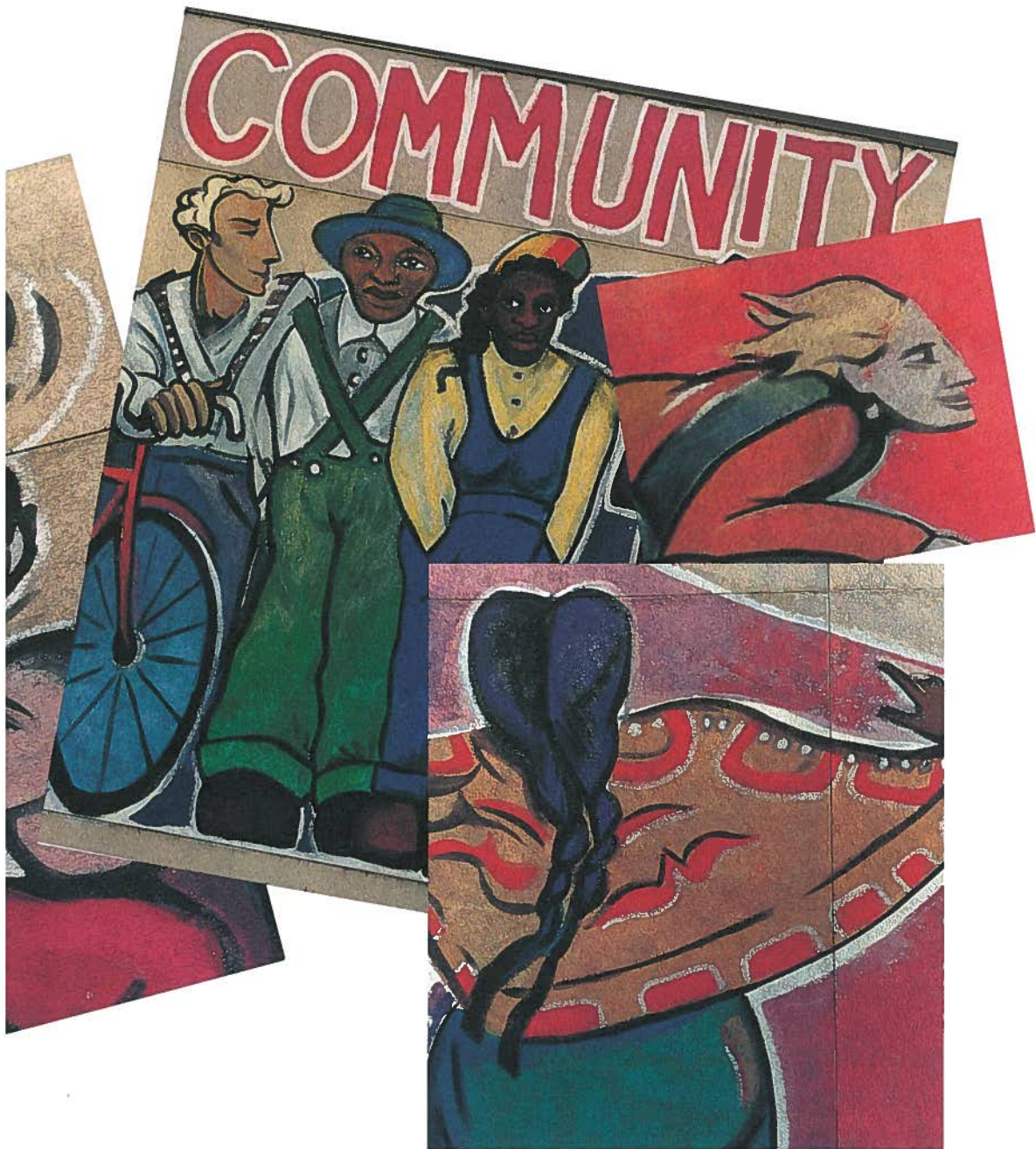




VANCOUVER FOUNDATION



ANNUAL REPORT 1994

BOARD OF DIRECTORS & STANDING COMMITTEES

BOARD OF
DIRECTORS 1994

Thomas G. Rust C.M.,
L.L.D.
Chairperson
Bruce Buchanan
Vice-Chairperson
Stanley Kwok
Sandra Wilking
Risa E. Levine
J. Haig deB. Farris
Christopher E. Hinkson
Q.C.
*Nominee of the Vancouver
Bar Association*
Maurice R. Mourtou
*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 CLU, CH.F.C.
*Nominee of the Vancouver
Life Insurance Managers
Association*
W. Thomas Brown
Honourary Life Member

STANDING COMMITTEES
OF THE BOARD

EXECUTIVE:

Thomas G. Rust
Chairperson
Stanley Kwok
Risa E. Levine
Robert T. Stewart
Christopher E. Hinkson
Q.C.
Bruce Buchanan
Maurice R. Mourtou

AUDIT:

Peter H. Hebb
Chairperson
Stanley Kwok
Thomas G. Rust

INVESTMENT:

Maurice R. Mourtou
Chairperson
Peter H. Hebb
Donald G. Fraser
William F.J. Wood
J. Haig deB. Farris
Thomas G. Rust

DISTRIBUTION:

Robert T. Stewart
Chairperson
Christopher E. Hinkson
Q.C.
Bruce Buchanan
John Barnett
J. Haig deB. Farris
Sandra Wilking
Risa E. Levine
The Hon. William A.
Esson
Thomas G. Rust

STAFF:

Richard Mulcaster
President and C.E.O.
John Binsted
Vice-President
Barbara Oates
Program Director
Don Johnston
Program Director
Jane Macdonald
Program Director
Annie Jun
*Manager, Financial
Services*
Nicole Manseau
Executive Assistant
Judy Charlton
Program Assistant
Patricia Pemberton
Program Assistant
Marit S. Gilbert
Administrative Assistant
Lisa Smith
Receptionist/Secretary

LEGAL ADVISOR:

Leopold Amighetti Q.C.
Russell & DuMoulin

AUDITORS:

Price Waterhouse

COVER ART

As you drive along Hastings Street through Vancouver's downtown eastside you'll pass Ray-Cam Community Centre and see the mural from which the images in this Annual Report were taken.

Ray-Cam is an integral part of city life. The programs it offers have become exciting and important elements in the way neighbourhood youth learn about themselves and the realities of the world around them. Critical to the success of these programs and a hallmark of Ray-Cam's approach, is the active involvement of the young people, parents and community leaders in the design and administration of the Center's programs. Their work is something that Vancouver Foundation is proud to have been a part of.

