

Annual

Report

1990

VANCOUVER FOUNDATION

A perpetual legacy for the people of British Columbia



BOARD OF DIRECTORS 1990

Thomas C. Rust, C.M., L.L.D.
Chairman

H. Clark Bentall, O.C., L.L.D.
Vice-Chairman

Richard F. Bradshaw

Christine Dryvynsyde

Stanley Kwok

J. Haig de-B. Farris

Chris Hinkson, Q.C.
*Nominee of the Vancouver
Bar Association*

Phil J. Armer
*Nominee of the Pacific Sub-Section,
Canadian Bankers' Association*

The Honourable Chief Justice
William A. Esson
*Appointed under the Vancouver
Foundation Act*

Peter H. Hebb
*Nominee of the Vancouver
Board of Trade*

Robert T. Stewart
*Nominee of the United Way of the
Lower Mainland*

John Barnett
*Nominee of the Vancouver Life
Insurance Managers' Association*

W. Thomas Brown
Honorary Life Member

COMMITTEES OF THE BOARD

EXECUTIVE

Thomas C. Rust, C.M., L.L.D.
Chairman

H. Clark Bentall, O.C., L.L.D.

Richard F. Bradshaw

Phil J. Armer

Chris Hinkson, Q.C.

AUDIT

John Barnett
Chairman

Richard F. Bradshaw

Thomas C. Rust, C.M., L.L.D.

INVESTMENT

Richard F. Bradshaw
Chairman

Phil J. Armer

H. Clark Bentall, O.C., L.L.D.

Nick Majendic

William F.J. Wood

Thomas C. Rust, C.M., L.L.D.

DISTRIBUTION

Phil J. Armer
Chairman

Chris Hinkson, Q.C.

Peter H. Hebb

Christine Dryvynsyde

Stanley Kwok

J. Haig de-B. Farris

The Hon. William A. Esson

Thomas C. Rust, C.M., L.L.D.

STAFF

Richard Mulcaster
President

Donald G. Fraser
Secretary/Treasurer

Lynn Kagan
Program Director

John Binsted
Program Director

Sheila Brown
Program Director

Annie Jun
Assistant Secretary/Treasurer

Nicole Mamseau
Administrative Assistant

Judy Charlton
Administrative Assistant

Patricia Pemberton
Receptionist/Secretary

LEGAL ADVISOR

D.M.M. Goldie, Q.C.

HONORARY LEGAL COUNSEL

D.M. Clarke, Q.C.

AUDITORS

Pricewaterhouse

CONTINUING TO BUILD FOR A BETTER BRITISH COLUMBIA

A modest bequest of \$1,000 left to the Vancouver Foundation by Miss Alice C. McKay and the determination of Mr. W.J. VanDusen to build on that small beginning has, over the last 48 years, created great benefit for the people of British Columbia.

With that first bequest to the Foundation in hand, W.J. VanDusen challenged nine other founders to match his initial gift of \$10,000. Thus was created the Foundation's starting capital of \$101,000.

Today, through the contributions of many generous donors and under the continued stewardship of B.C.'s community leaders, the Vancouver Foundation's capital fund has grown to more than \$260 million, making it the fifth largest community foundation in North America.

The Foundation's effectiveness in addressing the province's changing charitable needs lies largely in its ability to monitor community concerns. In distributing funds, the Foundation draws extensively on the input of its advisory committees, which are comprised of volunteers who are active and experienced in a particular area. These individuals enable the Foundation to be informed, progressive and responsible in considering requests for funding.

At present, one third of the total funds administered by the Foundation are unrestricted and are used with a discretion exercised through the advisory committees to respond to current and emerging issues in B.C. The remaining two thirds have designated purposes and distribution of these funds is restricted.

Today, in the face of diverse and changing charitable needs that are very different from those of years past, the flexibility afforded by unrestricted funds is more important to the work of the Vancouver Foundation than ever before.

Donors may wish to consider setting up a fund in their own name giving wide discretion to the Foundation's Board or specifying a broad area of interest coinciding with any of the fields of interest represented by the Foundation's advisory committees: Child Welfare; Education; Youth; Arts and Culture; Health and Welfare; Environment; and Medical Research. Alternatively, donors who want to support the Foundation's activities in general may contribute to its Community Fund.



1990 FINANCIAL REPORT AT A GLANCE

	1990	1989
Contributed Principal Funds at Year End	\$205,360,616	\$188,881,979
Accumulated Capital Surplus (Deficiency) representing realized and unrealized gains and losses in investment transactions	41,037,959	55,631,188
Distributable Income on Hand at Year End	12,531,779	12,264,580
Total Funds at Year End	260,302,124	257,802,445
Additional Donations and Bequests During the Year	16,478,636	17,689,394
Income for the Year	22,393,264	20,609,130
Distribution of Income and Capital for the Year	21,186,720	17,534,841
Administration Expenses and Trust Company Fees	1,010,285	1,001,661
New Funds During the Year	22	28

GRANTS AND DISTRIBUTIONS

For the Year Ended December 31st, 1990	Endowment Income and Capital from Designated Funds*	Grants Paid from Undesignated & A&C Funds ⁺	Total 1990	Total 1989
Health & Welfare	\$ 1,158,601	\$2,019,645	\$ 3,178,246	\$ 928,662
Child Welfare	1,602,685	707,728	2,310,413	1,441,511
Education	2,980,364	1,455,585	4,435,949	2,745,521
Youth Activities	845,239	424,039	1,269,278	778,146
Arts & Cultural	1,127,573	600,208	1,727,781	1,090,012
Medical Research & Services	654,493	1,202,351	1,856,844	605,704
Religious Purposes	1,629,323	275,175	1,904,498	1,467,323
Rick Hansen Man in Motion Legacy Fund	2,534,302	490,550	3,024,852	—
United Way of the Lower Mainland	1,268,8983	185,828	1,454,711	1,091,185
Disaster Relief Fund & Flood Research	24,148	—	24,148	22,894
TOTAL	\$13,825,611	\$7,361,109	\$21,186,720	\$10,170,958
SOURCE:				
Capital	70,940	—	70,940	162,879
Income	\$13,754,671	\$7,361,109	\$21,115,780	\$15,316,757

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 made from Fund income upon the recommendations of the donor or their trustee.

All other grants are "undesignated" made from Fund income for the Foundation's discretionary application.

1990 brought continued steady growth for the Vancouver Foundation and with it an enhanced capacity to respond to the changing charitable needs of the communities of British Columbia.

The Foundation remains confident in its outlook for the future and reflects with pride on the significant hallmarks of 1990:

- Twenty-two new funds were established with the Vancouver Foundation by individuals and charitable organizations, bringing the number of public and private funds and foundations to 438.
- The Vancouver Foundation's capital fund has grown to \$260,302,124.
- More than 767 grants totalling \$21,186,720. were made by the Vancouver Foundation to organizations throughout British Columbia.

These achievements would not have been possible without the skill and guidance of the Foundation's Board of Directors, the experienced counsel of its Advisory Committees, the dedication of its small professional staff, and, most importantly, the generous support of its donors. With gratitude, the Foundation acknowledges the significant contributions of all of these individuals who comprise this important partnership.

In June 1990 Mr. Richard Mulcaster was promoted to President of Vancouver Foundation. Mr. Mulcaster has 12 years experience in the Foundation and replaced Richard H. Vogel, Q.C., who stepped down as President after a short but productive tenure.

Sincere appreciation is expressed to departing Board members Mr. H. Clark Bentall and Ms. Christine Dryvynsyde. Mr. Bentall has served on the Executive Committee and the Investment Committee as well as acting as Vice-Chairman of the Board. He has been a member of the Board for the past 11 years. Ms. Dryvynsyde, who served initially as an Advisory Committee member, has chaired the Child Welfare Committee for the past eight years and has been a member of the Distribution Committee.

Newly appointed to lend their experience and judgment to the Foundation's Board of Directors are Ms. Sandra Wilking and Ms. Risa Levine.

With the introduction of a new by-law limiting the terms of Advisory Committee membership to three years, a number of outstanding members have stepped down after many years of valued service to the Foundation. With gratitude we acknowledge the contribution they have made to the work of the Foundation:

Education: Miss Rosalind Addison, Mr. Richard Salter and Mrs. Marigold Lyall. Child Welfare: Mr. Dave McDonald. Arts and Culture: Mr. Dennis Tupman and Mr. Gerald McGavin. Youth: Mr. John Hasell and Rev. Tom Speed.

A number of new members have commenced their terms with the Advisory Committees:

Education: Dr. Robin Brayne, Mr. Jim Carter, Mr. Alan Brown, Mrs. Elizabeth Jarvis, Ms. Linda Kaser and Ms. Penny Desjarlais. Child Welfare: Ms. Rita Morin, Ms. Fran Grunberg and Mr. Peter Ashmore. Arts and Culture: Dr. Jennifer Allen Simons, Mrs. Jacqueline Longstaffe, Ms. Kitty Heller, Mr. Rodney Ward, Mr. David Y.H. Lui and Mr. Hugh Davidson.

In recent years there has been a dramatic increase in the number of requests from charitable organizations concerned with community social services, programs for adults with special needs, community enhancement, senior citizens' projects and the preservation of natural heritage resources. As a consequence, the Health and Welfare Advisory Committee was formed to respond to these requests for support.

Health and Welfare Advisory Committee: Chairperson: Mr. Haig deB. Farris. Members: Mrs. Barbara Brett, Mr. H.A.C. (Burt) Massiah, Dr. John Gilbert, Mrs. Jane Rogers, Mr. Gavin Perryman, Mr. Michael Clague, Ms. Judy Rogers and Ms. Barbara Brink.

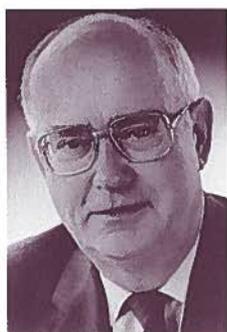
In serving its three main constituencies—its donors, the non-profit sector and the community as a whole—the Vancouver Foundation remains committed to its values of trust, open communications and vitality.

Building on the trust of those who have given their funds into its stewardship, the Foundation will continue to govern, manage and conduct its activities so that the funds achieve sensible, long term growth; the income is used toward achievement of the intended charitable objectives; and the reputation of the Foundation reflects the good name of the donor.

The Foundation will remain open, responsive and fair with constituents, ensuring that they are kept abreast of and, when appropriate, involved in developing the Foundation's vision for the community and the priorities, policies, programs and practices it employs to realize that vision. As part of its efforts to maintain good communication with its constituents, the Foundation will be producing a newsletter beginning in 1991.

As a catalyst for positive change, the Vancouver Foundation will take a broad and informed view, be willing to take the initiative and support the needs of B.C. residents.

The Foundation will continue to work for the success of its constituents which, after all, is a measure of its own success.



A handwritten signature in black ink, appearing to read "T.G. Rust".

A handwritten signature in black ink, appearing to read "Richard Mulcaster".

Thomas G. Rust, C.M., L.L.D.
Chairman

Richard Mulcaster
President

DISTRIBUTION COMMITTEE

IN ADDITION TO REVIEWING AND AUTHORIZING THE RECOMMENDATIONS OF THE OTHER ADVISORY COMMITTEES, THE DISTRIBUTION COMMITTEE CONSIDERS REQUESTS FROM CHARITABLE ORGANIZATIONS CONCERNED WITH COMMUNITY SOCIAL SERVICES, PROGRAMS FOR PEOPLE WITH SPECIAL NEEDS, COMMUNITY ENHANCEMENT, SENIOR CITIZENS' PROJECTS AND THE PRESERVATION OF NATURAL HERITAGE RESOURCES.

Abbotsford Alano Club Society <i>Building purchase</i>	15,000	The Brock House Society	44,349*
Alano Club of Vancouver <i>Building Renovations</i>	10,000	Burnaby Association for the Mentally Handicapped <i>Vocational Site</i>	3,719* 3,000+
Alzheimer Society of Canada	186*	Burnaby Multicultural Society <i>Direct Service Demonstration Project</i>	37,500
Alzheimer Society of B.C.	17,973*	Calmeadow Charitable Foundation <i>B.C. Micro-Enterprise Credit Project</i>	37,500
Alzheimer's Disease Research Fund <i>Donation from the Stewart Fund</i>	10,000+	Canadian Cancer Society <i>program and services</i>	35,616* 5,000+
Amnesty International <i>program and services</i>	2,500+	Canadian Celiac Association, Vancouver Chapter <i>Video: Celiac Condition</i>	2,500
The Anglican Synod of the Diocese of Caledonia <i>Endowment</i>	50,000	The Canadian Council of the Blind	16,489*
Animal Welfare Foundation of Canada <i>program and services</i>	70,000+	Canadian Diabetes Association	1,165*
Arbutus Shaughnessy Kerrisdale Friendship Society for Seniors <i>Wheelchair Accessible Van</i>	11,000	Canadian Federation of Humane Societies <i>program and services</i>	10,000+
The Arthritis Society <i>program and services</i>	171,774*	Canadian Guide Dogs for the Blind <i>program and services</i>	2,000+
Auxiliary to the Vancouver General Hospital	30,335*	Canadian Mental Health Association, Kelowna <i>OK Klub Clubhouse/Resource Centre</i>	40,000
Bella Coola Community Support Society <i>Supplies</i>	5,000+	Canadian National Institute for the Blind	41,799*
B'nai B'rith Women's Foundation of B.C. <i>Endowment</i>	5,128* 25,000	Canadian Paraplegic Association	1,070*
B.C. Association for Community Living <i>Supported Work and Friendship Building for Teenagers with a Mental Handicap</i>	9,388* 28,290+	The Canadian Red Cross Society	72,630*
British Columbia Heart Foundation <i>program and services</i>	43,347* 5,000+	Cancer Control Agency of B.C.	9,680*
B.C.I.T. Student Association <i>Model Child Care Centre Facilities</i>	10,000	Catholic Charities of the Archdiocese of Vancouver <i>St. Vincent de Paul—Support of Activities</i>	828+
British Columbia Mobility Opportunities Society <i>Purchase of Sailboats and Equipment for Disabled Sailors</i>	17,700	Central City Mission	47,869*
B.C. Parkinson's Disease Association <i>Provincial Parkinson's Resource Library</i>	7,000	Chilliwack Community Services <i>program and services</i>	1,000+
British Columbia Rehabilitation Society <i>Access to Leisure Project Technology Independence Centre, Pearson Hospital—Systems Upgrade</i>	5,000 18,788	Chriholme Society <i>Development Phase of New Residence</i>	10,000+
B.C. Society for Human/Animal Interaction <i>Volunteer Coordinator—Year II</i>	22,000	City of Langley <i>Langley Xmas Bureau</i>	1,000+
B.C. Society for the Prevention of Cruelty to Animals <i>Cranbrook Animal Care Centre Construction of an Animal Care Centre— Kelowna Branch</i>	1,820* 20,000* 60,000*	The City of Vancouver <i>The Hastings Institute Inc.—Multicultural Training for Non-Profit Organizations</i>	31,000
British Columbia Special Olympics <i>Endowment</i>	6,654* 50,000	C.J. Coady Foundation	10,149*
B.C. Sports Hall of Fame <i>program and services</i>	500+	Columbus Long Term Care Society <i>Columbus Residence Furnishings</i>	15,000
		Collingwood Neighbourhood House <i>Resource Development Project</i>	10,000
		Community Economic Action Committee <i>Establishment of Greater Trail Volunteer Service Bureau</i>	20,000
		Community Foundation of Ottawa-Carleton <i>First National Conference</i>	10,000
		Comox Valley Family Life Association <i>Purchase of Van</i>	6,035
		Comox Valley Recovery Centre Society <i>32-Bed Extension</i>	145,000
		Coquitlam SHARE Society <i>TriCities Community Initiatives Project</i>	8,750
		Creston Citizen Advocacy Program <i>"We Can"—Self Advocacy Project</i>	3,800

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 made from Fund income upon the recommendations of the donor or their trustee.

All other grants are "undesignated" made from Fund income for the Foundation's discretionary application.

