarship Fund			5,000	
Dorothisruth Meilicke Moore Scholarship Fund			10,000	
The Bill Morgan Memorial Trust			5,000	
Marion L. Morgan Fund			7,500	
The George E. Morrison Fund			100,000	
Anne Louise Mundell Memorial Fund			21,000	

The Doris M. Murray Endowment Fund		168,279
The George W. Norgan Fund		2,888,961
The George and Mary E. O'Brien Fund		100,000
Opeongo Trust		300,000
Walter S. Owen Fund	915	17,915
The Dr. Donald Paterson Memorial Fund		10,000
The Rachel Paul Memorial Fund		5,770
The Pender Fund		95,000
The Ross and Agnes Pendleton Fund		20,000
Otto and Anna Peterson Memorial Fund	188,778	188,778
Charles H. Pitt Fund	50,000	154,039
The Helen Pitt Fund for Fine Arts		400,000
Catherine and Peter Pryde Endowment Fund		122,114
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
The Knox Reid Memorial Trust		50,708
The Richardson Family Fund	2,500	35,000
The Robson Family Fund		40,000
The Ernest Theodore Rogers 1939 Fund		208,284
John Rose Memorial Bursary Fund		25,000
The William E. and Emily Ross Fund		67,937
J.B. Russell Fund		23,739
W.J. Sager Fund		300,000
The Sa-Hali Fund	101,355	1,761,894
Michael Sandover-Sly Memorial Fund Endowment	68,000	68,000
The Dr. and 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 and Jessie Ibert Smith Fund		10,000
The Hannah Woodnutt Smith Memorial Fund		75,000
Albert B. and Mary Steiner Fund	30,000	95,000
The John Bryden Stevenson Fund		211,632
Stewart Fund		902,500
The Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund		25,000
The Lord Strathcona Fund		164,187
The Seanna and Nicole Strongman Memorial Fund	705	67,007
The Charles E. and Laura E. Thompson Fund		442,631
John Lyman Trumbull Fund	(6,349)	120,618
The Edith Tweedie Memorial Fund		20,000
The Sarah Tweedie Memorial Fund		20,000
Alma VanDusen Fund	(86,464)	19,558,881
W.J. VanDusen Forestry Fund		181,900
The W.J. VanDusen Research Fellowship Management Endowment Fund	283,000	566,000
The VanDusen Foundation		2,927,225
Kenneth and Joyce Walley Family Fund		10,000
Evelyn Webster Fund		100,908
The Edgar B. Westby Fund		4,314
The Lester M. White Fund		10,363
The Norman R. Whittall Family Fund	50,000	450,000

Esther Dang/Wing You Wong Charitable Trust	150,000	150,000
C.N. Woodward Chair of Surgery	24,925	24,925
Hon. W.C. and Ruth Wynn Woodward Fund	(27,000)	3,850
The Roy and Bertha Wrigley Fund	2,490,500	2,500,500
Jan and Blanche Ydenberg Fund		10,000
	<u>3,731,722</u>	<u>66,353,443</u>

FUNDS TO BE APPROVED

The Jack and Doris Shadbolt Foundation for Visual Arts Endowment Fund	24,000	24,000
York House Founders Scholarship Fund	10,000	10,000
	<u>34,000</u>	<u>34,000</u>
Total Funds	<u>30,003,852</u>	<u>160,647,420</u>
Contributed Principal Consolidated Trust Fund		156,029,372
Other Trust Fund		4,618,048
		<u>160,647,420</u>

AUDITOR'S REPORT
FEBRUARY 18, 1988

**To the Directors of
Vancouver Foundation:**

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1987 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, 1987 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.

Price Waterhouse
Chartered Accountants

VANCOUVER FOUNDATION



STATEMENT OF FINANCIAL POSITION

CONSOLIDATED TRUST FUND

NOTE 1

	DECEMBER 31		DECEMBER 31	
	1987	1986	1987	1986
Investments, at market value:				
Cash and short-term notes	\$ 7,286,472	\$ 4,223,859		
Mortgages and real estate	1,360,788	1,699,669		
Bonds and debentures	129,773,799	104,113,990		
Common shares and convertible securities	50,985,924	50,908,441		
	189,406,983	160,945,959		
			Contributed principal	\$156,029,372 \$124,691,294
			Capital surplus representing realized and unrealized gains and losses in investment transactions	33,377,611 36,254,665
				189,406,983 160,945,959

OTHER TRUST FUNDS

NOTE 1

Investments, at cost:					
Cash and short-term notes	353,482	431,742	Contributed principal	4,618,048	5,952,275
Note receivable	-	569,237			
Mortgages and real estate	1,879,026	2,549,813			
Bonds (quoted market value \$2,315,191; 1986 - \$2,529,950)	2,203,756	2,219,699			
Shares (quoted market value \$284,019; 1986 - \$205,573)	181,784	181,784			
	4,618,048	5,952,275		4,618,048	5,952,275

DISTRIBUTABLE INCOME

NOTE 3

Cash and short-term notes	4,468,746	3,592,823			
Accrued interest receivable	2,813,678	2,724,045	Distributable income	7,282,424	6,316,868
	7,282,424	6,316,868		7,282,424	6,316,868
	\$201,307,455	\$173,215,102		\$201,307,455	\$173,215,102

APPROVED BY THE BOARD OF DIRECTORS:

_____ Director

_____ Director

VANCOUVER FOUNDATION



FUNDS' INCOME STATEMENT

NOTES TO FINANCIAL STATEMENTS

	YEAR ENDED DECEMBER 31	
	1987	1986
Distributable income at beginning of year	\$ 6,316,868	\$ 6,161,244
Income for the year from:		
Consolidated Trust Fund	13,631,078	12,562,339
Other Trust Funds	815,034	640,736
Interest earned on funds pending distribution	404,180	433,172
	14,850,292	13,636,247
	21,167,160	19,797,491
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	13,533,759	13,010,224
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(210,013)	(210,690)
	13,323,746	12,799,534
Administration expenses	450,309	447,944
Trust companies fees and other expenses	110,681	147,939
Leasehold improvements	-	85,206
	560,990	681,089
	13,884,736	13,480,623
Distributable income at end of year (Note 3)	\$ 7,282,424	\$ 6,316,868

DECEMBER 31, 1987

1. Consolidated and other trust funds:

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.

2. 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. Commitments:

Vancouver Foundation has commitments for grants totalling \$4,088,000 payable in 1988 and 1989 out of distributable income.

Vancouver Foundation also has lease commitments related to office space approximating \$65,200 per year during the period from 1988 through 1991 and \$70,300 per year during the period from 1992 through 1996.

W. J. VANDUSEN FOUNDATION

CONSOLIDATED STATEMENT OF ASSETS

	OCTOBER 31	
	1987	1986
Cash & Short Term Deposits	\$ 614,403	\$ 2,100,344
Interest Receivable	524,993	369,107
Investments in Marketable Securities at Market Value	33,094,256	32,046,207
Other Non Marketable Assets	2,378	2,378
	\$34,236,030	\$34,518,036
Accounts Payable	140,325	110,076
Total Net Assets not distributable until December 1993	\$34,095,705	\$34,407,960

INCOME

Interest Income	\$ 1,688,279	\$ 1,467,482
Dividends from Marketable Securities	555,247	652,137
	\$ 2,243,526	\$ 2,119,619

GRANTS AND DISBURSEMENTS

Charitable Contributions		
for Medical & Hospital Services & Research	\$ 128,225	\$ 321,600
For Education, including Theological & Economic Education, Independent Schools & Student Aid	777,655	934,000
For Community, Ecological & Environmental Projects	100,000	175,000
For General Social Welfare Agencies	591,526	582,964
	\$ 1,597,406	\$ 2,013,564
Administration Expenses and Audit Fees	108,686	106,055
	\$ 1,706,092	\$ 2,119,619
On hand at October 31st	537,434	—
	\$ 2,243,526	\$ 2,119,619

NOTE: The above financial information has been taken from audited Financial Statements of W.J. VanDusen Foundation prepared at October 31st, being the year end of the Foundation.

VANCOUVER FOUNDATION



GRANTS AND DISTRIBUTIONS FOR THE YEAR ENDED DECEMBER 31ST, 1987

	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated and A & C Funds	Total 1987	Total 1986
Health & Welfare Organizations	\$ 821,365	\$1,748,437	\$ 2,569,802	\$ 2,026,682
Child Welfare				
Sick and Mentally Retarded Children	1,431,333	567,177	1,998,510	2,023,082
Educational Purposes	1,803,302	919,321	2,722,623	2,734,513
Religious Organizations	1,320,780	262,860	1,583,640	1,548,975
Youth Organizations	630,948	560,102	1,191,050	1,102,640
Cultural Activities	859,042	643,093	1,502,135	1,537,501
United Way of the Lower Mainland	915,800	54,140	969,940	950,729
Medical Research & Services	413,620	560,779	974,399	1,064,374
Disaster Relief Fund & Flood Research	21,660	—	21,660	21,728
SOURCE	\$8,217,850	\$5,315,909	\$13,533,759	\$13,010,224
Capital	210,013	—	210,013	210,690
Income	\$8,007,837	\$5,315,909	\$13,323,746	\$12,799,534

GRANTS AND DISTRIBUTIONS PAID IN 1987

NOTE: Amounts followed by * are "designated" grants made from Fund income directed by donor's Deed of Gift or Bequest. Amounts followed by † are "advise and consent" grants. All other grants are "undesignated" made from fund income for the Foundation's discretionary application.