On Ray-Cam's gym wall is a striking and colorful mural which was commissioned to coincide with and give a visual focus to the 1991 Census. It reflects a cross-section of the people who make up the vibrant, multicultural downtown eastside community and was designed to be readily understood and inclusive.

Richard Tetrault, a long time resident of Vancouver's East-end, designed the mural which, like so much of his other work, explores the human figure and the urban environment. He has had exhibitions around the world and has worked with children in the Greater Vancouver area in the design and painting of murals in their schools. Tetrault had the assistance of two other artists in the painting of the mural; Thomas Anfield who has done numerous murals and street paintings and Haruko Okano who draws upon her ancestry for her work in a variety of media.

To Ray-Cam and the artists, Vancouver Foundation extends its sincere thanks for the use of the mural's images which so vividly reflect the society we serve.

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CHAIRMAN'S REPORT

It has been both a pleasure and a great honour to serve as Chairman of Vancouver Foundation for the past eight years. As of April 1995, I have retired and turned the office over to my very capable successor, Mr. Bruce Buchanan, who was Vice Chairman in 1994.

My involvement with Vancouver Foundation began in 1987 when I was elected Chairman to succeed Mr. Peter Kaye, who had wisely guided the Foundation following the death of Mr. W.J. VanDusen. Sadly, Peter Kaye died shortly after I took over so I was never able to draw upon his experience and wisdom.

Looking back, it has been a wonderful and exciting time. At the end of 1986, Vancouver Foundation's total capital was \$176 million; today that amount has more than doubled to \$400 million. In 1987, the total distributed income was \$13.5 million; in 1994, \$24 million was distributed to charitable organizations throughout British Columbia. During that time, the number of public and private funds and foundations in the Foundation's custodianship rose from 536 to 560.

While it is impossible to list all of the events that played a part in assuring the continued vitality of Vancouver Foundation, certain of these stand out in my mind as pivotal.

By far the most significant was the appointment of Richard Mulcaster as President and CEO in 1990. Richard brought both the wisdom of experience and a special perception of Vancouver Foundation's role in the province. Under his guidance, the Foundation has been able to attain its present size without increasing its staff, enabling administration costs to be kept within strict control.

A notable development not long after I became Chairman was the establishment of the Rick Hansen Man in Motion Legacy Fund. At \$20 million, this endowment represented a major increase in our capital.

More recently, Vancouver Foundation's relationship with the United Way of the Lower Mainland – always important – was strengthened and clarified, culminating with a legislative change in the Vancouver Foundation Act that permitted the establishment of the United Way of the Lower Mainland Endowment Fund within the Foundation.

The crucial role of our Advisory Committees was also strengthened. These knowledgeable volunteers who serve as advisors in their field of expertise were drawn closer to the Foundation through strategic planning sessions that helped identify emerging areas of need to which our granting programs could respond.

Another important event, in 1993, was the appointment of external money managers to manage our investment portfolio, which had grown to a size that required full time professional management. Due to market conditions, investment performance in 1994 was not as strong as in past but we anticipate higher returns in the future.

And lastly, in 1994, was the transfer of the assets of the W.J. VanDusen Foundation to Vancouver Foundation, which has acted as its agent for many years, assuring these assets will continue to benefit British Columbians in perpetuity.

I cannot close this report without expressing my gratitude to the members of the Board who have served with me over the past eight years, each of whom I can honestly say has made an immense contribution. Two of these distinguished members, Mr. Chris Hinkson, Q.C. and Mr. Stanley Kwok, also retired in April.

On behalf of the Board, I acknowledge and applaud the exceptional work of the Advisory Committee members who completed their term in 1994: Arts & Culture – Mr. Willard Holmes, Mr. Abraham Rogatnick, Mr. Hugh Davidson, Mr. David Y.H. Lui, Mr. Rodney Ward; Education – Dr. Elmer Froese, Mr. Alan C. Brown; Youth – Mr. Mark Griffith, Mr. Anton Kolstee; Environment – Mr. John Broadhead, Ms. Claire Dansereau; Child & Family – Mr. Peter Ashmore. In their places, I am pleased to welcome a number of new Advisory Committee members: Arts & Culture – Ms. Coleen Nemtin, Ms. Chick Rice, Mr. Phil Bernard, Mr. Chris Wootten; Health & Welfare – Ms. Shamin Lalani; Youth – Ms. Su-Anne Yeo, Mr. Dal Hothi; Child & Family – Ms. Sheila Davidson; Education – Mr. David Vogt.

And to the Foundation's dedicated staff, thank you for the unfailing support you have given me these past eight years. While my role with Vancouver Foundation is ending, I truly believe this is only the beginning. There are great things to come, and each of you will continue to be essential to the Foundation's success.



Thomas G. Rust
Chairman

INCOMING CHAIRMAN'S MESSAGE

As the social environment in British Columbia becomes more complex, we will rely increasingly on the wisdom and dedication of people who generously serve as volunteers in the community. Yet, while those who earn a position of leadership in industry are generally held in high esteem, those who fulfill the same essential role in the volunteer sector are often not appropriately acknowledged.



Bruce Buchanan
Chairman

A stylized, handwritten signature in dark ink, appearing to read "Bruce Buchanan".

In my mind, there is no better example of leadership in philanthropy than has been exhibited by Vancouver Foundation's own retiring Chairman. For many years Tom Rust was widely recognized as a leader in the business community; for the past eight years, he quietly served as an exemplary leader to this Foundation. It is my pleasant duty to thank him and my honour to follow in his stead, knowing that his wise counsel will continue to be available.

In my new capacity as Chairman, I extend my appreciation to the continuing Board members for their ongoing interest and welcome newly appointed Board members Shamin Lalani, Thomas A. Buell and James A. Doyle. I look forward to working with them all.

Looking ahead, I believe that the challenges Vancouver Foundation faces are the same challenges faced by society as a whole. Government cutbacks in funding of social services will continue to shift the onus for vital community services to agencies and volunteers in the non-profit sector. In turn, at Vancouver Foundation we will continue to experience increased demand on our resources.

As a permanent endowment to the people of British Columbia – a perpetual capital fund from which only the income is distributed – the Foundation is uniquely equipped to address that demand.

It has been said that giving money away is easy; the difficulty is in giving it away well. Because of our structure, Vancouver Foundation is able to accomplish just that: to support a wide range of charitable activities across B.C. in a manner that serves and preserves the philanthropic objectives of our generous donors while at the same time meeting the changing requirements of our society.