Chairperson:

Mr. Phil Armer

Members:

Mr. Chris Hinkson;

Mr. Peter Hebb;

Ms. Christine

Dryvynsyde;

Mr. Stanley Kwok;

The Hon.

William A. Esson;

Mr. J. Haig deB. Farris

GRANTS AND DISTRIBUTIONS PAID IN 1990

DISTRIBUTION COMMITTEE

Creston Valley Senior Citizens Housing Society <i>Wheelchair/Birdwatching Garden at Swan Valley Lodge</i>	14,450	Langley Family Services <i>Services to Immigrants—Volunteer Coordinator</i>	15,000
CUSO <i>program and services</i>	2,557*	Langley Family Services Foundation	916*
Delta Association for the Handicapped	14,272*	Langley Special Care Homes Society	920*
Deltassist Society	10,724*	Lookout Emergency Aid Society <i>Van for Outreach Programs</i>	12,260
Development Services International of Canada <i>program and services</i>	50,000*	Lower Fraser Valley Cerebral Palsy Association	51,852*
Diocese of British Columbia <i>St. Andrew's Church (Comox) Restoration Project</i>	40,000	Maple Ridge Christmas Hamper Society <i>program and services</i>	1,000*
Disabled Skiers Association of B.C.	13,760*	Maple Ridge-Pitt Meadows Community Services Council	5,582*
Downtown Eastside Residents Association <i>Food Coop—Equipment</i>	30,035	Marpole Women's Auxiliary	14,698*
Downtown Eastside Women's Centre <i>Coordinator—Year III</i>	9,000	Matsqui, Abbotsford Community Services <i>program and services</i>	24,053*
Downtown Society for the Fellowship of Recovering Alcoholics <i>Vancouver Recovery Club—furnishings & equipment</i>	10,000	Mission Community Services <i>program and services</i>	1,000*
Earthlife Canada Foundation <i>B.C. Conservation Colloquium</i>	41,150	MOSAIC	876*
The Elizabeth Fry Society of Greater Vancouver <i>Endowment</i>	9,417*	Multiple Sclerosis Society of Canada <i>program and services</i>	11,323*
Epilepsy and Parkinsons' Centre	1,578*	Muscular Dystrophy Association of Canada	47*
Family Services of Greater Vancouver <i>program and services</i>	55,544*	The Nature Trust of B.C. <i>Marble River Estuary—Wildlife Habitat Acquisition</i>	15,664*
First Presbyterian Church of Canada <i>program and services</i>	1,000*	Marble River Estuary—Wildlife Habitat Acquisition	40,000
Foundation for Immune Diseases	186*	<i>program and services</i>	1,000*
The 411 Seniors' Centre Society <i>Seniors' Dining Room—equipment Instructor's fees, coordinator's salary and supplies</i>	6,180*	Nelson and District Hospice Society	916*
	10,000	North American Wildlife Foundation <i>program and services</i>	1,000*
	5,000*	North Shore Counselling Centre	15,087*
The Fraser Institute <i>Endowment</i>	25,000	North Shore Family Services Society	8,627*
Galiano Health Care Society <i>Emergency Evacuation Helicopter Pad</i>	12,500	Outdoor Recreation Council of British Columbia <i>Rails to Trails Provincial Recreation Strategy</i>	7,288
Grand Forks & District Health Care Society <i>Handicap Accessible Bus for Hardy View Lodge</i>	10,000	The Pacific Riding for the Disabled Association	24,650*
The Greater Victoria Volunteer Society <i>Volunteer Access Project</i>	7,500	Parish of St. Francis In-the-Wood <i>Parish Hall Project</i>	15,000
Handicrafts by Homebound Handicapped	2,313*	Planned Parenthood Association of B.C. <i>program and services</i>	1,557*
Hope Community Services <i>program and services</i>	735*	Planned Parenthood Federation of Canada <i>program and services</i>	15,000*
Inland Refugee Society of B.C. <i>Family Support Worker</i>	7,500	Peace River Haven Care Society <i>Wheelchair Bus and Garage</i>	15,000
Inter Pares <i>program and services</i>	2,500*	Powell River General Hospital	7,864*
Jewish Family Service Agency	16,760*	Queens Avenue United Church <i>program and services</i>	1,000*
The John Howard Society of the Lower Mainland and of B.C. <i>Purchase of Abbotsford Family House</i>	35,000	R.H.F. Hearing Foundation <i>Rotary Club of Vancouver—Bike-a-thon</i>	1,000*
Juan de Fuca Hospital Foundation <i>Development of Therapeutic Park and Geriatric Medicine Resource Centre</i>	40,000	St. James Social Service Society <i>Furnishings for Special Needs Housing</i>	46,422
The Kettle Friendship Society	13,209*	St. Jude's Anglican Home	15,426*
Cy and Emerald Keyes Charitable Foundation <i>program and services</i>	273,400*	St. Vincent's Hospital Foundation <i>program and services</i>	5,000*
The KF Foundation <i>Registry Manager</i>	7,500	The Salvation Army <i>program and services</i>	2,828*
Kootenay Society for Community Living	1,974*	Seaforth Highlanders of Canada <i>program and services</i>	20,013*
		Seton Villa Society <i>Purchase of a Wheelchair Accessible Bus</i>	15,000
		Smithers Indian Friendship Centre Society <i>New Building</i>	20,000
		Stanley Park Zoological Society <i>Education/Interpretation Program</i>	10,000

GRANTS AND DISTRIBUTIONS PAID IN 1990

DISTRIBUTION COMMITTEE

G.F. Strong Rehabilitation Centre <i>Client Services</i>	1,200 ⁺	Vancouver Kiwanis Welfare Foundation <i>TV. Auction</i>	2,000 ⁺
Sunshine Coast Wildlife Rehabilitation Center <i>Equipment for Hospital/Recovery Facility</i>	4,796	Vancouver Police Foundation <i>Endowment income</i>	18,980 ⁺
Surrey Delta Immigrant Services Society <i>Printing of Guidebook: Recognizing the Credentials of Immigrant Women</i>	3,750	Vancouver Public Aquarium Association <i>Arctic Canada Project</i>	25,800
The Three Links Care Society <i>Van Fund</i>	10,000	Vancouver-Richmond Association for Mentally Handicapped People <i>Senior Citizen Day Program for Mentally Handicapped Persons—Pilot Project</i>	10,000
Town of Comox <i>Repairs and Maintenance of Filberg House</i>	40,000	Vancouver Rowing Club	924*
Trail Senior Citizens' Lodge Society <i>Handicap Accessible Van</i>	15,000	Vancouver School of Theology <i>Native Ministry Degree Program</i>	25,000
United Chinese Community Enrichment Services Society	16,336*	The Vancouver Volunteer Centre	690*
United Way of the Lower Mainland <i>Technical Assistance Program—Year II</i>	1,268,883*	Victorian Order of Nurses Richmond- Vancouver Branch <i>Endowment</i>	94,082*
<i>3-year Campaign Plan</i>	25,000		25,000
<i>program and services</i>	150,000	The West Vancouver Foundation	5,062*
	10,828 ⁺	Western Association Services of the Visually Handicapped <i>Visually Impaired Persons</i>	
The University of British Columbia <i>Geriatric Medicine Endowment Fund</i>	1,102*	<i>Electronic Resources</i>	25,000
<i>Mother and Child Health Foundation Endowment Fund</i>	32,279*	Wildlife Rescue Association of British Columbia <i>Construction of a Multi-Use Flight Cage</i>	5,830 ⁺
<i>Research of Vancouver Foundation History</i>	18,200	World Society for the Protection of Animals <i>program and services</i>	20,000 ⁺
<i>Flood Control Research</i>	24,148 ⁺	World University Service of Canada <i>1990 International Development Seminar</i>	200 ⁺
USC Canada <i>Donation in memory of Dr. Lotta Hitshmanova</i>	1,000 ⁺		
Vancouver AIDS Society	1,483*		
Vancouver Association for the Survivors of Torture <i>Support Group for Latin American Men</i>	6,675	Total Undesignated Grants	\$1,588,399
Vancouver Botanical Gardens Association <i>Endowment</i>	50,000	Designated Grants	\$2,425,427
Vancouver Crisis Centre <i>Endowment</i>	9,029*	Expenses	2,057
	25,000	Total Designated Grants	\$2,427,484*
		Total Advise & Consent Grants	\$ 641,222 ⁺

GRANTS AND DISTRIBUTIONS PAID IN 1990

CHILD WELFARE

**Advisory
Committee
Chairperson:**

Ms. Christine
Dryvynsyde

GRANT APPLICATIONS ARE CONSIDERED FOR PROGRAMS OR PROJECTS PROVIDING PREVENTIVE, AMELIORATIVE, PALLIATIVE OR REMEDIAL SERVICES TO CHILDREN OF ALL AGES. SERVICES WHICH FOSTER THE NORMAL SOCIALIZATION AND DEVELOPMENTAL NEEDS OF CHILDREN, PARTICULARLY THE VERY YOUNG, AND THOSE WITH SPECIAL OR EXCEPTIONAL PHYSICAL, MENTAL OR EMOTIONAL HEALTH NEEDS AS WELL AS SERVICES TO SUPPORT FAMILIES FALL WITHIN THIS FIELD-OF-INTEREST.

Members:

Mrs. Mary Plant;
Ms. Arlene Gladstone;
Dr. Archie
Hardyment;
Mr. Arne Olsen;
Ms. Rita Morin;
Ms. Fran Grunberg;
Mr. Peter Ashmore

Arts in Education 1989/90	1,100	Pacific Coast Family Therapy Training Association	
Arts in Education 1990/91	50,000	<i>Renovations for Play Therapy Facility</i>	18,300
Les Beaux Jours Preschool Society		Penticton Regional Hospital Medical Foundation	
<i>Purchase of Property</i>	15,000	<i>Penticton Early Childhood Education</i>	
Bella Coola Community Support Society		<i>Society—Peaches Day Care Centre Facility</i>	15,000
<i>Daycare Centre—equipment & renovations</i>	3,250	Phil Thompson Memorial Society	
<i>Renovations of Program Building</i>	15,000	<i>Relocation of Quadra Daycare Buildings</i>	15,000
Boys' and Girls' Club of Vernon		Planned Parenthood Association of B.C.	
<i>Infant Toddler Daycare Facility</i>	12,500	<i>Services to New Canadians—Year II</i>	33,500
B.C.'s Children's Hospital	1,469,934*	Prince George Montessori Education Society	
Burnaby Lakeview Preschool Association		<i>Montessori Preschool and Daycare—</i>	
<i>Purchase of Modular Building</i>	15,000	<i>Purchase of Portable Classroom</i>	15,000
Central Vancouver Island Multicultural Society		Queen Alexandra Solarium for Crippled	
<i>Toy Lending Library and Resource Centre</i>	10,000	Children Foundation	2,403*
The Children's Foundation	696*	The Salvation Army Grace Hospital	
Children's Fund	3,402*	<i>Postpartum Adolescent Mothers: In-Hospital</i>	
CKNW Orphans' Fund	7,107*	<i>Learning Needs</i>	2,925
Collingwood United Church		Save the Children Fund of British Columbia	47*
<i>Collingwood Single Parenting Project—</i>		Silverhill Daycare Society	
<i>Teaching Aids</i>	1,100	<i>Equipment and Grounds Improvement</i>	7,388
Community Options for Children and		Small Talk Society for Developmental Language	
Families Society		Disorders in Preschool Age Children	
<i>Parents Helping Parents Program</i>	7,000	<i>Relocation Project—Portable Classroom</i>	15,000
Comox Valley Therapeutic Riding Society		Society for Children and Youth in B.C.	
<i>Expansion and Upgrading of the Building</i>	50,000	<i>Development of Child Abuse Resource Centre</i>	5,000
Council of Parent Participation Preschools		South Okanagan Women in Need Society	
<i>Acquisition of Video Equipment</i>	5,260	<i>Outdoor Children's Play Area—Upgrading</i>	4,400
Cowichan Pre-School Association		Spare Time Fun Centre Society	
<i>Capital Upgrading</i>	2,500	<i>Kitchen Equipment</i>	5,000
District of Port Hardy		The Sun's Children's Fund Society	142,431+
<i>Octopus Garden Playgroup—Renovations</i>	2,000	Sunny Hill Hospital for Children Foundation	118,268*
Duncan Day Care Society		<i>Endowment</i>	50,000
<i>Improvements to Arcadian Daycare Centre</i>	5,000	<i>Purchase of Donors' Book and Stand</i>	1,000+
Family Montessori School Society		Surrey Community Resource Society	
<i>Preschool—Playground</i>	2,550	<i>Surrey Family Place—Play Equipment</i>	4,417
Family Services of Greater Vancouver		Unicef Canada	1,557+
<i>Spousal Abuse Family Program for Spanish</i>		The University of British Columbia	
<i>Speaking Adults and Children</i>	7,500	Ms. Linda E. Daniels—"The Miller Assessment	
Foster Parents Plan of Canada	828*	<i>for Preschools"</i>	3,650
Garden Village Parent Participation Preschool		Dr. Kevin Farrell—"Cognitive and Psychosocial	
<i>Portable Classroom</i>	15,000	<i>Function in Children with Absence Epilepsy"</i>	8,400
Hornby Island Educational Society		Dr. R. MacGillivray—"Development of a	
<i>Community Playground</i>	7,000	<i>Diagnostic Test for Carriers of Hemophilias</i>	
Kiwassa Neighbourhood Services Association		<i>A and B"</i>	12,500
<i>Multicultural Family Education Project</i>	35,000	Vancouver Status of Women	
Klee Wyck Children's Centre		<i>Printing of Single Mothers' Resource Guide</i>	3,000
<i>Renovation and Upgrading</i>	8,000	Victoria Child Sexual Abuse Society	
Li'l Rascals Parent Participation Preschool		<i>Family Education Project</i>	10,000
<i>Purchase of Portable Classroom</i>	15,000	Waldorf School Association of Kelowna	
Mission Association for Community Living		<i>Construction of New Preschool</i>	15,000
<i>Sandcastle Developmental Preschool—</i>		West Coast Family Support Institute	
<i>Block and Library Program</i>	2,000	<i>Parents' Program Development</i>	10,000
Nanaimo Neurological and			
Cerebral Palsy Association		Total Undesignated Grants	\$ 562,740
<i>Child Development Centre Expansion</i>	2,500	Total Designated Grants	\$1,602,685*
Open Learning Agency		Total Advise & Consent Grants	\$ 144,988+
<i>Kidzone—Program Development</i>	20,000		

GRANTS AND DISTRIBUTIONS PAID IN 1990

YOUTH ACTIVITIES

SUPPORT IS GIVEN TO CHARITABLE ORGANIZATIONS SERVING SCHOOL AGE CHILDREN AND YOUNG ADULTS. APPLICATIONS ARE CONSIDERED FOR ACTIVITIES WHICH ENHANCE NORMAL DEVELOPMENT, ADDRESS THE NEEDS OF YOUTH AT RISK, AND WHICH PROMOTE THE HEALTH AND WELFARE OF YOUNG PEOPLE.