HEALTH & WELFARE

Alzheimer Society of B.C.	4,160*	B.C. Society for the Prevention of Cruelty to Animals		Canadian Mental Health Association	
Endowment	25,000	Vancouver Branch	1,634*	computer hardware & software purchase	4,200
	2,000†	Construction of Shuswap Animal Shelter	60,000*	Kelowna Branch – Therapeutic Work Program Vehicle	6,000
Amata Transition House Society renovations	2,922	British Columbians for Mentally Handicapped People		Canadian National Institute for the Blind	28,926*
Animal Welfare Foundation of Canada		Family Support Institute	7,000	program and services	6,229†
program and services	70,000†	The Brock House Society	72,000†	Canadian Paraplegic Association, B.C. Division	626*
Arbutus Vocational Rehabilitation Society		Burnaby Association for the Mentally Handicapped	33,322*	The Canadian Red Cross Society, B.C. – Yukon Division	35,517*
Introduction to Computer Training	4,700	Burnaby Volunteer Centre	4,601*	Endowment	75,000
The Arthritis Society	119,055*	Resource Development Project	6,000	Central City Mission	41,643*
Occupational Therapy Unit	100,000	Canadian Cancer Society, B.C. – Yukon Division	31,533*	purchase of van	12,189†
Building & Renovation Campaign	5,000†	The Canadian Centre for Philanthropy		Chrisholme Society	
Auxiliary to the Vancouver General Hospital	27,106*	Campaign for Philanthropy	5,000	program and services	2,644†
Bella Coola Community Support Society		The Canadian Council of the Blind, B.C. – Yukon Division	284*	Citizens' Pet Population Control Society	
purchase of Neighbourhood House	15,000	Endowment	25,000	program and services	1,000†
Breakaway Drug Abuse Society		Canadian Diabetes Association, B.C. Division	1,045*	Combined Esquimalt, Victoria West, View Royal Community Advisory Society	
program startup – equipment	3,000	Video – "Sweet Young Thing – Growing Up Diabetic"	7,000	Peer Counselling Training Program	2,500
British Columbia Cancer Foundation		Canadian Guide Dogs for the Blind		The Comox Baptist Church	
program and services	5,000†	program and services	11,000†	completion of basement for community programs	9,200
British Columbia Coalition of the Disabled		Canadian Hemophilia Society, B.C. Chapter		Courtenay Recreational Association	
Video – "The Buck Stops Here"	5,000	camp fees	4,000†	Multi-Use Seniors & Cultural Centre	120,000
British Columbia Heart Foundation	32,930*				
Endowment	5,000†				

Cowichan Lake Community Services Society		Matsqui, Abbotsford Community Services	13,230*	Unicef British Columbia	
mini-bus	5,750	Endowment	25,000	Worldwide Immunization Project	515+
Crossroads Crisis and Family Services Society		Mount Pleasant Neighbourhood Association	2,055*	United Way of Greater Victoria	1,000*
office enhancement	2,000	M.S.A. Halfway House Society		United Way of Kamloops	
Delta Association for the Handicapped	10,194*	renovations for Peardonville House	35,000	computer purchase	1,497
Endowment	25,000	Multiple Sclerosis Society of Canada	8,891*	United Way of the Lower Mainland	915,800*
Deltassist Society	9,468*	The Nature Trust of British Columbia		1987 campaign	43,363
Development Services International		Endowment income	12,074†		10,777†
program and services	40,000†	The North Shore Association for the Physically Handicapped		University of British Columbia	
Disabled Skiers Association of B.C.	12,344*	program and services	4,000†	Division of Geriatric Medicine	989*
Family Services of Greater Vancouver	46,091*	North Shore Counselling Centre	4,752*	Faculty of Medicine – Endowment	50,000
computer system	5,239	Endowment	25,000	Vancouver Art Gallery	
	5,239†	Old Victoria Waterway		Endowment Fund for Acquisition of Art	25,000
Foster Parents Plan of Canada		Rowing League		The Vancouver Food Bank	
program and services	777†	computers for the Disabled		program and services	1,000+
Friends of Schizophrenics Society		Employment Assistance Project	4,957	Vancouver General Hospital Foundation	
purchase of vehicle	7,750	The Pacific Riding for the Disabled Association	15,500*	Endowment	5,000+
Garth Homer Society for the Handicapped		Planned Parenthood Federation of Canada		Vancouver Homesharers Society	
repairs to the Garth Homer Achievement Centre	10,000	program and services	15,000†	bridge funding	5,000
Greater Vancouver Association of the Deaf		Prince George & District United Way		Vancouver Jewish Community Centre	
computer project	5,000	Community Services Centre		renovations	35,000
Greater Vancouver Mental Health Service Society		renovations	8,000	Vancouver Police Foundation	
van purchase for client transportation	9,727	REACH Centre Association		Endowment income	12,400+
Handicrafts by Homebound Handicapped	2,075*	Health Education Video: Adult Children of Alcoholics	5,000	Vancouver Public Aquarium Association	
Icelandic Care Home (Hofn) Society		Riverview Hospital Volunteer Association		Endowment	100,000
van acquisition	9,000	audio-visual equipment	1,700	Marine Mammal Centre	50,000
Indian Homemakers' Association of B.C.		St. Andrew's Pioneer Church		Victoria Family Violence Counselling for Men Society	
photocopier repairs	415	restoration project	1,675	Family Violence Project – Year II	8,010
Intercultural Association of Greater Victoria		St. John Ambulance Society		Victoria Women's Sexual Assault Centre	
office renovations and equipment	5,000	program and services	23,000†	Information Series Development Project	4,976
Jewish Family Service Agency	12,486*	The Salvation Army		Victorian Order of Nurses	
Endowment	25,000	Endowment	50,000	Richmond – Vancouver Branch	76,511*
Kakawis Family Development Centre Society		Courtenay Corps – purchase of computer & organ	3,554	Endowment	25,000
purchase of boat	20,000	Seaforth Highlanders of Canada		West Vancouver Foundation Society	
The Kettle Friendship Society	11,849*	program and services	8,500†	Endowment income	7,973+
relocation of Centre	6,988	SARA "Sexual Assault Recovery Anonymous" Society		Western Institute for the Deaf	7,336*
The Cy & Emerald Keyes Foundation		Group Leader Training for Sexual Assault Support Group	10,500	Management Information System	5,000
program and services	201,250†	Shaughnessy Hospital	36,454*	Western Society for Senior Citizens' Services	
Kiwanis Care Foundation of New Westminster		Social Planning & Research Council of B.C.		Tax Clinic	2,500
van for Kiwanis Care Centre	15,000	Senior Research Associate	7,500	Seniors' T.I.P.S.	2,500
Lower Mainland Society for Residences for the Physically Handicapped		South Okanagan Women in Need Society		Undesignated Grants	\$1,230,421
computers for Education Program	3,193	equipment and furnishings	7,500	Expenses	3,190
Mackenzie Counselling Services Society		South Surrey/White Rock Women's Place		Refunds	51
Family Services	18,105	coordinator of direct services	2,500	Total Undesignated Grants	\$1,233,560
Malaspina College		G.F. Strong Rehabilitation Centre	111,712*	Designated Grants	\$1,736,082
Endowment	25,000	Sunnybrae Seniors Society		Expenses	1,112
Maple Ridge-Pitt Meadows Community Services Council	5,007*	seniors facility renovations	4,000	Refunds	29
Marpole Women's Auxiliary to Pearson Hospital and G.F. Strong Rehabilitation Centre	4,980*	The Tamz Centre for Research in Neurodegenerative Diseases		Total Designated Grants	\$1,737,165
		program and services	25,000†	Advise & Consent Grants	\$ 568,567
		Trail Senior Citizens Lodge Society		Expenses	450
		recreation facility for Kiro Manor	10,000	Total Advise & Consent Grants	\$ 569,017
		Trinity Western University		CHILD WELFARE	
		Endowment	25,000	Arts in Education	50,000
		United Chinese Community		B.C.'s Children's Hospital	1,323,663*
		Enrichment Services Society	4,976*	Department of Paediatrics – Endowment	50,000
		Endowment	25,000		