Vancouver Foundation has been built upon the cornerstones of good judgement, sound stewardship and sensitivity to B.C.'s unique social needs. In order for the Foundation to continue to keep pace with the rapid growth of the province, our future must be fuelled by an increase in discretionary funds – funds that can be channeled to the areas of greatest need.

In this way, the Foundation will best be able to take advantage of its unique structure and assure its donors that their gift will be put to good work, according to their wishes, in perpetuity.

PRESIDENT'S REPORT

Having been given a new and vastly expanded role by government in the provision of services through community-based organizations, the non-profit sector has emerged as the heart and soul of contemporary Canadian society. Whether through support of a transition house for a battered mother and her child, funding of AIDS research or development of cultural diversity initiatives, the sector is irrevocably linked – as never before – with the quality of life in British Columbia.

Yet, while our governments are pulling back and expecting the non-profit sector to do more, instead of giving the sector advantages that will enable it to respond to current social needs, the government is at the same time making the challenge more difficult.

Just as the corporate sector is regulated by the laws of supply and demand, the non-profit sector operates within a delicate balance of investment in resources and demand for services. Unfortunately the senior levels of government have unwittingly upset the balance by establishing crown foundations that support certain types of institutions which in past have been primarily funded by government. As agents of government, these foundations can offer significant tax advantages to donors that other non-profit organizations cannot.

There is no question that our governments must cut costs, nor is there a question that government-sponsored services will need to be reduced. We also know that the non-profit sector cannot possibly fill the void that cuts to government grants programs are creating. As a consequence governments must more actively engage the non-profit sector and other funders in the process of minimizing the negative impacts that these funding cuts will have on our communities. Fortunately, while the non-profit sector may not be rich in terms of dollars, it is every bit as rich in leadership capacity and innovation as the corporate and public sectors, if not more so. The development and enhancement of that capacity has become a priority for Vancouver Foundation.

It is increasingly apparent that simply funding charitable agencies to run programs that deal with the needs of our society is not enough. Rather, we must look beyond those immediate concerns, and provide sustenance to the community itself. We must direct support to building leadership, particularly in the non-profit sector, in order to strengthen the financial, organizational and planning capacities within our communities to address present and future social issues.

At Vancouver Foundation, this support takes many forms, perhaps most notably evident in the grants we make. Typically, grantees must demonstrate the financial commitment of the community, not only for the short, but also for the longer term. We also encourage communities to create their own permanent endowments so that they will have the resources to respond to the challenges to come. In addition, the Foundation supports training programs to enhance management and leadership skills in the non-profit sector, and studies

are funded that help charitable organizations provide better information about the issues affecting society, the results of which ultimately facilitate better social policy decisions.

As our communities take on greater responsibility for their own destiny, there is going to be an even greater demand for volunteers in society. It is not the dollars from government or private corporations or Vancouver Foundation that make things happen. It is the individual citizens, the people who embrace and fulfill their social responsibility, by volunteering in their community, serving on the board of a non-profit agency, or simply speaking up. Charities in Canada use an estimated 1.6 million volunteers on a steady basis. They call an additional 2.9 million volunteers to work during peak periods of activity. The quality of life that we enjoy in B.C. today is absolutely dependent on the contribution made by volunteers.



Richard Mulcaster
President

Richard Mulcaster

At Vancouver Foundation over the past five years we have made a number of significant changes to preserve and sustain our vitality as a perpetual endowment for the people of British Columbia.

The function of our Advisory Committees, which are made up of volunteers who bring practical experience in a particular field and a base of knowledge we would not otherwise have, has been enhanced through greater involvement in the Foundation's activities.

Our program areas have been more clearly defined and increased collaboration initiated between each of these areas to both maximize the impact of the grants that are made and eliminate the potential for duplication.

A new process has been put in place to evaluate the effectiveness of the Foundation's grant making and thereby promote more informed grant-making in the future.

We have also modified many of our own internal procedures and systems to allow us to operate with greater effectiveness and efficiency, and to ensure that we remain responsive to both the needs of the community and the interests of our donors.

A central objective is to increase and improve the level of service we provide to donors. Recognizing that planned giving offers tangible benefits to our donors, we are taking a more purposeful approach to providing information and advice that will assist them in planning their gifts, not just to Vancouver Foundation but to other charitable organizations as well.

In closing, I wish to express my personal gratitude to Mr. Thomas Rust, whose steady commitment and wise counsel have carried the Foundation forward during his eight years of exceptional leadership as Chairman of the Board of Directors. I am delighted that Tom will continue his association with Vancouver Foundation as a lifetime honorary Director.

INFORMATION FOR DONORS

Vancouver Foundation's ability over the last fifty years to improve the quality of life across the Province has been made possible by the desire of individuals to give back to the communities which contributed to their success. While wills and bequests continue to be a major source of support, more people are discovering that planned giving techniques make it possible for them to enjoy the satisfaction of giving now, satisfy their practical requirements and meet their charitable objectives and receive immediate tax benefits.

VANCOUVER FOUNDATION In 1943, Vancouver Foundation was established as a public charity with capital of \$100,000. By 1994, as the steward of some 560 permanent endowments, its capital had reached nearly \$400 million.

With the income from its critically important discretionary funds, Vancouver Foundation, despite its name, supports a wide range of charitable activities throughout British Columbia. It provides assistance for program and capital projects that provide effective responses to demonstrated community needs.

ADVANTAGES FOR THE DONOR For the donor concerned about the community and looking for a meaningful and effective vehicle for giving, Vancouver Foundation offers numerous advantages. > You, as donor, can choose the type of fund to ensure that your charitable wishes are met. > You can simplify your annual charitable giving by writing one cheque to increase the capital of your fund. > You, as donor, have the ongoing satisfaction of giving while Vancouver Foundation takes care of all the paperwork. > For every donation to the Foundation, you receive a donation receipt which can result in a tax credit. > Vancouver Foundation staff and volunteer advisors work closely with nonprofit organizations in British Columbia and understand their roles and needs. This enables the Foundation to target grants where they will do the most good, and meet the charitable goals within your areas of interest. > Professional investment management and a diversified portfolio maximize your Fund's earnings – and the impact of your generosity. > If you wish, your donations and the activities of your Fund can remain completely anonymous or, on the other hand, be recognized in your name or others.