Arts in Education	50,000	The Old 78th Fraser Highlanders <i>program and services</i>	1,000*
Association of Neighbourhood Houses of Greater Vancouver	87,597*	Option Youth Society <i>Program and service enhancement of Picasso Cafe</i>	25,000 5,000*
Bella Coola Community Support Society <i>Chako Kunamokst Rediscovery Society—Construction of a Longhouse at Kinsquit River</i>	15,000	Outdoor Recreation Council of B.C. <i>Skagit Valley Institute—equipment</i>	2,450
Big Brothers of Greater Vancouver	1,476*	<i>Wilderness Safety Video: "Outdoor Living"</i>	8,300
Big Sisters of B.C. Lower Mainland	741*	Quesnel Tillicum Society <i>Native Youth Worker—Year II</i>	11,250
Boy Scouts of Canada <i>Provincial Council of B.C. & Yukon Burnaby Region</i>	25,093*	Ray-Cam Community Association <i>Youth Helping Youth—Year II</i>	10,000
<i>Interior Region</i>	654*	Revelstoke Family & Youth Resources Society <i>Equipment</i>	1,200
<i>Vancouver-Coast Region</i>	42,138*	Richmond Women's Resource Centre <i>Association</i>	2,500
Boys' and Girls' Clubs of Canada <i>program and services</i>	500*	<i>Dating Violence Research Project</i>	
Boys' & Girls' Clubs of Greater Vancouver <i>Latin American Youth Services—Youth Worker</i>	136,754*	The Salvation Army <i>Development of a swimming area at Camp Mountainview</i>	15,000
<i>Endowment</i>	50,050	Michael Sandover-Sly Memorial Fund for <i>Youth Exchange</i>	
<i>program and services</i>	25,000	<i>Program of Rotary International District 504</i>	5,701*
British Columbia Amateur Sports Council	4,654*	Simon Fraser University <i>Assessment and Training of Empathy in Conduct Disordered Adolescents</i>	20,630
B.C. Borstal Association	1,644*	Sport B.C.	1,406*
British Columbia Forestry Association	81,300*	Strathcona Community Centre Association <i>Self Esteem and Leadership Fundamentals Program</i>	15,000
Camp Artaban Society	1,248*	United Chinese Community Enrichment <i>Services Society</i>	
Camp Fircom Society <i>Endowment</i>	14,288*	<i>Family and Youth</i>	
Camp Kwomais Association <i>Sanford Hall Construction</i>	5,000	<i>Counselling Service Centre—family counsellor</i>	7,500
Canada World Youth	886*	Victoria Women's Sexual Assault Centre <i>Safety Program for Youth—coordinator/educator</i>	13,000
Canadian Hostelling Association	583*	Y.M.C.A. of Greater Vancouver <i>YMCA Douglas Stewart Memorial Fund</i>	164,406*
Canadian Red Cross Society, B.C.-Yukon Division <i>Red Cross Street Youth AIDS Project</i>	15,000	<i>Camperships</i>	10,000*
Carnegie Community Centre Association <i>Cross Cultural Youth Worker at Oppenheimer Park</i>	14,742	<i>Kids-To-Camp—Camp Deka</i>	5,000*
Central City Mission	1,576*	Y.W.C.A. of Greater Vancouver <i>program and services</i>	113,308*
Dawson Creek Youth Center Society <i>"The Ark" Youth Centre—equipment</i>	10,000	Youth Parliament of B.C. Alumni Society	500*
The Duke of Edinburgh's Award in Canada <i>Community Liaison Person(s) Lower Mainland</i>	5,000	Undesignated Grants	\$394,272
Esquimalt Neighbourhood House Society <i>Safe Home Project—equipment</i>	5,500	Refunds	1,564
Family Services of Greater Vancouver <i>Creative Opportunities for Kids—Year II</i>	9,650	Total Undesignated Grants	\$392,708
Gateway House Society <i>Gateway's Assessment House & Emergency Respite Care—building</i>	12,500	Total Designated Grants	\$845,239*
Girl Guides of Canada, B.C. Council	72,641*	Total Advise & Consent Grants	\$ 31,331*
Junior Achievement of British Columbia	54,770*		
Keats Camps <i>program and services</i>	15,985*		
Kiwassa Neighbourhood Services Association <i>East Vancouver Multicultural Camping Project</i>	5,000		
The McCreary Centre Society <i>Adolescent Health Survey—Development Phase</i>	15,000		

Advisory Committee Chairperson:

Mr. Chris Hinkson

Members:

Mr. Joe Y. Wai;

Dr. Setty Pendakur;

Mr. Evan Adams;

His Honour Judge

David Pendleton;

Mr. Ross Ramsey;

Mrs. Barbara Brett;

Mr. John Hassell

EDUCATION**Advisory
Committee
Chairperson:**

Mr. Peter Hebb

THROUGH SCHOOLS, POST-SECONDARY INSTITUTIONS, EDUCATION AGENCIES AND EDUCATIONAL PROJECTS. GRANTS ARE MADE TO BENEFIT THE EDUCATIONAL ACTIVITIES OF PERSONS OF ALL AGES. FUNDS MAY BE USED TO INCREASE ACCESS TO EDUCATIONAL OPPORTUNITIES AND TO ASSIST RESEARCH INTO AND DEVELOPMENT OF NEW EDUCATIONAL APPROACHES.

Members:

Mrs. Joy McCusker:

Dr. Peter Jones;

Dr. Stanley Knight;

Dr. Robin C. Brayne;

Mr. R. Jim Carter;

Mr. Alan C.M. Brown;

Mrs. Elizabeth Jarvis;

Ms. Linda Kaser;

Ms. Penny Desjarlais

Alcohol-Drug Education Service <i>Training Package: Together We Can Make A Difference</i>	17,065	Lester B. Pearson College of the Pacific <i>"Fund for the Future Appeal"</i>	98,990*
Arts in Education	75,000	Liber Ero Foundation <i>Income Capitalized</i>	25,000*
The A.S.T.C. Science World Society <i>program and services</i>	65,950*		7,345*
Brentwood College School <i>Academic Centre</i>	2,500*	The L.R. Learning Resources Society <i>Production of Manual: Jobstories</i>	7,074
Britannia Secondary School	8,000*	Lumby and District Community Services Society <i>Resource Library Materials</i>	5,000
B.C. Farm Machinery and Agricultural Museum Association	14,451*	Magee Secondary School	866*
B.C. Humane Education Society <i>School Library Project—Humane Education Anthology</i>	933*	Malaspina College	15,703*
British Columbia Institute of Technology <i>Endowment</i>	25,000	Native Courtworker and Counselling Association of B.C. <i>Resource Library Materials</i>	5,000
British Columbia Library Association	46,245*	North Island Alcohol and Drug Education Information Society <i>Purchase of Vehicle for Mobile Library</i>	10,000
The British Columbia Space Sciences Society <i>Endowment</i>	50,000	North Island College	15,213*
B.C.'s Children's Hospital	1,386*	Northern Lights College Society	14,106*
Camosun College Foundation	9,175*	Northwest Community College	11,890*
Capilano College	25,000	Northwest Wildlife Preservation Society <i>Distribution of "Operation Lifeline" Educational Program</i>	7,000
Carey Hall	13,013*	Outward Bound Western Canada	8,611*
Cariboo College	33,267*	Pacific Association for Continuing Education	1,052*
Carnegie Community Centre Association <i>Literacy Worker—Year III</i>	29,775*	Point Grey Secondary School	9,727*
Cedar Lodge Society	81,610*	Prince of Wales Secondary School <i>Endowment</i>	1,791*
Child Abuse Research and Education Productions Association of B.C.	14,731*	Queen Margaret's School	50,000
Chilliwack Christian School Society <i>Library Acquisitions</i>	5,280	Queen's University	18,709*
College of New Caledonia	22,095*	Rediscovery International Foundation	32,466*
Crofton House School	884*	Regent College	2,732*
Douglas College Foundation	1,200	Ridley College	22,776*
The Duke of Edinburgh's Award in Canada	10,305*	The Royal Commonwealth Society	6,579*
East Kootenay Community College	72,227*	St. George's School Foundation	6,191*
Emily Carr College of Art & Design <i>Development of New Telecourse: "Material and Form"</i>	30,245*	Selkirk College	56,870*
Evergreen Independent School <i>Library Acquisitions</i>	25,750*	Shawnigan Lake School	17,319*
The Fools Society <i>"Junkyard Jungle"—Teaching Guide on Recycling</i>	14,746*	Simon Fraser University <i>Tri-University's Paul and Helen Trussell Science Student Endowment Fund Printing of Curriculum: Fraser's 1808 Journey of Discovery</i>	72,527*
The Fraser Institute	14,735*	The Society for the Education of Children with Specific Learning Disabilities	616,930*
Fraser Valley College	30,000	Strathcona Alumni and Friends Association	25,000
Glenlyon-Norfolk School	1,000	The TEAL Charitable Foundation <i>Endowment</i>	1,104*
Dr. J.D. Hobden Scholarship Fund	2,000	Terrace Calvin Christian School Society <i>Centennial Christian School—Library Acquisitions</i>	12,579*
Kamloops Museum Association <i>Kamloops Multicultural Society—Ethnic History Book</i>	96,400*	Trinity Western University	25,000
Kwantlen College Board	15,978*	Union of Spiritual Communities of Christ <i>USCC Audio Visual Society—Equipment</i>	1,100
Langley Community Music School Society	23,508*	United Church of Canada <i>B.C. Conference</i>	10,085*
Learning Disabilities Association of B.C. <i>Bursaries</i>	6,283*		10,000
Legal Services Society of B.C.	3,000*		2,000*
	956*		

GRANTS AND DISTRIBUTIONS PAID IN 1990

EDUCATION

The University of British Columbia	47,185*	STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS	
<i>Douglas McK. Brown Chair of Law</i>		Brentwood College School	3,500*
<i>Endowment Fund</i>	36,728*	British Columbia Institute of Technology	11,000*
<i>CKNW Orphans' Fund Chair of Immunology</i>		Camosun College	6,000*
<i>Endowment Fund</i>	55,841*	Canadian Figure Skating Association	7,567*
<i>Dean of Commerce Fund</i>	16,719*	Courtenay Youth Music Centre Society	4,000*
<i>Faculty of Medicine Endowment Fund</i>	46,668*	Douglas College Foundation	2,000*
<i>Mother and Child Health Foundation</i>		The Duke of Edinburgh's Award in Canada	500*
<i>Endowment Fund</i>	25,000	Emily Carr College of Art & Design	15,500*
<i>The Walter S. Owen Chair of Law</i>	51,568*	Full Gospel Bible Institute	1,000*
<i>Paediatric Development Fund</i>	16,377*	Lester B. Pearson College of the Pacific	72,000*
<i>School of Audiology and Speech Sciences</i>		Malaspina College	16,100*
<i>Endowment Fund</i>	35,880*	North Island College	10,000*
<i>Ultrasound Educational Endowment Fund</i>	22,032*	Northern Alberta Institute of Technology	900*
<i>U.B.C. Alumni Scholarship and Bursary</i>		Northern Lights College Society	6,000*
<i>Endowment Fund</i>	109,479*	Northwest Community College	6,000*
<i>U.B.C. President's Endowment Fund</i>	50,000	Okanagan College	5,500*
	270,000*	Registered Nurses Association of B.C.	2,500*
<i>U.B.C. Program for Retired People</i>		St. George's School	3,500*
<i>Endowment Fund</i>	6,273*	Selkirk College	6,000*
<i>W.J. VanDusen Research Fellowship</i>		Simon Fraser University	8,400*
<i>Management Endowment Fund</i>	74,673*	Southern Alberta Institute of Technology	500*
<i>Medical Student and Alumni Centre Fund</i>	2,081*	The University of British Columbia	100,675*
<i>U.B.C. Alumni Association—Friends of</i>		The University of Manitoba	1,000*
<i>Geography</i>	250*	University of Saskatchewan	1,600*
<i>Traditional Native Sports Video Production</i>	2,500	University of Toronto	2,000*
University of Victoria	77,669*	University of Victoria	26,350*
<i>University of Victoria Endowment Fund</i>	250,000	V.C.C. Educational Foundation	17,100*
UVic Institute for Dispute Resolution		Vancouver School of Theology	1,500*
<i>Natural Resources Development</i>		York House School	1,894*
<i>Conference—Theatre Commission</i>	13,854*		
Vancouver Academy of Music	141,749*	Total Undesignated Grants	\$ 784,969
Vancouver Chinese Public School Society	1,000*	Total Designated Grants	\$2,980,364*
V.C.C. Educational Foundation	122,507*	Total Advise & Consent Grants	\$ 670,616*
The Vancouver Conference on Exploration			
& Discovery			
<i>Conference Papers</i>	5,000*		
The Vancouver Institute	920*		
Vancouver Life Skills Society			
<i>Women's Computer Literacy Project—</i>			
<i>equipment</i>	2,000		
Vancouver Oral Centre	50,036*		
Vancouver Public Aquarium Association	66,134*		
Vancouver Public Library	17,224*		
<i>Community Database Project</i>	18,750		
Vancouver School Board			
<i>A Study of the Applicability of Two</i>			
<i>Standardized Vocabulary Measures</i>	2,500		
Vancouver Technical Secondary School	532*		
The Vancouver Waldorf School	14,492*		
<i>Purchase of School Bus</i>	10,000		
Victoria Conservatory of Music	14,314*		
Victoria R.E.A.D. Society	9,732*		
Victoria University	48,845*		
Western Canada Wilderness Committee			
<i>Video Project—"There Is No Such Thing</i>			
<i>As Garbage"</i>	10,000		
Western Canadian Universities Marine			
Biological Society	36,445*		
Western Institute for the Deaf	28,451*		
Westmount Public Library	1,133*		
York House School Foundation	66,651*		
<i>Endowment</i>	25,000		

GRANTS AND DISTRIBUTIONS PAID IN 1990

As of December 31, 1990

ARTS & CULTURE**Advisory
Committee
Chairperson:**

WITH PRIORITY GIVEN TO PROFESSIONAL ORGANIZATIONS MEETING PRESCRIBED CRITERIA. GRANTS MAY BE MADE FOR SPECIAL PROJECTS OF PERFORMING AND VISUAL ARTS ORGANIZATIONS, HISTORICAL AND HERITAGE ORGANIZATIONS AND FOR ARTS EDUCATION.

Mr. Stanley Kwok

Members:

Mrs. Nini Baird:

Mr. Norman Young:

Dr. Jennifer

Allen Simons:

Mrs. Jacqueline

Longstaffe:

Ms. Kitty Heller:

Mr. Gerald McGavin:

Mr. Dennis Tupman

The Active Artifacts Cultural Association "Transpositions"—photo exhibition	10,000	Northcoast Marine Museum Society North Pacific Cannery Restoration Project— Japanese—Net Loft Emergency Stabilization	15,000
Arrow Lakes Historical Society Desktop Publishing System for Centennial Series	7,225	Pacific Opera Victoria Transportation of Rental Set	6,000
Art Gallery of Greater Victoria Foundation	14,309*	Powell River Academy of Music Purchase of Instruments	15,000*
Arts Club Theatre	58,701*	Satellite Video Exchange Society Video Technology Equipment Update	10,000
Arts in Education	35,636	Sculptors' Society of B.C.	1,602*
Axis Mime Theatre	3,965*	Dr. Sun Yat Sen Garden Society of Vancouver	1,000*
British Columbia Forest Museum	8,361*	Tamahous Theatre Workshop Society Production: "Living Art: Passion"	5,000
The Canadian Institute of the Arts for Young Audiences	874*	La Troupe de la Seizieme Purchase of a Maxiwagon	5,000
Canadian Music Centre, British Columbia Region Endowment	4,147*	U'Mista Cultural Society "Mungo Martin: A Slender Thread"—video production	10,000
Carousel Theatre Company Development of "Jelly Belly—The Musical"	25,000	United Way of the Lower Mainland Technical Assistance Program—Year II	25,000
The Cherniavsky Junior Club for the Performing Arts program and services	13,109*	The Valley Young at Arts Dance Equipment	3,220
Chief Dan George Foundation "The Spirit of Haida Gwaii"	1,000*	Vancouver Academy of Music Arts Study Awards for Advanced Training Outside of Province—1990/91	50,000
Chilliwack Arts Council Upgrading the Theatre and Dressing Rooms	15,000	Vancouver Art Gallery Endowment 1988/89 Helen Pitt Awards—Exhibit & Catalogue Expenses program and services	607,357* 25,000
Cineworks Independent Filmmakers' Society Camera Purchase Film—"North by Northwest"	10,000 10,000 5,000*	Vancouver Bach Choir Endowment Finance and Board Development Project	7,529* 50,000 5,000
City of Merritt Portable Staging for Merritt Civic Centre	5,000	Vancouver Ballet Society	1,957*
Community Arts Council of Richmond	883*	Vancouver Board of Parks and Recreation	1,499*
Comox Valley Music Society	9,471*	Vancouver Botanical Gardens Association Building Fund	122,303* 20,000*
Cowichan Symphony Society Endowment	9,252* 25,000	Vancouver Cantata Singers program and services	500*
Crafts Association of British Columbia	10,074*	Vancouver Chamber Choir	17,013*
Cue to Cue Players Society Lighting System Upgrade	6,000	Vancouver East Cultural Centre Co-production with United Intercultural Theatre Society—"Gyas Ago (The Way It Began)" Changing Cultures: Development of Multicultural Programming and Marketing Initiatives	6,127* 7,500
D.C. Dancecorps Society Production: "The Home Show"	3,000	Vancouver Historical Society	5,237*
The Elizabeth Foundation	874*	Vancouver Institute for the Visual Arts	2,127*
Festival Concert Society Artscan	20,000	Vancouver Island Shakespeare Festival Society Acquisition of Stage Lighting Instruments	3,987
Friends of Chamber Music Endowment	6,048* 25,000	Vancouver Little Theatre Alliance Production: "Love on the Plastic"	2,000
Goh Ballet (B.C.) Society Summer Performances	5,000	Vancouver Maritime Museum Society	9,917*
Green Thumb Theatre for Young People	14,695*	Vancouver Museum Association	1,203*
Italian Cultural Centre Society	839*	Vancouver Opera Association	5,250*
Judith Marcuse Dance Projects Society Creation of New Work	6,000	Vancouver Philharmonic Orchestra Society Funding to expand concert season	800*
Kaleidoscope Theatre Productions	13,571*	The Vancouver Playhouse Endowment	14,653* 25,000
Kelowna Museum Association Regional Conservation Program— Development of Database	6,000		
Kootenay Lake Historical Society S.S. Moyie Preservation Program—Lifeboats	5,000		
National Gallery of Canada	1,133*		
The New Bastion Theatre Company	12,600*		
The New Play Centre Audience Development Project	8,470		



*The Arts
Club/Waterfront*

The Arts Club and Waterfront theatres submitted a joint funding request to Vancouver Foundation. The resulting grant provided production and rehearsal support facilities for the two groups as well as major renovations for the Waterfront Theatre.