B.C. Parents in Crisis Society	
Assistant Director	
(Victoria)–pilot project	5,850
British Columbians for	
Mentally Handicapped People	2,529*
Canadian Society for	
Information Children	
Rainbow House renovations	10,000
The Children's Foundation	624*
new playground at	
The Esther Irwin Home	6,000
Children's Fund	3,052*
Child Abuse Research &	
Education Production	
Association of B.C.	
The C.A.R.E. Kit - Grades 4 & 5	10,000
CKNW Orphans' Fund	
Endowment	25,000
Comox Valley Children's	
Day Care Society	
equipment improvement	5,059
Comox Valley Family Life	
Association	
purchase of a photocopy	
machine	1,902
Council of Parent Participation	
Preschools in B.C.	
Happy Hours Preschool -	
outdoor equipment	1,280
Fort Nelson Day Care Society	
furniture and equipment	
renewal	5,000
Hastings Townsite Child Care	
Society	
building and equipment	
repairs and replacement	8,500
Hisway Society	
Little Life Preschool equipment	2,500
Information Services Vancouver	
Burnaby & New Westminster	
Family Daycare Association	
startup equipment	
and supplies	1,582
Italian Cultural Centre Society	
upgrading of Luciano Fabbian	
Daycare	1,955
Jack & Jill Preschool	
school construction	8,000
Killarney Park Mennonite	
Brethren Church	
English as a Second Language	
Preschool	1,693
Knowledge Network of the	
West Communications Authority	
resource kit for "Feeling Yes...	
Feeling No" program	4,000
Kootenay Columbia Child Care	
Society	
community toy lending library	2,500
Lower Fraser Valley Cerebral	
Palsy Association	
Endowment	100,000
Maplewood Childcare Society	
improvement to outdoor	
play areas	970
The North Shore Association	
for the Physically Handicapped	
summer recreation program	5,000
Pacific Post Partum Support	
Society	

Post Partum Depression	
Information Booklet	4,500
Premier Pas Preschool Society	
playground and storage	
facility	3,152
Queen Alexandra Solarium for	
Crippled Children Foundation	2,156*
Queens Park Parent Participation	
Preschool	
equipment	1,891
St. Albans Church	
Richmond Child Daycare	
Centre - equipment	4,800
St. Michael's Church Day Care	
Centre	
equipment	3,590
The Seva Service Society	
"Tangled in a Threat" - an	
animated film about cancer	6,000
Step by Step Preschool Society	
Chestnut Learning Centre -	
equipment	15,000
The Sun's Children's Fund	
Society	
Endowment income	79,778†
Sunny Hill Hospital for	
Children Foundation	84,773*
Sunshine Coast Community	
Services Society	
Parent-Tot Drop-In	6,250
Terrace Cerebral Palsy Association	
equipment for various	
programs	10,500
University of British Columbia	
Department of Biochemistry -	
medical research	12,500
Division of Immunology -	
medical research	12,203
Department of Paediatrics	14,536*
medical research	32,330
Department of Surgery -	
medical research	8,330
University Hill School Care Society	
Kinderclub - kitchen	1,859
Vancouver Life Skills Society	
South Vancouver Family Place -	
renovations	4,969
Vancouver Neurological Association	
Therapist Recruitment -	
Child Development Centres	37,500
Vancouver Oral Centre for	
Deaf Children	
program and services	5,000†
Village Day Care Society	
redevelopment	2,674
West Kootenay Family and	
Childcare Services Society	
adventure playground	4,000
Western Rehabilitation Society	
Information Booklet:	
"Aids and Adaptations	
for Disabled Parent"	3,560
Total Undesignated Grants	\$ 482,399
Total Designated Grants	\$1,431,333
Total Advise & Consent	
Grants	\$ 84,778