TYPES OF FUNDS There are four types of funds within Vancouver Foundation: unrestricted, field-of-interest, advised, and designated. You may tailor your contribution to your own charitable interests by choosing one (or a combination) of these alternatives.

Through Vancouver Foundation, you can create a fund that will go on giving in your name forever. In a simple agreement ("deed of gift") that accompanies your donation, you can specify how you want your funds to be used.

Donors can name the fund that they endow – for themselves, a family member, a company or a valued friend. Some funds have names that convey a specific goal or purpose, or hold special meaning for the donor.

The fund may be an “open” or “closed” fund. Charitable contributions may be added to an “open” fund, even in modest amounts, by anyone interested in supporting the purposes of the fund. A “closed” fund may only be added to by the donor and family members.

UNRESTRICTED FUNDS allow the donor’s charitable giving to have the greatest possible impact. The income of this type of fund is applied to the community’s most pressing, current needs and has the flexibility to respond to problems as they emerge.

All of the grants awarded to charitable organizations from unrestricted funds are made only after applications for funding have been considered and recommended by an informed Advisory Committee.

FIELD OF INTEREST FUNDS The donor may also establish a fund with the income to be distributed through any one or more of the Foundation’s fields of interest. Gifts of this kind give broad discretion to Advisory Committees to select the agencies that can most effectively achieve your charitable intent: > to better understand the scope of each committee, please refer to the committee descriptions, goals and priorities summarized in this Annual Report.

ADVISED FUNDS When you establish an Advised Fund, you are creating a permanent and personal vehicle for charitable giving. During your lifetime, you or your chosen advisor(s) may suggest potential charities to benefit from your fund. When you or other designated advisors no longer wish, or are unable, to make recommendations, your fund can continue its charitable giving as an Unrestricted or Field of Interest Fund.

DESIGNATED FUNDS The income from a Designated Fund is directed to one or more specific charitable organizations. Vancouver Foundation will carry out your wishes so long as the named organizations function as they did when you started the fund. If an organization ceases to exist or substantially changes its purpose, Vancouver Foundation is empowered to redirect the income from your fund for a purpose similar to the one you selected.

Vancouver Foundation encourages you to discuss the alternatives with its knowledgeable staff for assistance to help you determine the best way to plan and create an endowment fund. For further information, please call (604) 688-2204.

1994 FINANCIAL REPORT AT A GLANCE

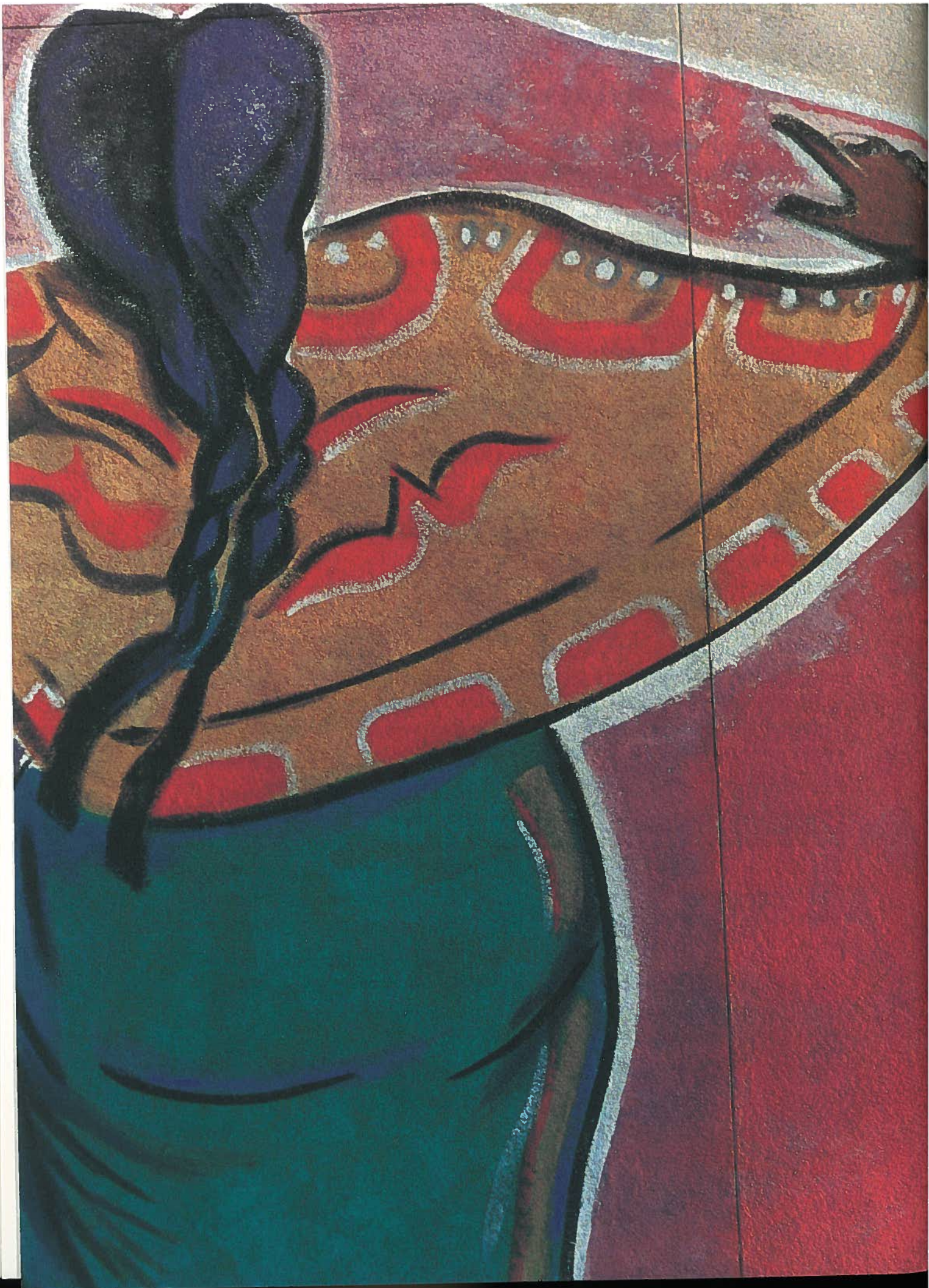
	1994	1993
Contributed Principal Funds at Year End	\$ 306,628,773	\$ 258,490,162
Accumulated Capital Surplus (Deficiency) representing realized and unrealized gains and losses in investment transactions	70,132,821	95,944,443
Distributable Income on Hand at Year End	19,002,821	14,943,590
Total Funds at Year End	395,868,146	370,642,958
Additional Donations and Bequests During the Year	48,138,611	18,079,977
Income for the Year	29,490,699	25,096,814
Distribution of Income and Capital for the Year	23,391,012	22,001,209
Administration Expenses, Trust Company and Investment Management Fees	2,040,456	1,661,824
New Funds During the Year	27	34