GRANTS AND DISTRIBUTIONS PAID IN 1990

ARTS & CULTURE

Vancouver Recital Society <i>program and services</i>	3,500+	Waterfront Theatre Society <i>Granville Island Capital Project</i>	25,000
Vancouver Society for Early Music <i>Cooperative Audience Development Program</i>	4,000	West Kootenay National Exhibition Centre <i>Plexiglass Covers for Exhibition Stands</i>	1,870
Vancouver Symphony Society	120,086*	Undesignated Grants	\$ 532,908
Vancouver Youth Symphony Orchestra Society	9,780*	Refunds	500
Vancouver Youth Theatre Society <i>Production: "Canadian Stories"</i>	5,000	Total Undesignated Grants	\$ 532,408
View the Performing Arts Society <i>"In...Formation", A Series of Works in Progress</i>	2,000	Total Designated Grants	\$1,127,573*
		Total Advise & Consent Grants	\$ 67,800+

B.C. MEDICAL SERVICES FOUNDATION

THE BRITISH COLUMBIA MEDICAL SERVICES FOUNDATION WAS ESTABLISHED UNDER THE ADMINISTRATION OF VANCOUVER FOUNDATION IN 1968 BY COURT ORDER UPON THE LIQUIDATION OF B.C. MEDICAL SERVICES INCORPORATED. THE VANCOUVER FOUNDATION PROVIDES MEDICAL/HEALTH FUNDING WITH SIMILAR OBJECTIVES TO THOSE OF B.C. MEDICAL SERVICES FOUNDATION. THE DISBURSEMENT OF THE CO-MINGLED FUNDS FROM BOTH FOUNDATIONS IS ADMINISTERED BY VANCOUVER FOUNDATION FOR THE PROVISION AND EXTENSION OF HEALTH SERVICES, RESEARCH IN MEDICAL AND RELATED SCIENCES AND FOR BURSARIES AND SCHOLARSHIPS TO STUDENTS IN THE HEALTH SCIENCES.

British Columbia Cancer Foundation <i>"Equipment for the Laboratory Support of Leukemia/Bone Marrow Transplantation"</i>	132,105*	Simon Fraser University <i>B.C.M.S.F. Bursary Aid Fund</i>	16,500+
B.C. Paraplegic Foundation	839*	Dr. Bernd U. Wittman— <i>"The Value of Prospective Serial Ultrasound Examinations in the Prediction of Complications in Twin Pregnancies"</i>	23,080+
B.C.'s Children's Hospital Ms. Donnie Clarke— <i>"The relationship between noise levels recorded in the incubator and the infant's physiological and behavioural states"</i>	3,754	The University of British Columbia <i>B.C.M.S.F. Bursary Aid Fund</i>	32,876*
Ms. S. Connaughty— <i>"Why does the incorporation of Chinese nurses' perceptions of what they need to know increase their ability to master an instructional program for pediatric surgical nursing"</i>	2,500	<i>Ophthalmology Fund</i>	32,715*
Ms. Karen A. Cook— <i>"Parents of Children Having Heart Surgery"</i>	4,875	<i>The Pathology Fund</i>	15,051*
Canadian Cancer Society	4,338*	<i>U.B.C. President's Endowment Fund</i>	280,000
Cancer Control Agency of B.C.	37,487*	<i>B.C.M.S.F. Summer Research Scholarships</i>	45,000+
Centre for Research in Neurodegenerative Diseases, University of Toronto <i>medical research</i>	10,000+	<i>B.C.M.S.F. Pre-Doctoral Fellowships</i>	60,000+
The Juan de Fuca Hospital Foundation <i>Establishment of a Fellowship in Gerontology</i>	10,000+	Dr. P.A. Baird— <i>"Genetic Studies in Affective Disorders—Year I"</i>	3,983
Lions Gate Hospital Foundation <i>program and services</i>	2,733+	Dr. S.N. Banerjee— <i>"Seroprevalence of Borreliosis in Juvenile Rheumatoid Arthritis Patients in B.C."</i>	11,866+
Lions Gate Medical Research Foundation	10,301*	Dr. A.W. Chow— <i>"Etiology of Nonmenstrual Toxic Shock Syndrome—Role of Enterotoxins"</i>	12,500
Man in Motion Society	2,534,302*	Dr. Hugh Freeman— <i>"Lectin Histochemistry of Inflammatory Bowel Disease—Year I"</i>	25,000+
Pacific Otolaryngology Foundation	39,037*	Dr. J.H.V. Gilbert— <i>"The Language Deficit in Alzheimer's Disease"</i>	11,433+
St. Paul's Hospital Foundation	55,599*	Dr. Carol P. Herbert— <i>"U.B.C. Family Practice Research Network"</i>	15,720+
G.F. Strong Rehabilitation Centre Dr. C. Hershler— <i>"Clinical Trials of the Computerized Limb Volume Measurement System (CLEMS) in Patients' Edema Secondary to Neurological Injury"</i>	124,909*	Dr. P.W. Hochachka— <i>"Very High Hematocrit Effects on Brain Metabolism"</i>	15,805+
	25,000	Dr. Peter Jones— <i>"Effect of Dietary Fat Intake on Energy and Fatty Acid Metabolism in Obesity—Year I"</i>	12,185
		Dr. D. Kalousek— <i>"New Technique for the Detection of Chromosomal Isodisomy in Spontaneous Abortion Tissues"</i>	11,028+
		Dr. M. Kelly— <i>"Laboratory Diagnosis of Enterohemorrhagic Escherichia Coli Infections"</i>	12,500+

Advisory Committee Chairperson:

Dr. John Gilbert

Members:

Dr. Earl Shepherd;
Dr. John Blatherwick;
Dr. George Elliot;
Dr. Henry Dunn;
Dr. Laird Birmingham;
Dr. Heather Clarke;
Dr. Carol Herbert;
Mr. Brad Gee;
Dr. Robert Schellenberg

Board of Directors Chairperson:

Mr. Harry Bell-Irving

Members:

Dr. Jim Knickerbocker;
Dr. Tom McCusker;
Mr. John Seney;
Dr. Sidney Mindess;
Mr. Ronald Wood;
Dr. Craig Arnold;
Mr. Chris Hinkson

B.C. MEDICAL SERVICES FOUNDATION

Dr. B.C. Lentle—"Radioimmunoimaging of Prostatic Cancer Metastases"	2,970+	Dr. C. Shaw—"The Molecular Basis of Synaptic Alterations in Amblyopia"	19,750+
Dr. Emily Ling—"A Comparison of the Incidence of Intracranial Hemorrhage in Newborn and Outborn Premature Infants at B.C.'s Children's Hospital"	3,075	Dr. A.J. Tingle—"Incidence and Duration of Breast Milk Transmission of Rubella Virus in Women Receiving Postpartum Rubella Immunization"	12,498+
Dr. M. Meloche—"Human Pancreatic Islet: Isolation and Culture—Year I"	12,500+	Dr. J.A. Wada—"Development of the Intelligent Seizure Investigation Unit"	25,000
Dr. F.S. Mikelberg—"Measurement of Optic Nerve Axon Count and Fibre Diameter Distribution"	12,500	Dr. M.F. Whitfield—"Computerization of Neonatal Follow-up Program Data Base"	12,500+
Dr. L.A. Mitchell—"Investigation of In Vitro and In Vivo Interactions of Cyclosporin-A with T-Lymphocyte E-Rosette Receptor (CD2)"	12,362+	University Hospital Foundation	120,871*
Dr. P. Phillips—"Prospective Evaluation of Diagnostic Methods in Candidemia"	12,500	University of Victoria	
Dr. J.C. Prior—"Medroxyprogesterone Therapy for Post-oophorectomy Bone Loss"	12,500	Dr. E. Strauss—"Validity and Reliability Behavioral Tests"	11,350+
Dr. E.M. Proctor—"Seroprevalence of Toxoplasmosis in HIV Positive Patients"	9,750+	Vancouver General Hospital Foundation	48,365*
Ms. Darlene Reid—"The effects of functional overload on the hamster diaphragm"	25,000	Magnetic Stimulator program and services	14,610+
Ms. P. Rodney—"Emergency Nurses' Perceptions of the Ethical Issues Encountered in Their Practice"	1,696		1,500+
Dr. D.J. Sanderson—"Assessment of clinical tool for the evaluation of wheelchair user interface"	17,500	Undesignated Grants	\$ 754,568
Dr. D.W.F. Schwarz—"Neurophysiology of sound code for cochlear implant—Year II"	14,591+	Refunds	168
		Total Undesignated Grants	\$ 754,400
		Total Designated Grants	\$3,188,795*
		Advise & Consent Grants	\$ 446,046
		Expenses	1,905
		Total Advise & Consent Grants	\$ 447,951+



*Abbotsford
Greenhouse
Program*

*A grant from
Vancouver
Foundation made
it possible for the
Abbotsford School
District to establish
the Greenhouse
Project. Students
who lack employ-
ment skills, those
who will pursue
post-secondary
studies in horticul-
ture and others
interested in business
careers are all able
to learn from the
practical experience
provided through
this valuable
educational resource.*



THE MADGE HOGARTH FOUNDATION

ACCORDING TO THE TERMS OF THE FUND ESTABLISHED BY MRS. HOGARTH, GRANTS ARE MADE TO CHRISTIAN ORGANIZATIONS IN SMALL COMMUNITIES IN NORTH WESTERN CANADA.

Anglican Parish of Athabasca <i>Sound System</i>	5,000+	Kitimat Presbyterian Church <i>Roof Repairs</i>	5,000+
Bella Bella Pentecostal Church <i>Oil Furnace</i>	3,000+	Our Lady of Fatima Mission, Iskut <i>Construction of a New Church</i>	7,500+
Cariboo Presbyterian Church <i>Purchase of Four-Wheel Drive Vehicle</i>	10,000+	Our Lady of Peace Parish, Chetwynd <i>Repairs to St. Theresa's Church</i>	2,500+
Christ the King Mission <i>Cookstove</i>	1,270+	Our Lady of the Way Mission, Yukon <i>Four-Wheel Drive Vehicle</i>	10,000+
Church of the Northern Apostles, Yukon <i>Photocopier</i>	2,990+	Pentecostal Tabernacle, Saskatchewan <i>Purchase of a Sound System</i>	3,500+
Church of Our Lady of Good Hope <i>Renovations</i>	7,500+	St. Andrew's Anglican Church, N.W.T. <i>Snowmobile</i>	4,319+
Church of St. Christopher, Yukon <i>Construction</i>	10,000+	St. John's Anglican Church, Yukon <i>Woodstove & Chimney</i>	1,300+
Church of St. John the Divine, Victoria <i>Renovation Costs</i>	5,726+	St. Joseph's Parish <i>Purchase of an Automobile</i>	5,000+
Dawson Pentecostal Chapel <i>Purchase of Photocopier</i>	2,275+	St. Luke's Anglican Church <i>Publication Costs</i>	2,000+
Diocese of Caledonia, Prince Rupert <i>Plumbing System & Renovations</i>	10,000+	St. Mark's Anglican Church <i>Church Hall Relocation Costs</i>	7,500+
Diocese of Moosonee <i>Purchase of a Wireless Transmitting Microphone System</i>	1,200+	St. Mary's Church, Yukon <i>Heating System & Renovations</i>	15,000+
Fraser Lake Pentecostal Assembly <i>Church Building</i>	7,500+	St. Paul's Anglican Church, Yukon <i>Heating System</i>	6,000+
Grace United Church, Port Simpson <i>Purchase & Installation of Plexiglass Covers</i>	4,000+	Total Life Centre <i>Addition of a Foyer and Washrooms</i>	8,436+
Grandview Chapel, Dawson Creek <i>Renovation Costs</i>	5,000+	Vancouver School of Theology <i>Native Ministry Degree Program</i>	8,334+
Grimshaw-Berwyn Pastoral Charge <i>Completion of Manse Basement</i>	2,500+	Wilkie Pentecostal Chapel, Saskatchewan <i>Public Address System</i>	2,500+
Hardisty Christian Fellowship, Alberta <i>Renovation Costs</i>	5,861+	Christmas Giving 1990	54,950+
High Prairie Nazarene Church <i>Heating & Ventilation System</i>	5,645+		
Hi-Way Tabernacle, Saskatchewan <i>Flooring</i>	3,000+	Advise & Consent Grants	\$236,306
		Expenses	\$ 454
		Refunds	\$ 350
		Total Advise & Consent Grants	\$236,410+

**Advisory
Committee
Chairperson:**

Mr. Harry Bell-Irving

Members:

Mr. John Comeau;

Mr. Don Robertson;

Mr. Don Hogarth

GRANTS AND DISTRIBUTIONS PAID IN 1990

W.J. VANDUSEN FOUNDATION

THE W.J. VANDUSEN FOUNDATION WAS ESTABLISHED IN CALGARY, ALBERTA IN 1970. ITS AREAS OF INTEREST INCLUDE EDUCATION, MEDICAL RESEARCH AND RELATED EQUIPMENT, AND PUBLIC HEALTH AND WELFARE AS CARRIED OUT BY VOLUNTARY AGENCIES. VANCOUVER FOUNDATION ACTS AS AGENT FOR THE W.J. VANDUSEN FOUNDATION AND DISTRIBUTES INCOME FROM THAT FOUNDATION WITHIN BRITISH COLUMBIA IN CONFORMITY WITH VANCOUVER FOUNDATION POLICIES AND PRACTICES. SELECTED APPLICATIONS WHICH HAVE BEEN RECOMMENDED BY VANCOUVER FOUNDATION'S ADVISORY COMMITTEES AND APPROVED BY ITS DISTRIBUTION COMMITTEE ARE RECOMMENDED TO THE DIRECTORS OF THE W.J. VANDUSEN FOUNDATION FOR FUNDING.