EDUCATION

Alcohol-Drug Education Service	
Grade 7 Curriculum	
(Making Decisions)	10,000
Arts in Education	50,000
Arts, Sciences & Technology	
Centre	19,383*
B.C.'s Children's Hospital	40,655*
British Columbia Institute	
of Technology	39,922*
Camosun College Foundation	25,804*
Canadian Club of Vancouver	
program and services	1,500†
C.U.S.O.	
program and services	515†
Capilano College	26,709*
Carey Hall	36,832*
Cariboo College	14,438*
Endowment	25,000
Carnegie Community Centre	
Association	
Literacy Worker	12,240
Cathedral of Mary Immaculate	
St. Joseph School -	
library development	1,700
Catholic Charities of the	
Archdiocese of Vancouver	
Vancouver Refugee Council -	
Refugee Services Study Kit	2,400
Cedar Lodge Society	19,819*
Chemainus Tribal Council	
education equipment for	
College/Cultural/	
Recreational Complex	10,000
Christian Outreach of Canada	
Abbotsford Christian Academy -	
library development	1,000
The College of New Caledonia	9,244*
Crofton House School	48,438*
Endowment	50,000
Douglas College	26,385*
The Duke of Edinburgh's	
Award in Canada	8,388*
East Kootenay Community	
College	11,012*
Endowment	25,000
Echo Valley Educational Society	
Hope Private School -	
library development	1,000
Emily Carr College of	
Art & Design	22,774*
The Fraser Institute	71,072*
Fraser Valley College	20,673*
Glenlyon-Norfolk School	6,239*
Dr. J.D. Hobden Scholarship Fund	4,837*
Jewish Federation of	
Greater Vancouver	
Alternatives to Racism Society -	
Multicultural Curriculum Materials	
for Grade 4	7,125
Kwantlen College	12,597*
Endowment	50,000
Langley Community Music	
School Society	2,889*
The McGill Alma Mater Fund,	
The Martlet Foundation	
program and services	500†
Malaspina College	15,633*
North Island College	9,137*
Endowment	25,000

Northern Lights College Society Endowment	75,000	Strathcona Alumni and Friends Association	1,064*	Cariboo College	7,200
Northwest Community College	9,198*	Trinity Western University	4,332*	The College of New Caledonia	10,800
Outward Bound British Columbia	7,724*	University of British Columbia purchase of an aquatint of Gabriola Island	3,200†	Douglas College	4,100
Pacific Association for Continuing Education	825*	acquisition of books for undergraduate library	2,000†	Emily Carr College of Art & Design	4,500†
Lester B. Pearson College of the Pacific	55,974*	Alumni Association	93,951*	Kwantlen College	400†
Point Grey Secondary School Endowment	1,497*	Centre for Continuing Education	5,627*	Lethbridge Community College	500†
Public Education for Peace Society Curriculum: Peer Conflict Resolution Through Creative Negotiation	7,459	Faculty of Commerce & Business Administration	50,681*	Lower Canada College	1,000†
Queen Margaret's School	14,024*	Faculty of Law	78,714*	Malaspina College	15,000†
Queen's University	35,051*	Faculty of Medicine	70,761*	The Manning Awards	1,000†
Regent College	20,431*	Department of Obstetrics & Gynaecology	22,952*	North Island College	10,000†
Richmond Christian School Association library development	2,000	Department of Pathology	12,280*	Northern Alberta Institute of Technology	800*
St. George's School Foundation	58,340*	Department of Radiology	19,319*	Okanagan College	2,650†
St. Joseph's Parish Holy Cross Regional High School - library development	5,000	School of Audiology and Speech Sciences	31,896*	Lester B. Pearson College of the Pacific	80,200†
St. Michael's Parish St. Michael's School - library development	2,400	University of Victoria School of Social Work - development of curricula for native students	10,000	Registered Nurses Association of B.C.	1,000†
School District #9 - Castlegar Twin River School Parent Support Group - playground	501	Vancouver Academy of Music V.C.C. Educational Foundation	82,177*	St. George's School	5,000†
School District #35 - Langley Langley Prairie Fundamental Elementary School - playground	2,200	Vancouver Multicultural Society of B.C. B.C. Multicultural Education Society - Local Community Multicultural Education Workshops	54,927*	Saskatchewan Institute of Applied Arts and Sciences	500†
School District #36 - Surrey Mary Jane Shannon Elementary School - playground	2,500	Vancouver Museums and Planetarium Association K & primary school programme development for mobile unit	5,000	Simon Fraser University	9,000
School District #39 - Vancouver Race Relations Program Evaluation	10,000	Vancouver Oral Centre	33,279*	Southern Alberta Institute of Technology	400*
School District #42 - Maple Ridge-Pitt Meadows Laity View Home and School Association - playground	2,400	Vancouver Public Library Trust fundraising campaign	13,327*	The University of British Columbia	12,600
School District #43 - Coquitlam Hillcrest-Challenge Playground	2,500	Vancouver School of Theology Endowment	10,000†	Alumni Association University of Victoria	4,500†
School District #62 - Sooke Volunteer Programme for Basic Literacy	8,000	Library Capital Campaign	2,000†	V.C.C., Vancouver Vocational Institute	400*
Selkirk College Endowment	25,000	The Vancouver Waldorf School Endowment	4,962*	Undesignated Grants	\$ 612,101
Shawnigan Lake School	69,096*	Victoria Conservatory of Music	25,000	Refunds	2,785
Simon Fraser University acquisition of books for undergraduate library	191,948*	Victoria R.E.A.D. Society Endowment	2,720*	Total Undesignated Grants	\$ 609,316
The Society for the Education of Children with Specific Learning Disabilities	12,093*	Victoria University	4,588*	Total Designated Grants	\$ 1,803,302
Kenneth Gordon Library development	1,500	Western Canadian Universities Marine Biological Society	25,000	Total Advise & Consent Grants	\$ 310,005
		Western Institute for the Deaf photocopier purchase	43,815*		
		York House School	17,521*		
			10,000†		
			34,085*		
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			10,000†		