GRANTS AND DISTRIBUTIONS

<i>For the Year Ended December 31st, 1994</i>	<i>Endowment Income and Capital from Designated Funds</i>	<i>Grants Paid from Undesignated Funds</i>	<i>Grants Paid from Advised and Donor Advised Funds</i>	<i>Total 1994</i>	<i>Total 1993</i>
Environment	\$ 39,396	\$ 196,137	\$ 6,000	\$ 241,533	\$ 245,364
Youth Activities	466,984	489,846	14,772	971,602	1,075,155
Education	5,400,954	885,812	449,974	6,736,740	6,608,021
Child and Family	337,923	746,335	54,366	1,138,624	1,033,734
Arts and Cultural	1,239,059	863,284	90,950	2,193,293	2,006,100
Health and Welfare	3,811,221	1,525,359	234,031	5,570,611	5,031,652
Distribution	—	727,860	—	727,860	242,764
Medical Research & Services	3,739,247	794,567	10,000	4,543,814	4,517,210
Religious Purposes	807,544	157,133	13,300	977,977	938,876
Community Foundations	78,875	—	—	78,875	49,025
Animal Welfare	51,624	—	100,000	151,624	219,245
General	38,879	—	77,048	115,927	95,244
Refunds	(260)	(7,079)	—	(7,339)	(8,647)
Expenses	9,657	40,356	—	50,013	37,175
Total	\$ 16,021,103	\$ 6,419,610	\$ 1,050,441	\$ 23,491,154	\$ 22,090,918

SOURCE:

Capital	100,142	—	—	100,142	89,709
Income	\$ 15,920,961	\$ 6,419,610	\$ 1,050,441	\$ 23,391,012	\$ 22,001,209



ARTS & CULTURE ADVISORY COMMITTEE

GOALS > To develop awareness, respect and appreciation for the arts. > To improve access to education and training programs in the arts. > To encourage artistic endeavors that broaden public awareness of our diverse cultures. > To encourage coordination amongst arts groups that will help to build new audiences and/or make the most efficient use of resources. > To encourage artistic endeavors that have not been done before. > To strive for the highest possible standard in artistic excellence. > To encourage operational efficiency through competent management and governance. > To promote planning and action for long term financial stability.

FUNDING HIGHLIGHTS > For the 13th year the Foundation provided funds to School Districts so that they could have touring performing arts groups to introduce young people to music, dance and theatre. > Volunteers, students and seasonal workers are ever more critical to the work of cultural organizations. Vancouver Foundation funded the Basic Museum Studies Training Resource in anticipation of the need to provide basic training to more part-time employees and the interested public. > "The Kiss Project", produced by the Judith Marcuse Dance Projects Society, brought to life an exciting collaborative initiative that reached out to new audiences. > Workshops in the Performing Arts in collaboration with Joy Coghill came up with "The Dream Project". Involving professional actors, all over 60 years old, the project helped to broaden their skills in working with and around physical and psychological limitations and challenged our stereotypes about age as portrayed on stage and screen.

EMERGING ISSUES > Government's infrastructure funding, which must be matched from community sources, increases demand for major capital grants. > Government's cutbacks in program grants increases demand for support from Vancouver Foundation for new productions and outreach projects. > Government's reduction in education funding forces curtailment of arts programming for school children – the audiences of the future. > Pressures on arts organizations for audience development increases. > Arts organizations demonstrate a spirit of collective enterprise in the face of difficult circumstances.

CHAIRPERSON

John Barnett

MEMBERS

Jacqueline Longstaffe

Gerry Potter

Rosa Ho

Chick Rice

Coleen Nemtin

Chris Wooten

Phil Bernard



CHILD & FAMILY ADVISORY COMMITTEE

GOALS > To support initiatives within communities that promote full access to services for children and their families. > To support initiatives that encourage the healthy development of children and their families. > To support initiatives that develop social and physical environments to foster the optimum development of children. > To advocate as a Foundation for the rights of children as endorsed and guided by the United Nation's Convention on the Rights of the Child. > To support initiatives that advocate for the rights of children.

CHAIRPERSON
Risa Levine

FUNDING HIGHLIGHTS > The Committee provided funding to Delta Youth Services for the "Girls in the 90's" project, a program intended to help prevent eating disorders in pre-adolescent and adolescent girls. > The Society for Children and Youth of British Columbia received a grant to promote greater understanding of the U.N. Convention on the Rights of the Child, and to create a provincial network to advocate for the inclusion of the needs of children and youth in planning and policy development. > The committee continues to provide small but important capital grants to daycares, transition houses, and other service providers throughout the province. Grants have been made in communities such as Nelson, Port Alberni, Trail, Salmon Arm, Dawson Creek, and Sicamous, to name a few.

MEMBERS
Rita Morin
Fran Grunberg
Dr. Carol Matusicky
Dr. Judith Hall
Li Boesen
Geoff Jopson
David Pranteau
Ron Yuen
Joanne Brown
Ruth Williams
Anne Cochrane

EMERGING ISSUES > Recent incidents have clearly illustrated that children are sometimes at risk in our communities. The Foundation is helping to develop initiatives which promote the rights of children and families. > As governments re-assess their capacity to support community initiatives we are actively assisting projects which bring together like-minded organizations to more effectively deliver services to those in need. > The issue of family violence, and violence prevention, remains one of central concern to the Child and Family Committee. > There is a need to more fully recognize the inter-relationship between work life and family life, and to create a working culture that is more "family friendly".



EDUCATION ADVISORY COMMITTEE

GOALS > To assist in making the lifelong learning experience positive, accessible, exciting and practical. > To promote innovation in areas of study that are emerging, advancing rapidly or are in danger of being ignored. > To address the learning requirements of target groups where there are specific needs because of culture, language, gender, race, economic, social, physical or mental reasons. > To support programs that promote good citizenship, understanding and inclusiveness of diverse cultures, community responsibility and voluntarism. > To encourage excellence, empowerment and enthusiasm among educators. > To encourage institutional change to bring about greater educational equity for all students. > To encourage alternative educational delivery systems where the funds are focused on the learner.