EDUCATION

A.S.T.C. Science World Society <i>Exhibit Expansion Program</i>	125,000
B.C. Coalition of the Disabled <i>AIDS and Disability Action Project</i>	20,000
The British Columbia Space Sciences Society <i>Addition of Two Large Telescopes</i>	32,250
Jewish Federation of Greater Vancouver <i>Alternatives to Racism Society—Multicultural Curriculum Materials for Grade VI</i>	30,000
Kelowna and District Society for People in Motion <i>Physical Stimulation Program for Physically and/or Sensory Challenged Children—equipment</i>	7,500
Kiwassa Neighbourhood Services Association <i>Chinese Language Parent Education Project</i>	12,000
Lester B. Pearson College of the Pacific <i>Disposal Plant Upgrading</i>	50,000
Lord Byng Secondary School <i>Endowment</i>	25,000
Magee Secondary School <i>Endowment</i>	25,000
Open Learning Agency <i>Self Esteem Video/Print Resource</i>	20,000
Pacific Association for Continuing Education <i>Endowment</i>	25,000
The Royal Commonwealth Society <i>Endowment</i>	25,000
School District #61—Victoria <i>Summit Programme—Outdoor Recreation Equipment</i>	35,626
Stanley Park Zoological Society <i>Development of an Education Program</i>	21,000
V.C.C. Educational Foundation <i>Endowment</i>	50,000
Vancouver Technical Secondary School <i>Endowment</i>	25,000
West Vancouver Montessori School Society <i>Construction of New Facilities</i>	25,000

MEDICAL RESEARCH

Arbutus Society for Children <i>“Adaptation of Computer Aided Design & Manufacturing Techniques (CAD/CAM) for Lower Extremity Orthotics”</i>	14,765
British Columbia Transplant Society <i>“Evaluation of quality of life and cost utility in solid organ transplantation”</i>	17,500
B.C.'s Children's Hospital Dr. M. Seear <i>“Comparison of High Frequency and Conventional Ventilation in the Management of Children Post Cardiac Surgery”</i>	28,620

The Crossroads Hospice Society <i>“Coordinator of Volunteers”</i>	5,000
Lions Gate Medical Research Foundation <i>Endowment</i>	25,000
Pacific Otolaryngology Foundation <i>Endowment</i>	50,000
St. Paul's Hospital Dr. J.S. Martini <i>“Geriatric Database”</i>	7,238
St. Vincent's Hospital of Vancouver Foundation <i>St. Vincent's Langara Fund Raising Campaign</i>	75,000
Sunny Hill Hospital for Children Dr. L.C. Eaves <i>“Sunny Hill Autism Project”</i>	15,288
The University of British Columbia Dr. J.M. Anderson <i>“Acquiring and Using Professional Health Care Knowledge”</i>	15,000
Dr. S.N. Banerjee <i>“Seroprevalence of Borreliosis in adults and children in British Columbia”</i>	12,492
Dr. M.L. Barer <i>“U.B.C. Health Policy Research Unit”</i>	25,000
Dr. A. Drobnies <i>“A Study of Alpha 1-Antitrypsin Variants and their Association with Lung, Liver and Autoimmune Disease”</i>	15,800
Dr. J.H.V. Gilbert <i>“Wigner Analysis of Biological Signals for Diagnostic Purposes”</i>	17,451
Dr. T.A. Hurwitz <i>“Primary Psychiatric Disorders in Patients with Conversion Reactions”</i>	15,500
Dr. L. Kastrukoff <i>“Equipment: Fluorescence Activated Cell Sorter”</i>	50,000
Dr. N. Kitson <i>“Differentiation in Epidermal Cell Culture”</i>	9,905
Dr. S. Langlois <i>“Noninvasive prenatal sex determination for X-linked genetic diseases by DNA amplification from maternal blood”</i>	7,673
Dr. C. Laszlo <i>“Pediatric Transport: Risk of Morbidity”</i>	12,510
Ms. E. Levi <i>“Development of frequency processing and auditory sensitivity in human infants”</i>	17,468
Dr. M.I. MacEntee <i>“Identification of Caries Risk in Elderly Populations”</i>	35,000
Dr. A.J. Macnab <i>“Assessment of Risks Association with Inter-facility Transport of Critically Ill and Injured Children”</i>	8,625
Dr. T. Martin <i>“Detection of Premature Uterine Contractions with a Recording Device”</i>	12,000
Dr. D.S. Matheson <i>“The role of cell derived protein mediators in children seizures and their relationship to response to intravenous immunoglobulin”</i>	12,040
Dr. J. McCormack <i>“A Double Blind Comparison of Regularly Dosed Oral Morphine and Intermittent Intramuscular Morphine in the Treatment of Postsurgical Pain”</i>	17,500

GRANTS AND DISTRIBUTIONS PAID IN 1990

**DESIGNATED OR ADVISE AND CONSENT FUNDS
PROVIDING GRANTS FOR RELIGIOUS PURPOSES**

The Anglican Parish of Parksville <i>Relocating the Panabode Church</i>	12,500*	Nanose Bay Anglican Church Building Fund <i>Moving Costs</i>	12,500*
Anglican Provincial Synod of B.C.	11,845*	Naramata Centre for Continuing Education	136,966*
Camp Artaban Society	13,553*	Presbyterian Church of Canada	557*
Canadian Memorial Church	31,167*	St. Alban the Martyr Church <i>Program and Services</i>	2,015*
Central City Mission	30,591*	St. Andrew's United Church	48,845*
Chinese Presbyterian Church	500*	St. Francis In-the-Wood Anglican Church	4,869*
Chinese United Church	500*	St. James Parish	6,805*
Congregation Schara Tzedek	624*	St. John's (Shaughnessy) Anglican Church	8,912*
Diocese of Caledonia	9,414*	St. John's United Church	571*
Diocese of Cariboo	4,291*	St. Paul's Indian Church Preservation Trust Fund	20,584*
Diocese of New Westminster <i>Anglican Initiatives Fund</i>	25,065* 10,000*	St. Saviours Anglican Church	884*
Diocese of Yukon	12,872*	The Salvation Army	304,641*
Fairview Baptist Church <i>Program and Services</i>	250*	Schara Tzedek Cementary Board	624*
First Baptist Church	15,367*	United Church of Canada <i>B.C. Conference</i>	278,754*
First United Church	95,200*	<i>Division of Ministry</i>	76,612*
Franciscan Sisters of the Atonement	186*	<i>Department of Pensions</i>	59,500*
General Synod of the Anglican Church of Canada	4,291*	Vancouver School of Theology	357,521*
Holy Trinity Cathedral <i>Program and Services</i>	1,000*	Vancouver Talmud Torah Association	416*
Hope United Church <i>Program and Services</i>	500*	Designated Grants	\$1,629,880
The Kirk Session of Central Presbyterian Church	556*	Refunds	557
Missionaries of Charity	47*	Total Designated Grants	\$1,629,323*
The Missions of Seamen in the Diocese of New Westminster	66,750*	Total Advise & Consent Grants	\$ 38,765*

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

PRINCIPAL FUNDS CONSIST OF OPEN FUNDS (TO WHICH ANYONE MAY MAKE A LIFETIME GIFT OR BEQUEST) AND CLOSED FUNDS (PERSONAL FUNDS ESTABLISHED BY INDIVIDUALS).

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
OPEN FUNDS	1990	1990			
AIDS Vancouver Endowment Fund	1,715	11,715	British Columbia Heart		
Alexandra Foundation Fund	10,000	10,000	Foundation Endowment Fund		360,397
Alma VanDusen Garden Fund		170,000	The B.C. Heritage Fund		15,413
Alzheimer Society of B.C. Endowment Fund	5,015	205,015	B.C. Institute of Technology Student Aid Endowment Fund	150,000	610,000
The American Woman's Club of Vancouver	19,852	81,813	B.C. Libraries Endowment Trust	260	10,260
The Anglican Provincial Synod of B.C. Centennial Church Extension Fund	200	92,649	B.C. Medical Services Foundation		2,519,580
Art Gallery of Greater Victoria Foundation Endowment Fund		160,000	The British Columbia Ridley Scholarship Endowment Fund		73,600
Artaban Jubilee Endowment Fund		124,180	British Columbia Rugby Union Legacy Fund		50,000
Arthritis & Rheumatism Fund	75,005	975,126	B.C.S.S.S. MacMillan Planetarium Endowment Fund	50,000	160,000
The Arts Club of Vancouver Endowment Fund	2,000	632,001	B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000
Association of Neighbourhood Houses Fund		910,000	B.C. Special Olympics Fund	125,000	135,000
A.S.T.C. Science World Society Endowment Fund		690,000	B.C. & Yukon Boy Scouts Fund	30,100	251,578
The Auxiliary to the Vancouver General Hospital	110	240,450	The Brock House Society Trust Fund	150,000	550,000
Axis Mime Theatre Society Endowment Fund		42,200	The Douglas McK. Brown Chair of Law Endowment Fund		356,040
Bamfield Marine Station Scholarship Endowment Fund		320,000	Burnaby Association for the Mentally Handicapped Endowment Fund		10,000
The Bastion Theatre Company Endowment Fund		60,000	Laura E. Cameron Memorial Fund	1,452,603	1,452,603
Big Brothers of Vancouver Endowment Fund		10,000	Camosun College Foundation Endowment Fund		341,000
The Bishop's Foundation—Diocese of New Westminster		15,100	Camp Fircom Society Endowment Fund	72,000	182,000
The Blenheim Trust	2,500	22,500	The Canadian Clubs of British Columbia Fund		8,838
The Boy Scouts Fund		51,225	The Canadian Forestry Association of B.C. Conservation Fund		721,400
The Boy Scouts Development Fund	1,438	290,489	CCB Reserve	70,000	230,000
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	Canadian Music Centre British Columbia Region Fund	50,000	110,000
Boys' & Girls' Clubs of Greater Vancouver Bursary Fund	10,100	10,100	C.N.I.B., B.C.-Yukon Division, Endowment Fund		310,000
The Boys' & Girls' Clubs of Vancouver Endowment Fund	150,300	1,105,480	The Canadian Red Cross Society, British Columbia-Yukon Division Fund		460,000
Britannia Secondary School Scholarship Fund		160,200	Capilano College Educational Enhancement Fund		310,000
The British Columbia Amateur Sports Council Fund		50,000	Carey Hall Endowment Fund		797,500
British Columbia Canada World Youth Endowment Fund		10,000	Cariboo College Student Financial Aid Fund	55,000	215,000
The British Columbia Cancer Foundation Endowment Fund		1,159,050	Carousel Theatre Society Endowment Fund		105,000
B.C. Centennial Trail Foundation		5,000	Cartwright Gallery Foundation	10,000	10,000
B.C. Disaster Relief Fund		201,867	Cedar Lodge Endowment Fund		210,000
B.C. Farm Machinery and Agricultural Museum Association Fund	500	10,500	The Central City Mission Fund		303,108
B.C. Girl Guides Fund	77,000	573,002			

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
Chair for Research in Abdominal Radiology	125,000	125,000	Endowment Fund for the Education of Dyslexic Children		232,500
The Chartered Accountants' Education Foundation of B.C. Endowment Fund	10,000	10,000	Faculty of Medicine Endowment Fund		510,000
The Cherniavsky Junior Club Fund		144,525	The Family and Children's Foundation of B.C.	5,500	484,400
Child Abuse Research and Education Endowment Fund		10,000	Financial Executive Institute Vancouver Scholarship Fund	10,000	10,000
The Children's Fund	4,902	4,083,208	The 411 Vancouver Foundation Fund	50,000	110,000
The Children's Festival Fund		10,000	Fraser Institute Fund	75,000	1,005,000
The Children's Hospital Foundation Income Fund	10,415	796,853	Fraser Valley College Student Assistance Fund		160,000
Capital Fund		9,280,695	Friends of Chamber Music Endowment Fund	50,000	120,000
Children's Mental Health Fund	12,000	74,000	General Fund (includes The William Harold Malkin Fund—\$50,000)	627,865	9,855,828
Tom Chong Memorial Fund for Children's Hospital Research	9,715	24,917	Geriatric Medicine Endowment Fund		10,000
'City Shapes' Sculpture Endowment and Preservation Trust		17,500	Gizeh Shrine Temple Chair of Orthopedics Fund	60,000	435,000
The CKNW Orphans' Fund Chair of Immunology Endowment Fund		550,000	The Archibald P. Glen—U.B.C. Memorial Scholarship and Bursary Fund		11,499
The Community Fund	66,150	375,774	The Glenlyon-Norfolk School Endowment Fund		225,000
Community Arts Council of Richmond Endowment Fund		10,000	Green Thumb Theatre for Young People Endowment Fund	5,000	164,500
Comox Valley Music Society/CYMC Endowment Fund		110,000	The Rick Hansen Man in Motion Legacy Fund	64,243	20,077,772
The John and Doris Corrigan Fund		15,000	The Dal Hawkshaw Fund for Vancouver Rowing Club—Centennial 1986		10,250
The Cowichan Symphony Society Endowment Fund	50,000	130,000	Don Hill Education Endowment Fund	10,000	10,000
Crafts Association of British Columbia Fund	10,000	120,000	The Dr. J.D. Hobden Scholarship Fund	125	54,271
Crofton House School Endowment Fund	25,500	722,185	Italian Cultural Centre Society Endowment Fund	839	10,839
Crofton House School Gordon Bursary Fund		28,195	The Harry Jerome Scholarship Fund		22,618
Dean of Commerce Fund		151,683	Jewish Family Services Endowment Fund	1,000	179,840
Delta Association for the Handicapped Endowment Fund		160,000	Junior Achievement of British Columbia Foundation Endowment Fund		610,000
Deltassist Community Services Endowment Fund		115,000	Kaleidoscope Theatre Endowment Fund		145,000
The David Diamond Memorial Fund		20,000	The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		90,500
The Diocese of Caledonia Missions to Seamen Fund	100,000	110,000	G. Peter Kaye Lectures Endowment Fund		75,000
Disabled Skiers Association of British Columbia Endowment Fund		106,000	Keats Camps Endowment Fund	20,650	185,850
Douglas College Student Trust		310,000	George P. Kelly Memorial Fund	10,000	20,000
Duke of Edinburgh's Award, B.C. & Yukon Division, Endowment Fund	1,000	201,650	Robert Kenny Fund	2,000	12,000
Clair G. Dunham and Helen L. Dunham Fund	13,481	453,029	The Kettle Friendship Society Endowment Fund		100,000
East Kootenay Community College Endowment Fund		160,000	Kootenay Society for Community Living Endowment Fund	61,000	61,000
The Elizabeth Foundation, White Rock, B.C. Cultural Endowment Fund		10,000			
The Elizabeth Fry Society of British Columbia Endowment Fund	50,000	160,000			
The Emily Carr College of Art and Design Foundation Endowment Fund		160,000			