Jasper Park Baptist Church, Alberta	
hymnals	915†
The Missions to Seamen in the Diocese of New Westminster	57,648*
Naramata Centre for Continuing Education	121,029*
Porter Creek Anglican Church, Yukon	
church furnishings	15,000†
St. Andrew's Anglican Church, Alberta	
renovations	4,000†
St. Andrew's United Church	43,815*
St. Francis In-the-Wood Anglican Church	3,122*
St. Georges United Church program and services	4,500†
St. James Parish	6,104*
St. John's Anglican Church church & rectory	
renovations	9,500†
St. John's (Shaughnessy) Anglican Church	8,573*
St. John's United Church	513*
St. Paul's Church, Yukon	
renovations	5,000†
St. Paul's Indian Church Preservation Trust Fund	10,652*
Endowment	25,000
St. Phillips-Cedar Anglican Church Hall Building Committee	
program and services	5,000†
St. Vincent de Paul	
program and services	777†
The Salvation Army	199,893*
Buchanan Memorial Sunset Lodge	1,487*
program and services	777†
United Church of Canada	
B.C. Conference	224,051*
Division of Ministry	68,723*
Department of Pensions	52,500*
Spirit River Pastoral Charge, renovations to church manse	10,500†
Vancouver School of Theology	317,721*
G. Peter Kaye Lectures	
Endowment Fund	75,000†
Western Canada Sunday School	
Caravan Mission	3,849*
Christmas Giving 1986	300†
Christmas Giving to Northern Clergy	46,800†

EQUIPMENT PURCHASES

Telfordville United Church, Alberta	600†
United Church of Canada, Alberta	1,500†
Total Undesignated Grants	\$ 51,000
Total Designated Grants	\$1,320,780
Advise & Consent Grants	\$ 211,767
Expenses	693
Refunds	600
Total Advise & Consent Grants	\$ 211,860

YOUTH

Arts in Education	24,910
Association of Neighbourhood Houses	78,576*
Camp Wallace Relocation	35,000
Big Brothers of B.C. and Affiliated Big Sisters computerization and photocopier	4,700
Big Brothers of Greater Vancouver	1,324*
Big Brothers of Langley orientation videotape	2,827
Big Sisters of B.C. Lower Mainland	665*
Big Sisters House renovations	9,000
Boy Scouts of Canada B.C. & Yukon Division	19,696*
Burnaby Region	587*
Fraser Valley Regional Council - Sea Scout Sixerns	6,925
Interior Region	9,194*
Endowment	25,000
Ruckell Point Camp upgrading	5,000
Vancouver-Coast Region	28,790*
Endowment	25,000
Boys' and Girls' Clubs of Greater Vancouver	93,116*
Boys and Girls Club of Vernon building addition	22,500
Breakaway Drug Abuse Society program start-up - equipment	1,640
B.C. Borstal Association	1,475*
British Columbia Forestry Association	72,927*
B.C. Sports Hall of Fame publication to enhance aims & objects of amateur sports	2,396†
Camp Artaban Society	1,052*
1988 camperships	5,000†
Recreation Hall construction	17,500
Canadian Hostelling Association	523*
Capilano Community Services Society	
Capilano Youth Project	7,500
Cariboo Action Training Society electrification of	
Camp Trapping	20,000
Central City Mission	1,414*
The Central Interior Society for Correctional Tasks	
The Weekend Attendance Program Lodge	9,000
Deep Cove/Dollarton Community Programs Society	
youth worker	10,720
The Duke of Edinburgh's Award in Canada	
Endowment	30,000
Endowment Fund of the YMCA & YWCA of New Westminster	
Endowment income	2,623†
First Pacific Theatre Society production - "The Dragon's Project"	10,000