1994 PRIORITIES > Educational projects which address the prevention of youth violence. > Educational projects which demonstrate innovation, empowerment, collaboration, cost-effectiveness and/or the ability to promote systemic change. > Demonstration of new enrichment or alternative education programs, particularly those addressing technology in education, and/or innovative approaches to math and science awareness and instruction. > Education research projects. > Projects which encourage parental involvement in schools and/or promote positive attitudes towards learning and the valuing of education in our society.

FUNDING HIGHLIGHTS In an increasingly technical society, the effective development of awareness, knowledge and skills in math and science is imperative. The Education Committee has supported the piloting of new technologies and innovative approaches to instruction, together with role modeling, mentoring and parent involvement initiatives, by providing grants to such projects as: > Parents 4 Science Society – “P4S Pilot Program” > UBC Dept. of Curriculum Studies, Faculty of Education – “Technology-Enhanced Physics Instruction” > Lester B. Pearson College of the Pacific – “Observatory Accessibility” > Foundation for Education and Advancement in Technology – “Project Benchmark”

EMERGING ISSUES > funding pressures continue to be experienced at all levels of education > the diminishing role of liberal arts programs at the post-secondary level > the necessity for appropriate evaluation of programs and projects, and examination of their potential for replicability > the development of models of integrated service delivery and joint use of facilities

CHAIRPERSON

J. Haig deB. Farris

MEMBERS

R. Jim Carter

Linda Kaser

Penny Desjarlais

Adrienne MacLaughlin

Eric Wong

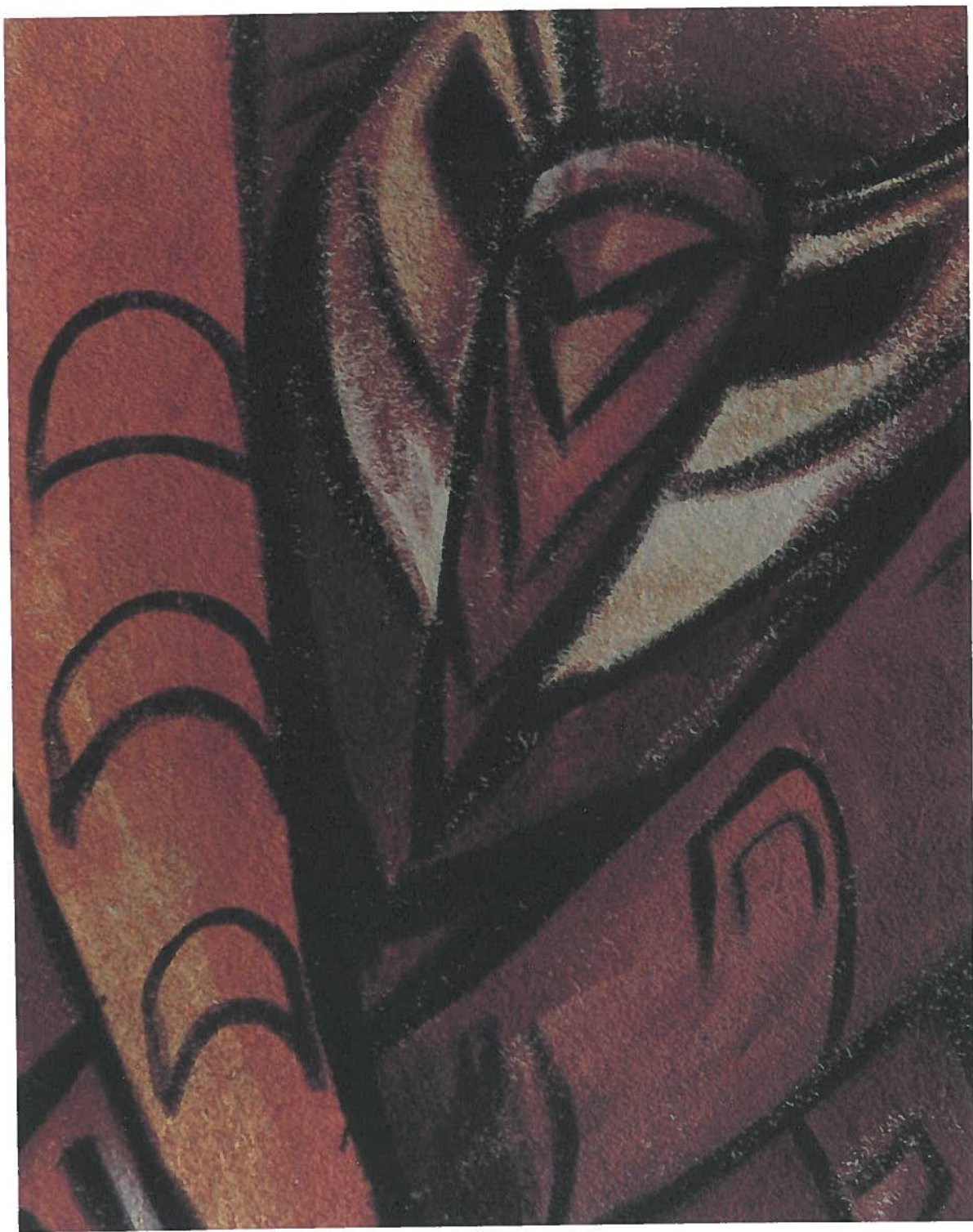
Lorna Williams

Robyn Woodward

Colleen Miller

David Kelpin

David Vogt



ENVIRONMENTAL ADVISORY COMMITTEE

GOALS > To assist in the resolution of broad environmental issues arising in British Columbia.

OBJECTIVES > To support processes which involve the affected constituencies in their planning, management and implementation. > To assist the development and implementation of strategies achieved through consensual processes. > To support research projects, the need and methodology of which are seen to be well founded by the affected constituencies.

PRIORITIES > Ecosystems mapping and research to assess biodiversity > Habitat inventorying > Land stewardship > Environmental education

FUNDING HIGHLIGHTS > The south Okanagan is one of the most significant and highly threatened regions for biodiversity in Canada. Funding was provided to the Okanagan Region Wildlife Heritage Fund Society to – assess requirements of rare and threatened fauna and flora – transfer knowledge to land users and managers – help ranchers and landowners to manage livestock and protect the ecosystem from disturbance by humans. > The importance of private land in British Columbia to the integrity of our ecosystems is little understood or appreciated. Vancouver Foundation made grants toward the development of programs to encourage voluntary stewardship of land and the promotion of a sustainable land ethic.