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
Kwantlen College			North Island College		
Endowment Fund		310,000	Endowment Fund		165,000
Langley Community Music School			North Shore Counselling Centre		
Permanent Scholarship and			Society Endowment Fund	5,000	170,000
Bursary Fund	30,000	91,000	The North Shore Family Services		
Langley Family Services Fund		10,000	Society Endowment Fund	100,000	210,000
Langley Lodge Endowment Fund		10,000	Northern Lights College Society		
The Laurier Fund	10,000	10,000	Endowment Fund		160,000
Robert J. Lecky Memorial Fund		11,145	Northward Bound		
Legal Services Society			Endowment Fund		11,123
Endowment Fund	955	12,069	Northwest Community College		
The Elda Lindenfeld			Endowment Fund	22,500	139,655
Memorial Fund		5,437	Ophthalmology Fund		310,000
The Lions Gate Medical			Outward Bound Perpetual		
Research Fund	50,000	149,760	Endowment Fund		73,484
Lord Byng Secondary School Fund	75,000	85,000	Milton Owen Memorial Youth Fund		7,416
Lower Fraser Valley Cerebral Palsy			The Walter S. Owen Chair of Law		
Association Endowment Fund		610,000	Endowment Fund		417,350
McPhedran-Schlotzhauer			PACE Bursary Trust Fund	50,000	60,000
Memorial Fund		5,125	Pacific Otolaryngology Foundation		
Magee Secondary School			Endowment Fund	150,000	485,000
Scholarships Endowment Fund	50,000	60,000	The Pacific Riding for the Disabled		
The Karen Magnussen Foundation	100	60,430	Endowment Fund		127,027
Malaspina College Student			Paediatric Development Fund		160,000
Endowment Fund		165,000	Paediatric Program		
The Ian F. Manning Memorial Fund	3,500	29,773	Development Fund		310,000
Maple Ridge-Pitt Meadows			The Dr. Donald Paterson		
Community Services Council			Foundation		32,539
Endowment Fund		60,000	The Pathology Fund	7,633	141,132
The Marpole Women's Auxiliary			Jamshed K. Pavri Memorial Fund	50,964	50,964
Endowment Fund	5,000	165,000	Lester B. Pearson Scholarship		
Matsqui-Abbotsford Community			Endowment Fund		850,000
Services Society			Playhouse Foundation Fund	75,000	241,092
Endowment Fund		245,000	Point Grey School Scholarship and		
The Reg G. Miller Memorial Fund		6,635	Awards Endowment Fund		110,000
The Missions to Seamen in the			Prince of Wales Secondary School		
Diocese of New Westminster			Scholarship Fund	75,000	110,000
Endowment Fund	13,300	654,900	Queen Margaret's School		
The Wilma Mitchell Memorial Fund		11,666	Scholarship and Bursary		
The Bill and Elsie More Indian			Endowment Fund		185,087
Bursary Fund	5	5,789	The Real Estate Institute of British		
MOSAIC Foundation Fund		10,000	Columbia U.B.C. Fund "A"		110,695
The Mother and Child Health			(includes Herbert R. Fullerton		
Foundation Endowment Fund	75,000	385,000	Fund—\$10,000)		
Mount Pleasant Area			Real Estate Salesmen of Greater		
Endowment Fund		10,631	Vancouver Fund		14,422
Mt. Pleasant Branch #177			The Rediscovery Trust	7,279	69,879
Royal Canadian Legion			Regent College Fund		210,000
Endowment Fund		207,500	The Richmond Foundation	10,000	10,000
The Naramata Fund for Christian			P.M. Ross Laboratory		
Lay Leadership	199,761	459,277	Educational Fund		121,000
Native Brotherhood of B.C. Jubilee			The Royal Commonwealth Society		
Scholarship Fund	10,000	10,000	Educational Endowment Fund	50,000	110,000
The Nature Trust of British			St. Christopher's School Society		
Columbia Fund	8,000	167,391	Endowment Fund		541,739
Nelson and District Hospice Society			St. Francis In the Wood Anglican		
Endowment Fund		10,000	Church Endowment Fund	1,148	36,013
The New Caledonia Student			St. George's School Foundation		
Aid Endowment		110,000	Endowment Fund		419,000
New Westminster Foundation			St. George's School John Harker		
Endowment Fund		97,387	Memorial Fund		24,360

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
St. John's (Shaughnessy) Anglican Church Endowment Fund		87,044	University Hospital Society Endowment Fund		1,102,289
St. Jude's Anglican Home Society Endowment Fund		172,000	U.B.C. President's Endowment Fund	3,000,000	6,000,000
St. Paul's Hospital Foundation of Vancouver Endowment Fund		612,145	U.B.C. Program for Retired People Endowment Fund		60,000
St. Paul's Indian Church Preservation Fund		230,000	University of Victoria Endowment Fund	1,000,000	1,810,000
St. Saviours Anglican Church Garden Fund		10,000	University of Victoria, Applied Economics Fund	510,000	510,000
The Salvation Army Endowment Fund		1,060,000	Vancouver Academy of Music Endowment Fund	80,000	480,000
The Salvation Army Fund		49,524	Vancouver Academy of Music Scholarship Fund		810,000
The School of Audiology and Speech Sciences Endowment Fund	100	316,700	Vancouver Aquarium Endowment Fund		753,000
The Seaforth Highlanders of Canada Fund	(9,964)	128,381	The Vancouver Art Gallery Endowment Fund	75,000	271,164
Selkirk College Endowment Fund	25,000	210,000	Vancouver Art Gallery Endowment Fund for Acquisitions of Art		5,505,100
The Seniors Benevolent Fund		227,249	The Vancouver Bach Choir Endowment Fund	150,000	224,000
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund		85,000	Vancouver Ballet Society Endowment Fund		16,453
Shawnigan Lake School Foundation	500	617,228	Vancouver Botanical Gardens Association Endowment Fund	114,109	946,888
Henry K. Shindler Memorial Fund	2,000	13,500	The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund		9,500
Gordon M. Shrum Chair in Science Fund		790,000	Vancouver Chamber Choir Endowment Fund		158,000
The Sick Children's Research Foundation		179,315	V.C.C. Educational Foundation Endowment Fund	321,478	1,510,072
Simon Fraser University Bridge Endowment Fund		4,010,000	The Vancouver Council of B'nai B'rith Men and Women Endowment Fund	50,000	110,000
Simon Fraser University Scholarship and Bursary Endowment Fund		1,235,000	Vancouver Crisis Centre Endowment Fund	50,000	160,000
Spinal Cord Research Endowment Fund		10,000	The Vancouver East Cultural Centre Endowment Fund		60,000
The Sport Fund		10,000	The Vancouver General Hospital Foundation Fund		475,100
Strathcona Alumni Fund		12,000	Vancouver Historical Fund		60,000
The G.F. Strong Rehabilitation Centre		1,000,000	The Vancouver Institute Endowment Fund		10,000
The Sunny Hill Hospital for Children Endowment Fund	150,000	1,214,000	The Vancouver Institute of the Visual Arts Endowment Fund		24,000
TEAL Charitable Foundation	51,000	161,000	The Vancouver Maritime Museum Endowment Fund	5,000	115,000
The Theological Education Fund		560,096	Vancouver Oral Centre for Deaf Children Fund	7,139	547,279
Norman G. Thompson Memorial Bursary Fund		12,817	The Vancouver Parks Foundation		11,560
The Tri-University's Paul and Helen Trussell Science Student Endowment Fund	200,000	200,000	Vancouver Police Foundation		104,318
Trinity Western Advancement Fund		110,000	Vancouver Public Library Trust	100	130,175
The Ultrasound Educational Endowment Fund		210,145	Vancouver School of Theology Fund (includes The Margaret Jane Boulton Fund—\$10,000 The Rev. Archibald McLean Fund—\$10,025)		1,324,865
United Chinese Community Enrichment Services Society Endowment Fund		160,000			
U.B.C. Alumni Scholarship and Bursary Endowment Fund		1,054,500			



**Creative
Opportunities
For Kids**

Financial assistance from Vancouver Foundation has enabled the "Creative Opportunities For Kids" program to provide healthy alternative life skills to street-involved youth through part-time work which involves them with safe, trustworthy and nurturing adults.

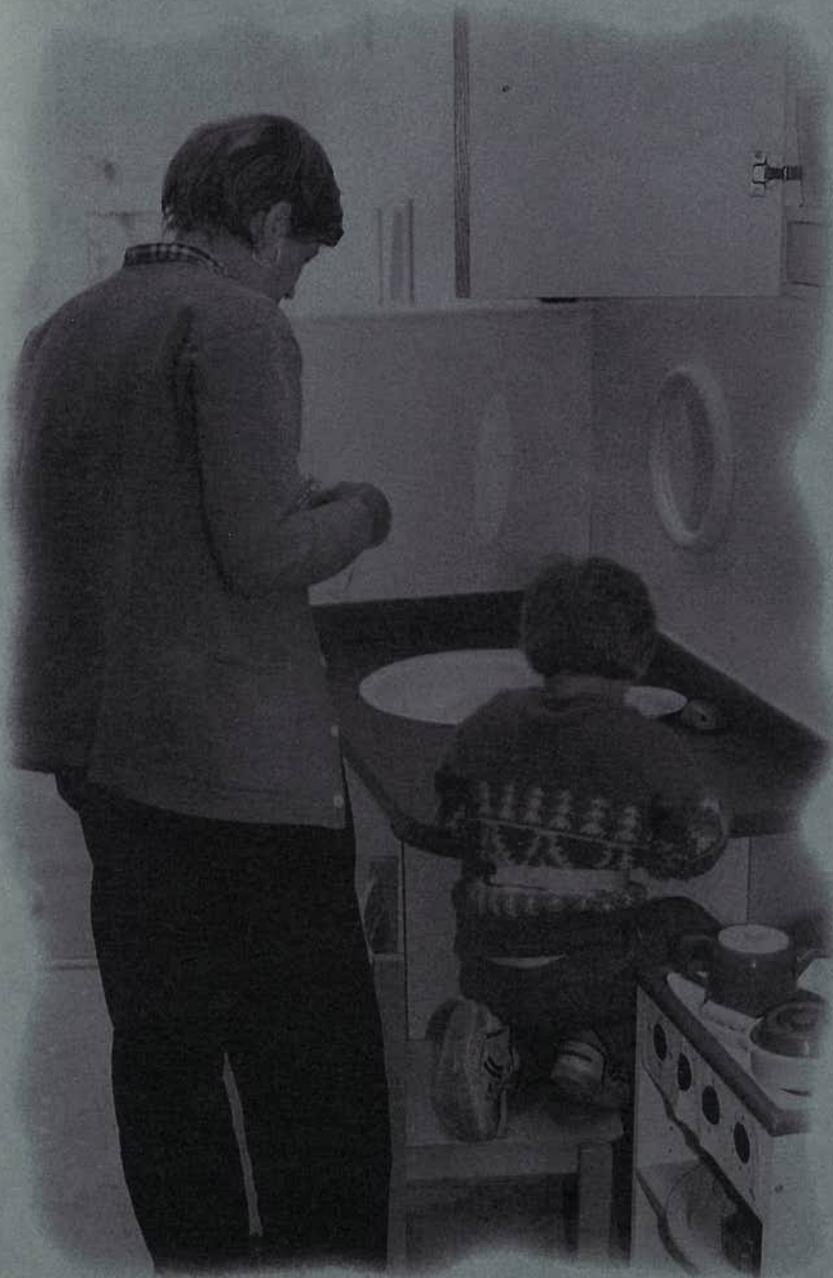


ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
The Vancouver Sun Children's Fund Trust	368,360	1,512,786	CLOSED FUNDS	1990	1990
The Vancouver Symphony Society Endowment Fund	1,148	1,049,829	The Margaret Winfield Charlotte Almond Memorial Fund		10,000
Vancouver Technical Secondary School Scholarship Fund	60,000	60,000	Alzheimer's Disease Research Fund	23,785	23,785
Vancouver Volunteer Centre Endowment Fund		10,000	The Clara and Amondes Anderson Fund		238,251
The Vancouver Youth Symphony Orchestra Society Endowment Fund		110,000	The Donald Alexander Baxter Fund	(43,797)	647,334
Victoria Conservatory of Music Scholarship and Bursary and Endowment Fund		160,000	The Herman Bischoff Foundation		87,802
Victoria Epilepsy and Parkinson Centre Fund	50,000	60,000	Brink, Hudson & Lefever Ltd's Harold W. Lefever Fund		23,538
The Victoria R.E.A.D. Society Bursary Endowment Fund		100,000	Pearley and Norine Brissenden Fund	250,719	300,719
The Victorian Order of Nurses Richmond-Vancouver Fund	25,000	270,000	The Frank C. Brown Memorial Fund		25,365
The Vinten Fund		10,000	The Fred Boyd Brown Fund		1,017,095
Waldorf School Fund of Vancouver		160,000	The Ernest E. Buckerfield Fund		50,000
The Welfare Fund for Children and Youth	950	65,972	The Henry A. Bulwer Fund		10,000
West Vancouver Foundation Society Endowment Fund		41,700	The Francis J. Burd Fund		391,892
Western Institute for the Deaf Endowment Fund		193,900	The Thomas and Dorothy Burgess Fund	5,000	82,000
The Alan and Agnes Williamson Fund		385,375	Dr. William Keith Burwell Fund		1,080,029
Women's Studies Endowment Trust Fund		735,000	The Robert and Irene Carpenter Children's Fund		1,500
York House School Endowment Fund	100,000	676,718	Alexander Carruthers Fund		12,134
York House School—June Brown Cliff Scholarship Fund		41,850	The Mr. & Mrs. Arthur H. Carson Fund		57,190
York House School—Marie Gerhardt Olly Scholarship Fund		10,000	The Thomas George Edward Cartier Fund		38,456
The Y.M.C.A. of Greater Vancouver Endowment Fund	50,000	1,057,500	Robert B. and Margaret G. Cherry Fund	325,000	2,718,338
The Y.W.C.A. Fund		399,225	Ronald Laird Cliff Fund		46,000
Youth Parliament of B.C. Endowment Fund	15,237	15,237	Dr. C.J. Coady Memorial Fund	45,000	185,000
	<u>\$11,699,385</u>	<u>\$128,638,251</u>	Ruth Isabel Colbourne Fund		113,613
			The Mark and Phae Collins Fund	2,611,624	3,439,163
			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	28,000
			Muriel Annie Cunliffe Memorial Fund	9,787	33,258
			George T. and Myrtle Cunningham Fund		10,025
			James and Gladys Cunningham Fund		139,663
			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
			Kathleen Helen Ferries Memorial Fund	140,000	140,000

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
The Robert and Florence Filberg Fund		7,664,102	The Lang Family Fund		259,600
The R.J. Filberg Estate General Fund		2,541,136	Norman Russell Lang Memorial Fund		80,279
The Guy Flavelle Memorial Fund		2,296,936	The Earle M. and Minnie C. Lawson Fund		10,000
The Andrew Baker Fleck Foundation		60,008	The Bernard and Kathleen Lazarus Fund		80,734
Harold Scanlon Foley Jr. Memorial Fund		74,033	Liber Ero Foundation	57,346	183,982
The Thomas and Eunice Fraser & Allan Fraser-Pike Memorial Fund		60,000	The Catherine Jane McClelland Memorial Fund		20,000
The Reg Fry Endowment Fund		134,339	Ellen Ethel McHattie Memorial Bursary Fund		7,140
The Florence Fyfe-Smith Fund		188,941	The Edward B. and Ruby R. McIntyre Fund		130,911
John D. Gibson Family Fund	11,748	247,077	The Senator and Mrs. S.S. McKeen Memorial Fund		25,000
Harry and Pearl Gillespie Fund		100,000	The William McMahan Fund		152,494
The Andrew Brown Graham Fund		340,000	Evelyn de Rostaing McMann Fund		40,000
The Ruby Rachel Graham Fund		123,597	The H.R. MacMillan Family Fund #2	(72,756)	786,517
The Brian D. Graves Fund	1,000	16,000	The Leon C. and Helen Macken Fund		375,245
Anna Ruthven Greig Fund		38,665	Jessie Main Fund		262,693
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000	Denise Mara Foundation	20,000	120,000
Fred J. and Adelaide M. Grover Fund	19,416	108,506	Edward J. Meilicke Fund		5,096
George Halpern Fund	100,000	100,000	Hugo E. Meilicke Fund	262	42,991
The Carl and Elsie Halterman Research Fund		127,411	Lydia Dorothea Minaty Memorial Fund		719,867
The Carl and Elsie Halterman Scholarship and Bursary Fund		127,411	The Cornelius Leonard Mitchell Scholarship Fund		5,000
The Margaret Haney Fund		788,006	Dorothisruth Meilicke Moore Scholarship Fund		10,000
The Harkwick Family Fund		31,000	The Bill Morgan Memorial Trust		5,000
The Edwina and Paul Heller Fund	20,000	70,000	Marion L. Morgan Fund		7,500
Florence and Hedley Hipwell Fund		397,812	The George E. Morrison Fund		100,000
The Margaret J. Hoare Fund		10,000	Anne Louise Mundell Memorial Fund		21,000
The Madge Hogarth Foundation	42,000	1,418,431	The Doris M. Murray Endowment Fund		168,279
The Madge Hogarth Fund		89,867	The George W. Norgan Fund		2,902,912
The John E. and Louise Howson Fund		250,048	The George and Mary E. O'Brien Fund		100,000
The Helen M. Humphrey Trust		35,000	Opeongo Trust		300,000
William L. Hurford Memorial Trust Fund		10,000	Walter S. Owen Fund	(12,383)	7,708
The Ingledow Bursary Fund		12,318	The Dr. Donald Paterson Memorial Fund		10,000
The Irish Canadian Fund		194,866	The Rachel Paul Memorial Fund		5,770
Jambor Family Fund		533,768	The Pender Fund		95,000
Svend Jensen Memorial Fund	150,000	150,000	The Ross and Agnes Pendleton Fund		20,000
Nellie and Bernard Johnson & Son, Edwin Johnson Memorial Fund		392,429	George F. Pensom Scholarship Fund		74,046
Marie Elizabeth and Adolph William Pal Jones Fund		271,435	Otto and Anna Peterson Memorial Fund		188,778
The Henry and Annie Kaulback Memorial Fund		62,752	Charles H. Pitt Fund	1,175	159,088
G. Peter and Barbara E. Kaye Fund		62,675	The Helen Pitt Fund for Fine Arts		520,000
The Cy and Emerald Keyes Fund		1,895,147	Catherine and Peter Pryde Endowment Fund		124,249
The King's Daughters and Sons Vancouver Fund		166,605			
Kirkland & Rose Awards Fund		20,000			
Dr. Kirk Finlayson Koerner Memorial Fund	3,000	16,500			



PACE Program

The Vancouver Foundation gave a capital grant to the Pacific Coast Family Therapy Training Association's PACE Program. PACE provides play therapy to severely traumatized three to six year olds who without specialized facilities and care, might be bound with lives damaged by their experiences.



ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

	Additions (Deductions)	Balance December 31		Additions (Deductions)	Balance December 31
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000	Alma VanDusen Fund	890,306	20,412,791
The Knox Reid Memorial Trust		50,708	W.J. VanDusen Forestry Fund		181,900
The Richardson Family Fund	2,500	42,500	The W.J. VanDusen Research Fellowship Management Endowment Fund		850,000
The Robson Family Fund		40,000	The VanDusen Foundation		2,927,225
The Ernest Theodore Rogers 1939 Fund		208,285	The Syd Vernon Fund for the Mentally and/or Physically Handicapped	69,300	113,585
John Rose Memorial Bursary Fund		25,000	Kenneth and Joyce Walley Family Fund		10,000
The William E. and Emily Ross Fund		67,937	Evelyn Webster Fund		100,908
J.B. Russell Fund		23,739	Ethel May Wellburn Memorial Fund		100,000
W.J. Sager Fund		300,000	The Edgar B. Westby Fund		4,314
The Sa-Hali Fund	19,627	1,884,477	The Lester M. White Fund		10,363
Michael Sandover-Sly Memorial Fund Endowment	22,964	91,464	Norman and Glen Whittall Family Fund	50,000	600,000
The Dr. and Mrs. Samu Schaffer Memorial Fund		12,000	Esther Dang/Wing You Wong Charitable Trust		150,000
Security Fund		9,920	C.N. Woodward Chair of Surgery		69,776
Alex Sereth Fund		9,448	The Roy and Bertha Wrigley Fund		3,934,587
The Percy Shallcross Fund for Youth Training		13,594	Jan and Blanche Ydenberg Fund		10,000
The Howard A. Simons Fund for Medical Research		52,947	York House Founders Scholarship Fund		10,000
Frederick and Jessie Ibert Smith Fund		10,000		\$ 4,769,251	\$ 76,712,365
The Hannah Woodnutt Smith Memorial Fund		75,000			
Albert B. and Mary Steiner Fund		120,000	FUNDS TO BE APPROVED		
The John Bryden Stevenson Fund		211,632	Robert E. Jefferson Memorial Fund	10,000	10,000
Stewart Fund		902,500	Total	\$16,478,636	\$205,360,616
The Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund		25,000	Contributed Principal		
The Lord Strathcona Fund		164,187	Consolidated Trust Fund		201,280,688
The Seanna and Nicole Strongman Memorial Fund	3,447	76,742	Other Trust Fund		4,079,928
The Strongman Trust		250,000			\$205,360,616
The Charles E. and Laura E. Thompson Fund		442,631			
John Lyman Trumbull Fund	(6,819)	102,069			
The Edith Tweedie Memorial Fund		20,000			
The Sarah Tweedie Memorial Fund		20,000			

FUND CONTRIBUTORS

ADDITIONS WERE MADE IN 1990 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

Mrs. Helen Abbott	British Columbia Institute of Technology	Shiawax & Susan Damania
Ian M. Adam	British Columbia Library Association	Mr. & Mrs. Nizar R. Damji
A.N. Aklujkar	British Columbia Space Sciences Society	Shafour Darabi
Mrs. Helen B. Akrigg	British Columbia Special Olympics	Dr. James A. Darbyshire
Dhun & Barjor Alamshaw	B.C.'s Children's Hospital	Mrs. Naju S. Daruwala
Alexandra Foundation	The Brock House Society	Sheroo K. Daruwala
Janet Allan	Mr. & Mrs. B. Brown	Dolly P. Dastoor
George H. Allen	Mr. & Mrs. Peter Brown	Khurshed & Meher Dastur
Mary B. Allen	W. Thomas Brown	Khushrav & Kashmira Dastur
Alzheimer Society of B.C.	Mr. & Mrs. Jamshed Buhariwala	Mani Dastur
The American Woman's Club	Dr. & Mrs. R.J. Buhariwala	Bejan & Aloo Daver
Mr. & Mrs. Homi Amroliya	P.M. Bull & Company Ltd.	Mr. & Mrs. Behram S. Deboo
Piroj & Faredoon Amroliya	Mrs. Dorothy Burgess	Mr. & Mrs. Dara S. Deboo
Miss Sheroo H. Amroliya	Dr. H. Joachim Burhenne	Roda & Sam Deboo
The Anglican Synod of the Diocese of Caledonia	Dr. Harold Burke	Mary Leone deVillenfagne
Anonymous	Mrs. A.E. Burrows	Manjit S. Dhillon
Yezdi Antia	Dr. & Mrs. G. Bursill-Hall	Kay Dickson
Mrs. Margery C. Antle	Camp Fircom Society	Firoze Dordi
Arkay Consultants Ltd.	Canada Packers Inc.	Rusi & Dinoo R. Dottwala
Mr. & Mrs. William S. Armstrong	Canadian Council of the Blind	Dr. Stephen Drance
Miss Genevieve T. Arnold	Canadian Music Centre	Banoo & Homi D. Driver
The Arthritis Society	Mrs. C.J. Canteenwalla	Miss Roda F. Driver
Ms. Banoo Austin	Capilano Shipping Company Limited	Marrookh Driver
Neelum Erach Austin	Darius Captain	Khushru S. Dubash
Auxiliary to the Vancouver General Hospital	Cariboo College Foundation	Jamshed H. Dudha
Mrs. Mehroo Bacha	K.B. Carruthers	Dr. E.M. Earle
Dr. & Mrs. Jehan Bagli	Mrs. Lily Carter	Ms. Elaine F. Eaton
Mr. & Mrs. H.E. Baker	Cartwright Gallery Foundation	Helen E. Elfert
Gulmar & Rohinton Balsara	Irene Chamberlain	The Elizabeth Fry Society of Greater Vancouver
Mrs. Homai Balsara	Champions Way	Dr. George Elliot
Noshir K. Balsara	The Chartered Accountant's Education Foundation of British Columbia	Endeavour Society
Mr. & Mrs. Pesi P. Balsara	Dr. W.A. Chase	Mr. & Mrs. Minoo & Gool Engineer
Mrs. Kathleen L. Barrett	Jui Chao Hung Chen	Soonoo Engineer
Mrs. Ruby M. Batliwalla	Dr. David Chercover	Yasmin & Rustom Engineer
Dr. Keki R. Bharucha	Robert Chilcott	Sheila Ewings
Y.J. Bharucha	Mr. & Mrs. D.M. Clark	Mr. & Mrs. Jamshid Falahati
Mr. & Mrs. Behram Bhesania	Clark, Wilson	Family Services of Greater Vancouver
Burjor F. Bhesania	Ronald Laird Cliff	Goli & Mehraban Farhangi
Mrs. Roshan B. Bhesania	C.J. Coady Foundation	Mrs. Homayoon G. Farin
Ms. Shernaz B. Bhesania	Xerxes Rusi Colah	Mrs. Dorothy C. Farris
Ms. Thrity B. Bhesania	Sam & Goolshun Confectioner	Mr. & Mrs. F.R. Felfeli
Rustomji Jeheangirji Bhungara	Shazad Contractor	Dr. David Ferguson
Mr. & Mrs. Jules Bodner	Mrs. Shirin Gustad Contractor	Financial Executives Institute
Bourk's Ignition Ltd.	Farobag Homi Cooper	Noshir M. Fitter
B'nai B'rith Women's Foundation of B.C.	The Corporation of the District of West Vancouver	Mrs. Norah Fladgate
Boy Scouts of Canada	Mr. & Mrs. Robert Coupland	Mrs. Frances Ford
B.C.-Yukon Provincial Council	Cowichan Symphony Society	W.F. Foster
Interior Region	Crafts Association of British Columbia	The 411 Seniors' Centre Society
Vancouver-Coast Region	The Hon. Mr. Justice W.A. Craig	Mr. & Mrs. Walter Frampton
Boys' and Girls' Clubs of Greater Vancouver	Ron Crawford	The Fraser Institute
Mr. & Mrs. R.F. Bradshaw	Crofton House School Foundation	Friends of Chamber Music
	Mr. & Mrs. John R. Cunningham	Dr. J. Frohlich
	Kavas P. Dadachanji	G. Fulton
		Mrs. F.C. Garrett

FUND CONTRIBUTORS

- B.M. Ghadiali
 Yasmin & Jamshed Ghadiali
 Homi M. Gilan
 Mrs. Satwant Ginder
 Girl Guides of Canada
 Persees Goebel
 Michael Goldberg
 Oren Govier
 Mr. & Mrs. Gordon Graham
 Granard Management & Leasing
 Services Ltd.
 Brian D. Graves
 Dr. George R. Gray
 Green Thumb Theatre for Young People
 Mrs. Hilda Gregory
 Dr. G.H. Growe
 Shirin & Keikhosrow Guiv
 Dinamai G. Gundavia
 Dr. & Mrs. Manoo P. Gurjar
 Alan F. Hackett
 Dr. Catherine Halstead
 Catherine & Sigurd Hanson
 Mr. & Mrs. George S. Hanson
 Mr. & Mrs. A.M. Harper
 Hayes-Dana Inc.
 John Heal
 Miss Mercedes Heal
 Health Sciences Centre Research
 Foundation Inc.
 Sholto Heberton
 Dr. James Hendry
 Mr. & Mrs. Allan Henriksson
 Dr. & Mrs. P. Hochachka
 Miss Mary Beatrice Hodgert
 Donald D. Hogarth
 Mr. & Mrs. Hollick
 Mehrn Dara Homavazir
 Dr. Doug Horsman
 H. Earl Hughes
 Mr. & Mrs. Jim Hughes
 Alfred Hutchinson
 IBM Canada Ltd. Employees'
 Charitable Fund
 The Incorporated Trustees of the
 Zoroastrian Charity Funds of
 Hong Kong, Canton & Macao
 India Mahila Association
 Bejan N. Irani
 Jamshed H. Irani
 Ms. Jerbanoo D. Irani
 Drs. K. & D. Irani
 Rashid K. Irani
 Shahryar Iranshad
 Dr. Judith Isaac-Renton
 Italian Cultural Centre Society
 Mr. & Mrs. Clarke Jackson
 G.S. Jacob
 Dr. & Mrs. S. Jamzadeh
 Celia & Nand Jethi
 Mr. & Mrs. Joseph Jetter
 Roi Jessiman
 Jewish Family Service Agency
 Balinder Johal
 D. Jukin Johnston
 Miss Tehmi M. Jokhy
 Dr. Edward C. Jones
 Dinshaw & Goolcher Joshi
 Dr. Dagmar Kalousek
 Dr. & Mrs. Eruch N. Karanjawala
 Navl P. Karanjia
 Mrs. Kathleen A. Karp
 Pouroo & Kersey Katrak
 Mr. & Mrs. M. Kavouspour
 William L. Keate
 Keats Camps
 Marion I. Kerby
 James Khambata
 Mr. & Mrs. S.C. Kho
 Dina & Sheriar Khory
 Miss Silloo A. Khumbatta
 Mrs. Elaine Killam
 Hubert B. King
 Mr. & Mrs. Keith King
 Kootenay Society for Community Living
 Mr. & Mrs. D.L. Krogseth
 ERvad Jal-Shavaksha Kuka
 Mrs. S.S. Kutar
 Roshan Lakdawalla
 W.K. Lamb
 Langley Community Music School Society
 The Laurier Institute
 Ms. Betty J. Lefroy
 Legal Services Society of B.C.
 Dr. & Mrs. Peter Lehmann
 Eva & Norm Leonard
 Ms. Risa E. Levine
 Lions Gate Medical Research Foundation
 Mr. & Mrs. Liu
 Lord Byng Secondary School
 Dorothy H. Lovelock
 Dr. Alan A. Lowe
 Mrs. R.G. MacKay
 Murdo MacKenzie
 Mrs. Perviz S. Madon
 Magee Secondary School
 Man in Motion World Tour Society
 Hosie Mancherjee
 Ramesh & Roshan Maniar
 Mrs. Eileen Manning
 Carson Manzer
 Miss Denise Mara
 Mardon & Campbell Insurance
 Agencies Ltd.
 Michael Margolis
 Mr. & Mrs. Marinone
 Marpole Women's Auxiliary
 Mr. & Mrs. Jimmy M. Master
 Mrs. Ruby Minoo Master
 Mrs. W.D. McCauley
 Judge Arthur McClellan
 Dr. Peter B. McGinn
 Dina G. McIntyre
 Mrs. Kenneth C. McIntyre
 Mrs. D.M. McLean
 Mr. & Mrs. W.F. McLean
 Rosalind McLeod
 Dr. T.B.D. McNeely
 Jehangir R. Medora
 Marjorie J. Medora
 Houshang & Parvindokht Mehin
 Kourosh & Patricia Ann Mehin
 Bau J. & Roshan J. Mehta
 Mr. & Mrs. Bomi B. Mehta
 Mr. & Mrs. Erach M. Mehta
 Eruch & Nergis Mehta
 Firdosh D. Mehta
 M.D. Mehta
 Mehli Mehta
 D.R. Mehta
 Parvez & Kyoko Mehta
 Don A. Merkley
 Mr. & Mrs. J.E. Merrett
 Mr. & Mrs. Godrej E. Merwanji
 Fred R. Miller
 Arda-e-viraf/Hootoxi Minocherhomjee
 Dr. Hormazdyar Kayoji Mirza
 Putli & Noshir Mirza
 The Missions to Seamen in the
 Diocese of New Westminster
 Farrokh Mistree
 Homai & Soli Mistry
 Mrs. E.V. Mitchell
 Mr. & Mrs. Jamshed J. Modi
 Mrs. Grace Moss
 Marcella Mulcaster
 Richard Mulcaster
 Mrs. Luba Mullens
 Nabisco Brands Ltd.
 Dr. S.D. Naiman
 Shahriar Namvar
 Native Brotherhood of British Columbia
 Mr. & Mrs. Nishida
 Nordic House Ltd.
 Dr. Margaret G. Norman
 North Shore Counselling Centre Society
 North Shore Family Services Society
 North Snohomish County Rotary Club
 Northwest Community College
 Mr. & Mrs. M.J. O'Keefe
 Mrs. T.U. O'Neil
 Manoochehr Oshidari
 The Owners, Strata Plan VR 434
 Pacific Association for
 Continuing Education
 Pacific Otolaryngology Foundation