Girl Guides of Canada, B.C. Council	64,290*
Heiltsuk Tribal Council	
Heiltsuk Rediscovery Program - construction of Big House	7,500
John Howard Society of B.C., North Island Area Council	
Snowdon Residential Employment and Personal Development Training Facility - kitchen	4,974
Junior Achievement of British Columbia	15,230*
Endowment	50,000
Kamloops Sexual Assault Counselling Centre	
Coordinator of Volunteers	4,000
Keats Camps	13,406*
Endowment	500†
Olympic Trust of Canada program and services	1,000
Option Youth Society	
Establishment of a Bakery/ Restaurant to Train and Employ "Street Youth"	15,000
Outward Bound British Columbia Support Vessel for the Outward Bound Sea School	15,000
Oweekeno-Kitasoo-Nuxalk Tribal Council	
Chako Kunamokst Rediscovery Project - startup equipment	15,000
Prince George Crisis Intervention Society	
Youth Line - startup costs	6,100
Queen Mary Community School Association	
purchase of a 15-seater van	4,790
Ray-Cam Co-operative Centre	
Downtown Eastside Youth Activities Society - Detached Recreational Youth Worker	10,500
Rediscovery Society	
Rediscovery Village - Facility Development	10,000
Michael Sandover-Sly Memorial Fund for Youth Exchange	
Program of Rotary	
International District 504	3,096*
Sports B.C.	1,261*
camperships	1,050†
Vancouver Children's Circus Society	
CIRKIDS bursaries	4,000
West Coast Alternatives Program for Drug Dependencies Society "Priming the Pump" - a Home Study Alcohol and Drug Therapy Guide	12,500
Y.M.C.A. of Greater Vancouver	133,452*
1987 camperships	5,000†
Y.W.C.A. of Greater Vancouver	89,644*
Endowment	25,000
Youth Parliament of B.C.	1,230*

STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

British Columbia Institute of Technology	15,000
Capilano College	7,200
Douglas College	3,100
East Kootenay Community College	3,600
Fraser Valley College	5,400
Kwantlen College	7,800
Malaspina College	3,900
North Island College	3,000
Northern Lights College	3,000
Northwest Community College	4,200
Okanagan College	6,600
Selkirk College	5,400
Trinity Western University	2,400
University of Victoria	7,800
Vancouver Community College	21,600
Undesignated Grants	\$ 551,586
Refunds	9,053
Total Undesignated Grants	\$542,533
Total Designated Grants	\$630,948
Total Advise & Consent	\$ 17,569

CULTURAL

Art Gallery of Greater Victoria Foundation	9,579*
Endowment	15,000
The Art Gallery of South Okanagan completion of interior of Amphitheatre	4,000
Arts Club Theatre	45,937*
Arts Club Theatre Dramaturge	10,000
Arts in Education	21,550
Axis Mime Theatre Society	3,043*
The Bastion Theatre Company of B.C.	6,635*
British Columbia Amateur Sports Council	4,175*
Campbell River Concert Association Tidemark Centre Theatre equipment	10,000
The Canadian Music Centre 10th Anniversary concert	4,000
Carousel Theatre Company	7,508*
Endowment	15,000
The Cherniavsky Junior Club	5,345*
Chilliwack Museum & Historical Society chairs for public program area	3,500
Comox Valley Community Arts Council	
Computer for the Arts	1,500
Comox Valley Music Society	278*
Coquitlam Place des Arts Society	
Grand Piano	2,500
Courtenay and District Historical Society	
exhibition space upgrading	2,246

Cowichan Symphony Society	6,380*
Crafts Association of British Columbia	450*
Endowment	25,000
Friends of Chamber Music	1,874*
Green Thumb Theatre for Young People	9,428*
Headlines Theatre Company "NO 'XYA' Our Footprints" - pre-production	8,000
Italian Cultural Centre Society	448*
JUMPSTART Performance Society purchase of cordless microphones	3,942
Kaleidoscope Theatre Productions	8,491*
Endowment	25,000
Kelowna Museum Association Conservation Lab Equipment	3,500
Metropolitan Co-operative Theatre Society upgrading alarm/sprinkler system	5,000
The Miyazaki Heritage House Society lighting and display stands	2,200
Nature Trust of British Columbia	
Endowment	2,000†
Okanagan College Helen Pitt Fund for Fine Arts Exhibition	2,042†
Pacific Ballet	
British Columbia Society Ballet Gala - premiere of "Love Songs - Old Records Side One"	10,000
Pacific Opera Victoria	
PBS Co-Production of Fidelio	2,500
Powell River Academy of Music productions	25,000†
Richmond Community Music School renovations	1,981
Simon Fraser University	
The Vancouver Season: Audience Development Project for the Visual and Performing Arts	11,500
The Summerland Community Theatre Fund Raising Society	
Community Theatre - equipment	15,000
Unit 306 Society	
Artropolis - catalogue	4,000
Vancouver Academy of Music Scholarship Fund	100,000
Vancouver Art Gallery	493,140*
Endowment Fund for Acquisition of Art	115,000
Vancouver Bach Choir	5,604*
Vancouver Ballet Society	1,742*
Vancouver Board of Parks and Recreation	1,345*
Vancouver Botanical Gardens Association	85,207*
Endowment	6,000†
Vancouver Chamber Choir	15,173*

Vancouver East Cultural Centre	5,496*
production - "Song of This Place"	10,000
Vancouver Historical Society	305*
Vancouver Museums and Planetarium Association	1,079*
K & primary program development for mobile unit	5,000
Vancouver Opera Association	4,709*
The Vancouver Playhouse	9,252*
Vancouver Public Aquarium Association	31,268*
program and services	366†
Vancouver Symphony Society	93,204*
Endowment	75,000
program and services	1,316†
Vancouver TheatreSports League	
Theatre renovations	5,000
Vancouver Youth Symphony Orchestra Society	682*
Endowment	25,000
Vancouver Youth Theatre Society	
Playbuilding - production development	5,000
Victoria Conservatory of Music	1,266*
Endowment	25,000
Western Canada Theatre Company	
Portable Seating System for Pavilion Theatre	20,000
Western Pacific Academy of Photography award	250†
Anna Wyman Dance Theatre Foundation	
Promotional Video - "A Dancer's Discipline"	4,200
Total Undesignated Grants	\$596,119
Total Designated Grants	\$859,042
Total Advise & Consent Grants	\$ 46,974