EMERGING ISSUES > The broad range of community and regional land use planning bodies that have sprung up need to coordinate their efforts. > The watershed coalitions and the local stewardship programs they involve represent a growing movement. > There is a great need for habitat and species inventorying and research. The training of grassroots organizations to do the work could accelerate the gathering of such information. > Training programs for First Nations and other communities which are or will become involved in the management of natural resources must be put in place.

CHAIRPERSON

J. Bruce Buchanan

MEMBERS

Brian W. McCloy

W.J. Andrews

W.W. Bourgeois

Fred Bunnell

Poul Hansen

James G. Laidlaw

William G. Stewart



HEALTH & WELFARE ADVISORY COMMITTEE

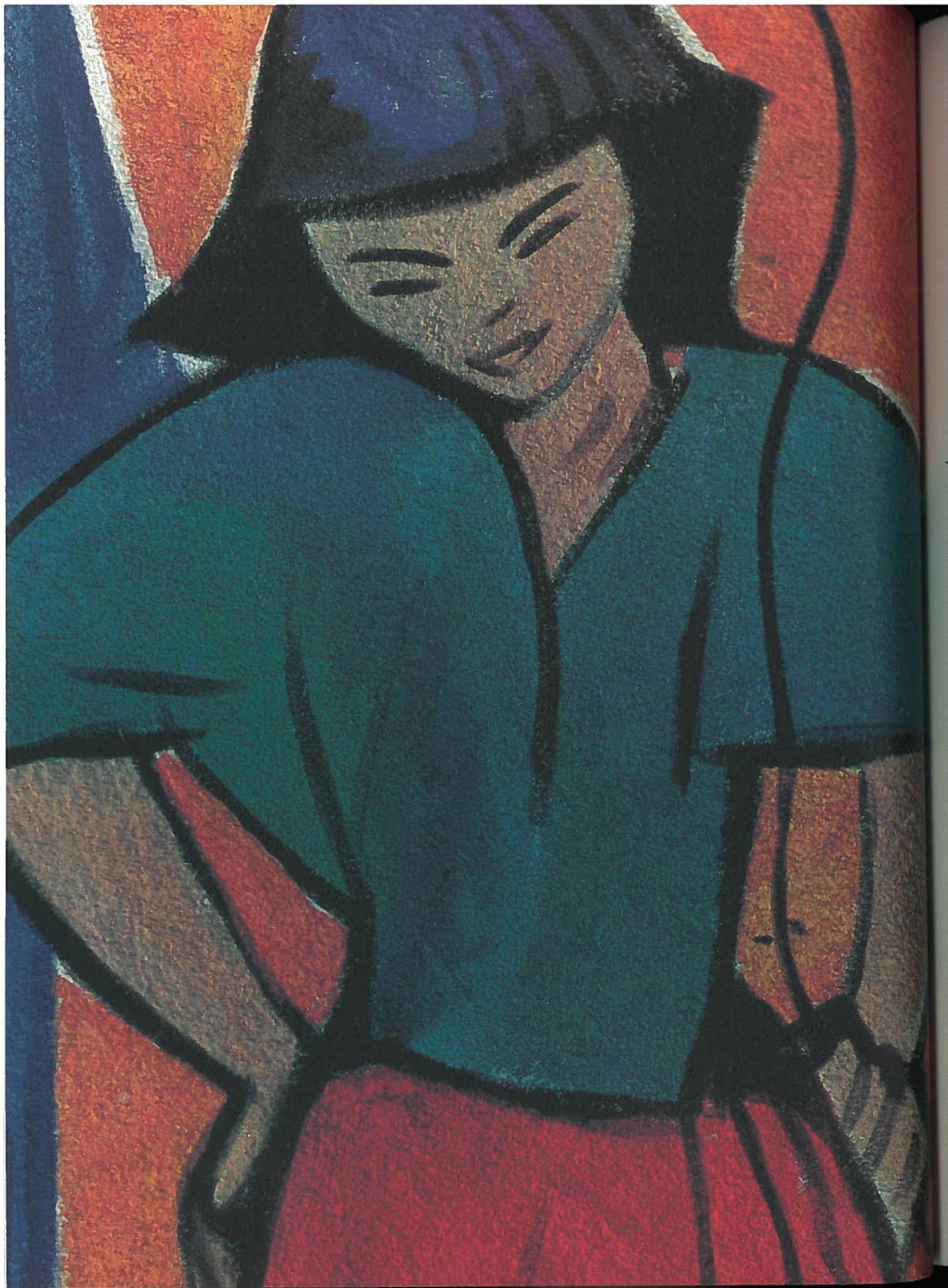
GOALS > To encourage initiatives which support the development and facilitation of inter-agency cooperation. > To encourage the development of skills and competencies for organizational and community development. > To promote linkages between the social, health, economic and environmental sectors within communities. > To assist families to more effectively carry out their essential functions of nurturing and supporting family members. > To promote health in the broad sense – caring, safety and support – through prevention, remediation and treatment. > To support seniors to maintain maximum independence and dignity.

FUNDING HIGHLIGHTS > 67% of Committee funding goes outside of Vancouver to support groups in the Lower Mainland and across B.C. > Communities continue to feel the pressure for supporting people's health where they live. 75% of grants enhanced the capacity of organizations to deliver grassroots health programs for British Columbians. > For the sixth year, the Foundation has co-funded the Partners in Organizational Development (POD) program. Through the program, 60 groups from across B.C. will undertake activities to strengthen their planning, financial management & organizational capacities. > 23% of grants supported organizations to deliver a range of programs for seniors.

EMERGING ISSUES > Changes in both the governance of and the delivery system for health care across B.C. has heightened the need for co-funding initiatives that strengthen collaboration and cooperation between agencies. > A burgeoning population and changes in demographics in the Lower Mainland and "small town" B.C. has impacted on the service delivery system and has increased demand for capital grants and greater consideration of diversity and accessibility issues. > The devolution of the government safety net has caused family members and grassroot voluntary organizations to take on an even greater responsibility for the caregiver role and they in turn are requesting more support from funders.