FUND CONTRIBUTORS

- Mr. & Mrs. J.M. Panthaky
 Jasmine J. Panthaky
 Rohinton J. Panthaky
 Kershi Parakh
 Bejon D. Patel
 Khurshed H. Patel
 Rustom & Lien Patel
 Paul Heller Ltd.
 Mrs. Roda J. Pavri
 Mrs. Tehmi P. Pavri
 Pfizer Canada Inc.
 Mr. & Mrs. B. Pidlisecky
 Mr. & Mrs. Ian Pitfield
 Harold Pregler
 Prince of Wales Secondary School
 Mr. & Mrs. Keki H. Printer
 Mrs. Soonoo P. Ragi
 Mr. & Mrs. H. Rappaport
 Dr. Suseela Reddy
 Rediscovery International Foundation
 Mrs. E.S. Rhodes
 Mr. & Mrs. Ricci
 Mr. & Mrs. William Richardson
 The Richmond Foundation
 Mrs. Cara Lee Ridley
 Mr. & Mrs. John L. Roaf
 Mr. & Mrs. James Roche
 Dr. Frances Rosenberg
 Henry and Alvin Rosenberg and Wolf and
 Esther Goldstein Foundation
 Mrs. Helen Ross
 Mr. & Mrs. T. Ross
 Rotary Club of Burnaby
 Rotary Club of Chilliwack
 Rotary Club of Haney
 Rotary Club of Hecate Strait
 Rotary Club of Ladner
 Rotary Club of Langley
 Rotary Club of New Westminster
 Rotary Club of North Vancouver
 Rotary Club of 100 Mile House
 Rotary Club of Prince George
 Rotary Club of Vancouver
 Rotary Club of Vancouver, Sunrise
 Rotary Club of Williams Lake
 Mrs. D. Rothwell
 Mrs. Arthur J.M. Round
 Mr. & Mrs. Sheldon M. Rowell
 Mrs. L. Rowley
 The Royal Commonwealth Society,
 Mainland of British Columbia Branch
 D.J. Rustomji
 Purvez Rustomji
 Miss Vera Ruttonjee-Desai
 Mrs. J.V. Sahaydak
 St. Francis In-the-Wood Anglican Church
 H.A. Salmir
 Mrs. Edith Sanderson
- P.R. Sandwell
 Mr. & Mrs. Angelo Santi
 Harkirpal S. Sara
 Mr. & Mrs. N.P.D. Sarkari
 P.B. Schwartz
 Selkirk College
 Nina Sequeira
 Firoze C. Sethna
 Jehangir & Shirin Sethna
 Prochy Sethna
 Dayal H. Shahani
 Abdul Shaikh
 Mr. & Mrs. Sham
 Navnit K. Sheth
 Beji M. Shroff
 Irene & Sammy Shroff
 Mr. & Mrs. Keki Shroff
 Keku & Khorshed Shroff
 Miss Naju B. Shroff
 Pesi & Vera Shroff
 Sanober & Rohinton Shroff
 Shahpur D. Shroff
 Mrs. Shirin Siganporia
 Simon Fraser University
 Dr. W.J. Sinclair
 Mrs. Lily Skar
 Miss J. Doris Skinner
 Mr. & Mrs. Barry Sleigh
 Small World Preschool
 Mrs. H.L. Smith
 Mr. & Mrs. Julian B. Smith
 May E. Smith
 Mr. & Mrs. Selwyn Rocksborough Smith
 Marcie & Sidney Smordin
 Smythe, Ratcliffe & Associates
 Mr. & Mrs. Mehrborzin Soroushian
 Dr. James Stephen
 Peter C. Stewart
 Amy & Clair Stewart
 Sunny Hill Hospital for
 Children Foundation
 The Sun's Children's Fund Society
 Mr. & Mrs. Ngok Sung
 Cyrus Suraliwalla
 Alex Suttie
 Mr. & Mrs. H. Swantje
 Syd Vernon Foundation
 Mrs. Mary E. Tacon
 The Hon. Mr. Justice J.D. Taggart
 Furhok K. Tangree
 Miss Bella Tata
 Frenny & Adi Tata
 Mr. & Mrs. Rusi J. Tavadia
 The TEAL Charitable Foundation
 Terrace Rotary Club
 Devhuti Thakker
 Ranjit Thakker
 Mr. & Mrs. H.W. Tingley
- Ms. Gerda Toffoli
 Geoffrey H. Tullidge
 Zenobia & Dennis Turnbull
 Mr. & Mrs. William D. Turner
 Jamshed Udvadia
 Noshir, Freny & Sharon Umrigar
 United Way of the Lower Mainland
 The University of British Columbia
 Dept. of Obstetrics & Gynaecology
 University of Victoria
 Nergis & Adi Unwalla
 Mr. & Mrs. Ursua
 Vancouver Academy of Music
 Vancouver AIDS Society
 Vancouver Art Gallery
 Vancouver Bach Choir
 Vancouver Botanical Gardens Association
 V.C.C. Educational Foundation
 Vancouver Crisis Centre
 Vancouver Maritime Museum
 The Vancouver Playhouse
 Vancouver School of Theology
 Vancouver Technical Secondary School
 Ms. Lyn Vanderwal
 Victoria Epilepsy and Parkinson's Centre
 Victorian Order of Nurses
 Adi & Homai Wadia
 K. Wadia
 Doreen E. Walker
 Dr. Harold E. Warren
 Mrs. D.M. Waters
 Mr. & Mrs. R.A. Watson
 Margaret Waugh
 Sydney W. Welsh
 Vern & Prochee Wheeler
 Dr. Valerie A. White
 Mrs. Vivian Whitman
 H. Richard Whittall
 Mr. & Mrs. J.D. Wilson
 Mr. & Mrs. R.T. Wilson
 Heinz Wolff
 Dr. W.S. Wood
 Parviz & Parvin Yeganegi
 York House School Foundation
 Y.M.C.A. of Greater Vancouver
 K.J. Yule
 Mr. & Mrs. M. Zarthoshty
 Shahriar Zohrazi
 Zoroastrian Association of
 Metropolitan Washington

FUND CONTRIBUTORS

BEQUESTS

William Kinrade Cain
Margaret Gordon Cherry
Jocelyn Freer Crookston
Helen Louise Dunham
George Halpern
Robert E. Jefferson
James E.H. Lovick
Marguerite Mullinger
Jean F. Paterson
Kathleen Dougherty Ure
Christopher M. Vick
Joan M. Williamson

IN MEMORIUM

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

Charles W. Bawlf
P.R. Brissenden
Ray Fossum
Mrs. Kathleen Fripps
Glenn Hansen
Tom Hobbis
Knowlton Lewis
Mrs. Marjorie Merrett
Mrs. Noel O'Keefe
Ole Skar
Douglas M. Stewart
Effie M. Stott
Seanna & Nicole Strongman

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
Joan Elsie Belyea
Sarah A. Berryman
Winnifred E. Boyes
R. Murray Brink
C. Norine Brissenden
Pearley R. Brissenden
Phyllis M. Broome
Margaret Isabel Brydon
Ronald A. Buchanan
Joseph Burman
Alexandra M. Burwell Trust
Laura Eleanor Cameron
Janet B. Carswell
Emma June Cartier
Rene Charbin
Phae Collins
Captain Archibald Donald
Alice Muriel Barbara Duff
June Gilmore English
Ella May Fell
Kathleen Helen Ferries

Montague Frederick Foster
Margaret Beryl Fulton
John W.E. Greig
Archie Grover Trust
J. Harold Houghland
William A. Hutchings
Svend Jakob Jensen
Myrtle L. Kievell
Arthur C. Law
May L. Law
Jane M. McClymont
Charity Milner
William Binney Milner
George W. Norgan
Florence Madeleine Phillips
Beatrice D. Pilon
Helen M. Riddle
Caroline M. Robson
Dorothy G. Rogers
Walford D.S. Rorison
Joseph Anthony Taylor
Mollie E.C. Thackeray
Alma VanDusen
Alan Wilson Vaughan
Isaac Mayer Israel Waldman
Edythe Walker
Edgar B. Westby
Alan H. Williamson
Gladys Gordon Wright

AUDITORS' REPORT

To the Directors of Vancouver Foundation

We have audited the statement of financial position of Vancouver Foundation as at December 31, 1990 and the funds' income statement for the year then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Vancouver Foundation as at December 31, 1990, for the year then ended in accordance with generally accepted accounting principles.



Chartered Accountants
April 2, 1991

FUND'S INCOME STATEMENT

	Year Ended December 31	
	1990	1989
Income for the year from		
Consolidated Trust Fund (Note 3)	\$20,431,543	\$18,965,589
Other Trust Funds (Note 3)	552,351	516,553
Interest earned on funds pending distribution	1,409,370	1,126,988
	<u>22,393,264</u>	20,609,130
Deduct		
Grants and distributions in accordance with terms and conditions of general and specific funds	21,186,720	17,534,841
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(70,940)	(55,849)
	<u>21,115,780</u>	17,478,992
Administration expenses	932,581	924,396
Trust companies fees and other expenses	77,704	77,265
	<u>22,126,065</u>	18,480,653
Net undistributed income for year	267,199	2,128,477
Distributable income at beginning of year	12,264,580	10,136,103
Distributable income at end of year	<u>\$12,531,779</u>	<u>\$12,264,580</u>

STATEMENT OF FINANCIAL POSITION

	December 31		December 31	
	1990	1989	1990	1989
		(Note 6)		(Note 6)
CONSOLIDATED TRUST FUND (Note 1)				
Investments, at market value				
Cash and short-term notes	\$ 7,789,075	\$ 4,300,033		
Mortgages and real estate	857,418	915,094		
Bonds and debentures	145,842,163	155,295,542		
Common shares and convertible securities (carrying value \$80,095,404: 1989-\$60,731,540)	87,988,741	79,772,655		
	242,477,397	240,283,324		
Contributed principal (Note 3)			\$201,280,688	\$184,636,536
Deferred revenue (Note 2)			158,750	15,600
Capital surplus representing realized and unrealized gains and losses in investment transactions (Note 3)			41,037,959	55,631,188
			242,477,397	240,283,324

OTHER TRUST FUNDS (Note 1)

Investments, at cost				
Cash and short-term notes	1,578,674	1,302,611		
Mortgages and real estate	1,104,386	1,233,358		
Bonds (quoted market value \$2,456,351: 1989-\$2,719,076)	2,443,285	2,602,148		
Shares (quoted market value \$60,670: 1989-\$50,318)	123,820	95,820		
	5,250,165	5,233,937		
Contributed principal (Note 3)			4,079,928	4,245,443
Advances from donor			1,170,237	988,494
			5,250,165	5,233,937

DISTRIBUTABLE INCOME

Cash and short-term notes	7,998,261	8,327,523		
Accrued interest receivable	4,216,083	3,646,802		
Dividend income receivable	360,218	326,459		
	12,574,562	12,300,784		
	\$260,302,124	\$257,818,045		
Distributable income (Note 3)			12,531,779	12,264,580
Accounts payable			42,783	36,204
			12,574,562	12,300,784
			\$260,302,124	\$257,818,045

Commitments (Note 5)

Approved by the Board



Thomas G. Rust, Director



John Barnett, Director

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1990

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.

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.

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.

Deferred revenue

Proceeds received on the sale of covered call options are deferred until the earlier of the date exercised or the expiry date.

Office equipment and leasehold improvements

The cost of office equipment and leasehold improvements are recorded and expensed when incurred.

Investment income

Interest income on bonds, mortgages and short-term notes is accrued as earned. Dividends which have been declared are recorded as income on the date of record set for the dividend.

Administrative expenses

Administrative expenses and trust companies' fees are recorded on an accrual basis.

3. RESTRICTIONS ON PRINCIPAL AND INCOME

Similar to most foundations, substantially all of the contributed principal and capital surplus of the Vancouver Foundation and the income from contributed principal is restricted as to payment.

4. STATEMENT OF CHANGES IN FINANCIAL POSITION

A statement of changes in financial position has not been presented as management does not consider it meaningful in the circumstances.

5. COMMITMENTS

Vancouver Foundation has firm grant commitments totalling \$2,868,192 which will be paid out of distributable income as follows:

1991	\$2,713,192
Subsequent years	155,000
	<u>\$2,868,192</u>

In addition, the Vancouver Foundation has grant commitments of \$1,050,000 (1989-\$925,000) which will be made if supporting funds from other organizations are received.

Vancouver Foundation has the following lease commitments related to office rent:

1991	\$ 65,100
1992	66,300
1993	66,300
1994	69,700
1995	72,200
1996	30,000
	<u>\$369,600</u>

6. COMPARATIVE FIGURES

Certain amounts in the 1989 financial statements have been reclassified to conform to the presentation adopted in 1990.

CONSOLIDATED STATEMENT OF ASSETS

	October 31	
	1990	1989
ASSETS		
Cash	\$ 218,254	\$ 71,936
Short term notes (market value 1990—\$2,006,207; 1989—\$1,505,268)	1,952,124	1,487,930
Interest receivable	552,291	524,818
Investment in marketable securities, at cost (market value 1990—\$33,673,653; 1989—\$38,243,801) (Schedule)	33,293,615	33,570,281
Incorporation costs	2,378	2,378
	\$36,018,662	\$35,657,343
Income		
Interest Income	\$ 2,246,512	\$ 1,747,999
Dividends from Marketable Securities	582,982	752,544
	\$ 2,829,494	\$ 2,500,543
Grants and Disbursements		
Charitable Contributions:		
For Medical & Hospital Services & Research	279,315	241,328
For Education, including Theological & Economic Education, Independent Schools & Student Aid	132,500	1,027,841
For Community, Ecological & Environmental Projects	61,482	150,000
For General Social Welfare Agencies	299,012	608,848
Committed funds held pending distribution	1,801,378	
	\$ 2,573,687	\$ 2,028,017
Administration Expenses and Audit Fees	109,750	112,277
	2,683,437	2,140,294
On hand at October 31st	146,057	360,249
	\$ 2,829,494	\$ 2,500,543

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 that Foundation.

HOW YOU CAN TAKE PART IN THE WORK OF VANCOUVER FOUNDATION

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.

There are many ways in which you can assist in the work of the Vancouver Foundation. Two of the most important are volunteering your time and talents, and establishing a fund or making a gift.

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 Vancouver Foundation. Gifts may also be made anonymously.

SPECIAL FUND

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 Vancouver Foundation to apply income derived from a Special Fund 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 made to the Foundation's Community Fund. The income from this fund is disbursed for charitable purposes as determined from time to time by the directors of Vancouver Foundation. This is our broadest fund and the one to which we direct donors who wish to support our activities generally.

GENERAL FUND (UNITED WAY)

If no Special Fund is to be established, and no designation of the Community Fund is made, a gift will be added to the General Fund. Income from this fund has traditionally been given to the United Way of the Lower Mainland.

TESTAMENTARY GIFTS BY WILL

A gift to the Vancouver Foundation may be made by will as well 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. The ultimate disposition of a donor's testamentary gift is entirely dependent upon the precise wording of the will, so reference should always be made to the Vancouver Foundation Act when drafting a will.

ENDOWMENT FUND

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

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.

Clauses showing how gifts may be made by will to Vancouver Foundation:

1. A Gift for the establishment of a personal or family fund, either Open or Closed:

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of _____ to be held by the Foundation in a (Open/Closed) Fund to be known as the _____ Fund, and I direct that the income therefrom shall be paid out as follows: _____.

or

To Pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of _____ to be held by the Foundation in a (Open/Closed) Fund to be known as the _____.

I direct that the income therefrom be paid out at least annually, in the absolute discretion of the Directors of Vancouver Foundation, to be used in conformity with the objects of Vancouver Foundation and having regard to the fact of my interest in _____ (child welfare and/or arts and culture and/or education and/or youth and/or health and welfare and/or medical research and/or the conservation of natural resources).

2. A Gift to an "Open Fund":

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the _____ Fund.

3. A Gift to the "Community Fund":

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the Community Fund of the said Foundation.

4. A Gift to the "General Fund" (United Way):

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the General Fund of the said Foundation.

5. A Gift to take effect following the decease of a lifetime beneficiary:

Upon the death of _____ to pay out the then residue of my estate to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia (select one of the following):

-to be held by Vancouver Foundation in a (Open/Closed) Fund to be known as the _____ Fund, and I direct that the income therefrom shall be paid out as follows: _____

or

-to be added to the Community Fund of the said Foundation.

or

-to be added to the General Fund of the said Foundation

6. A Gift of any lapsed bequests:

In case any bequest made by this my will shall by reason of the death of any named beneficiary or for any other reason fail to take effect, the property so bequeathed shall be delivered or paid to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, to be added to the Community Fund of the said Foundation.



Vancouver Foundation, 2015

© 2015 by the Vancouver Foundation. *Vancouver Foundation Annual Report 1990* 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/>