MEDICAL

Alzheimer Society of B.C.	
program and services	10,000†
The Arbutus Society of Children	
medical research	12,275
The Arthritis Society	
Building Campaign	4,000†
British Columbia Cancer Foundation	129,379*
Endowment	2,000†
B.C.'s Children's Hospital	
Division of Child Neurology - medical research	8,748
Department of Paediatrics - medical research	8,748
Canadian Cancer Society, B.C.-Yukon Division	3,891*
Cancer Control Agency of B.C.	29,146*
Lions Gate Medical Research Foundation	5,758*
Man in Motion World Tour	
spinal cord research	150,000†
Pacific Otolaryngology Foundation	24,818*
St. Paul's Hospital Foundation	31,469*

Simon Fraser University		Department of Medical Genetics	12,500	Department of Psychiatry – medical research	25,000
Student Aid Fund	7,500†	Faculty of Medicine – medical research	12,500	Department of Psychology	22,630†
G.F. Strong Rehabilitation Centre		Lectureship	7,171†	Department of Surgery – medical research	34,852†
medical research	8,350	Medical Student and Alumni Building Fund	1,143†	Division of Urology – medical research	12,500†
University of British Columbia	29,490*	Division of Microbiology – medical research	11,676	Vancouver General Hospital Foundation	42,196*
Student Aid Fund	52,500†	Division of Nuclear Medicine	5,470†	Total Undesignated Grants	\$197,993
Department of Anaesthesia – medical research	17,285	Department of Ophthalmology	29,346*	Total Designated Grants	\$413,620
Department of Biochemistry – medical research	1,348	Department of Paediatrics – medical research	51,335	Advise & Consent Grants	\$346,336
Cytogenetics and Embryopathology Lab. – medical research	12,500		5,000†	Expenses	\$ 16,450
Department of Family Practice – medical research	2,250†	Department of Pathology – medical research	9,728	Total Advise & Consent Grants	\$362,786
Health Sciences Centre Hospital	88,127*		6,820†		
Dementia Research Program – Alzheimer's Disease	10,000†	Faculty of Pharmaceutical Sciences – medical research	6,000		
Division of Infectious Diseases – medical research	12,500†				

VANCOUVER FOUNDATION



HOW CAN YOU HELP IN THE WORK OF THE VANCOUVER FOUNDATION?

Here are a number of options available to you, and some general information about the structure of the Vancouver Foundation.

The Vancouver Foundation is a non-profit corporation established under the *Vancouver Foundation Act* of British Columbia. 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 that Act.

1. LIFETIME GIFTS

Under our 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 the statutes noted above.

A gift may be made by letter or Deed of Gift. Such a letter or Deed of Gift should declare the purposes of the gift and the distribution of the income arising therefrom. This letter or Deed of Gift will then be officially acknowledged by the Vancouver Foundation. Gifts may also be made anonymously.

SPECIAL FUNDS

Direction may be given by a donor 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 at least \$10,000.00. A special fund may either be a closed fund (limited to gifts from the original donor and relatives) or it may be an open fund (to which others may also contribute).

Gifts may also be made in any amount for addition to an open fund.

Discretion may be given by a donor to the directors of the Vancouver Foundation to apply the gift, and the income derived therefrom, to any charitable object or organization. Or the donor, when establishing a special fund, may state the persons upon whose discretion the directors may rely in distributing monies from the fund.

COMMUNITY FUND

Gifts may be given to the Foundation's Community Fund. The income from this fund will be disbursed for charitable purposes as determined from time to time by the directors of the Foundation.

GENERAL FUND

If a gift is to be used at the discretion of the directors, and if no special fund is to be established, the gift will be added to the General Fund. Income from this fund has traditionally been given to the United Way of the Lower Mainland.

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 the same choice of a gift may be made by will as by a lifetime gift. Such a testamentary gift may be for a specific amount or for the residue of an estate or any portion thereof, as the testator determines.

3. ENDOWMENT FUND

Voluntary charitable organizations may establish memorial or endowment funds with a minimum of \$10,000.00 in the Vancouver Foundation. These funds would be administered under terms which conform with that organization's own charitable objects. Under these circumstances the annual income will be applied by the Vancouver Foundation in accordance with these objects.

4. OTHER RELEVANT STATUTES

Because there are other public statutes relating to charitable gifts made during a donor's life or by will, professional advice should be sought before a gift is made or a will containing such a gift is prepared. Vancouver Foundation, however, welcomes enquiries from potential donors; preliminary discussions regarding gifts or bequests can be arranged at any time.

For more information about the Vancouver Foundation, its operations or its various funds, please contact a member of the Board of Directors, the Executive Director or our legal advisor. Executive Director, Dr. J.D. McGann 688-2204; Legal Advisor, D.M. Clark, Q.C. 687-5700.

Additional copies of this Annual Report are available from:

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Vancouver Foundation, 2015

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