CHAIRPERSON
Sandra Wilking

MEMBERS
Barbara Brett
John H.V. Gilbert
Jane Rogers
Michael Clague
Judy Rogers
Barbara Brink
Joan Anderson
Mish Vadasz
Stan de Mello
Shirley Kamerling-Roberts
Shamin Lalani



YOUTH ACTIVITIES ADVISORY COMMITTEE

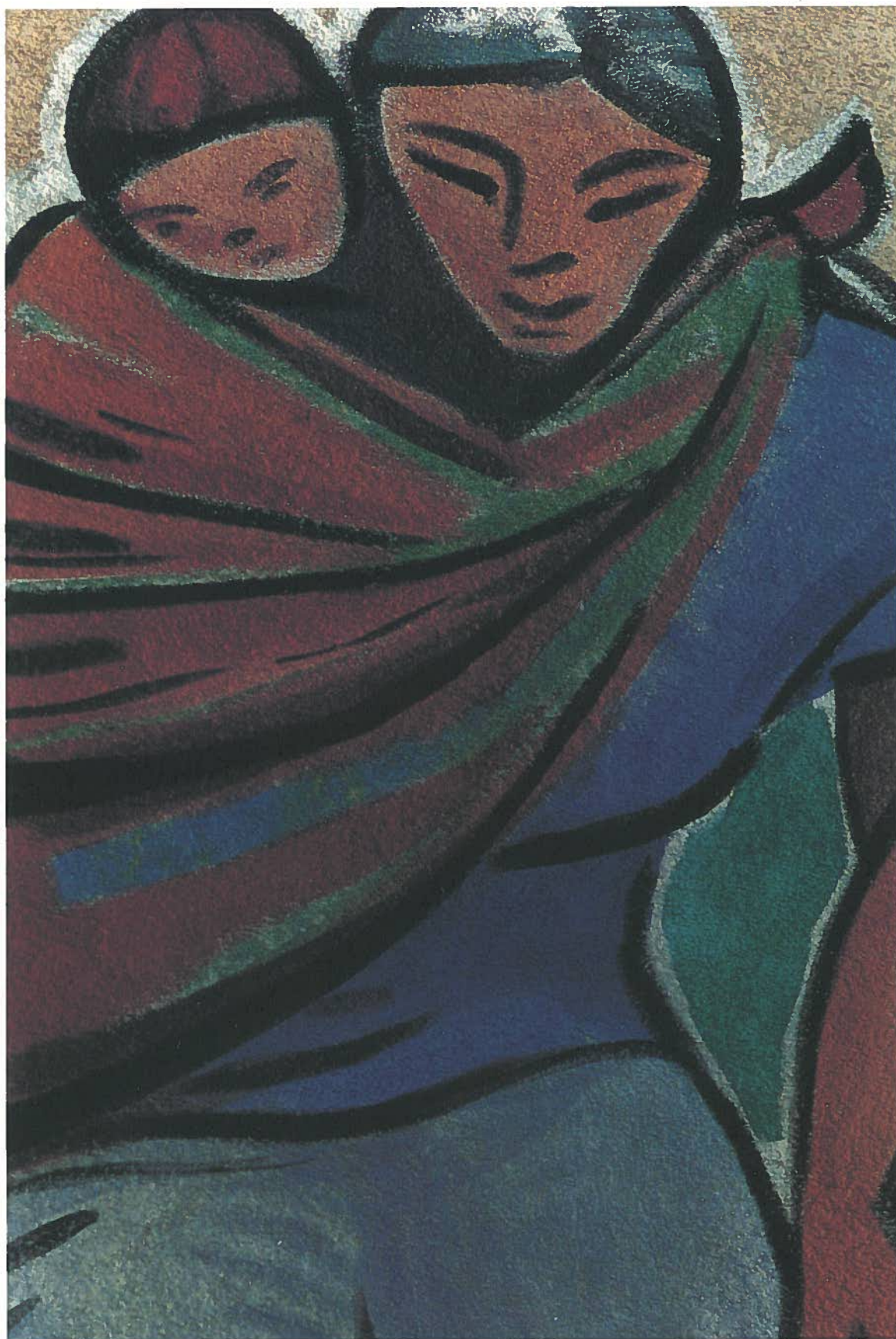
GOALS > To promote health enhancing attitudes and behaviors in young people.
 > To promote activities which enable young people to be accepted and valued as contributing members at home, in school and in society at large. > To promote cross-cultural activities that lead to better understanding among young people. > To promote community initiatives that address basic needs of young people which include adequate food, health care, shelter and social supports. > To promote projects which enhance the self-esteem, leadership skills and competency of young people, and which involve young people in all aspects of the project.

FUNDING HIGHLIGHTS > The Canadian Red Cross Society, through their Child Abuse Prevention Program for Adolescents (CAPPA), received funding to develop an interactive computer program on dating violence. > Young people from a number of Vancouver community centres came together to discuss the role of young people in our city and created a new entity – Youth Voices. Sponsored by the Pacific Legal Education Association, this youth driven group will provide a vehicle for all youth organizations to share, to learn and to build a stronger voice for youth in our community. > Immigrant Services Society received funding to support the New Directions Centre, a life skills and pre-employment program for Vietnamese youth who have come in contact with the legal system. > Life Options for Youth Society was given a start-up grant to open the Auto Service Training and Employment Project to provide training and work experience for at risk youth.

EMERGING ISSUES > We still see young people at risk and living on the streets. The Committee continues to give high priority to projects which provide support for these often forgotten youth. > One of the challenges facing young people today is the high level of unemployment and the difficulty of acquiring work experience. The Committee continues to explore ways to assist young people to acquire skills and gain work experiences. > Youth violence, racial tensions and gang activities continue to grab the headlines. The Youth Committee is working with community organizations to promote projects which bring groups of youth from various cultural and ethnic communities together to work for understanding and a more positive image for young people.

CHAIRPERSON
 Chris Hinkson, Q.C.

MEMBERS
 Ross Ramsey
 Carole Brown
 Josie Chuback
 Robert F. Hungerford
 Adrienne Montani
 Doug Soo
 Nelson F.K. Leong
 Andrew Morrison
 Su-Anne Yeo



B.C. MEDICAL SERVICES FOUNDATION

GOALS > To provide funds for any and all purposes directed to the provision and extension of health services to persons resident temporarily or permanently in B.C., > the advancement of research in medical and related sciences, > the provision of scholarships, bursaries and loans to undergraduate and post graduate students of medicine > and other charitable purposes as may, in the opinion of the Board of Directors of the Foundation, be consistent with these objectives.

BACKGROUND > Established in 1968, B.C. Medical Services Foundation is governed by its own Board of Directors and operates under the administration of Vancouver Foundation. > The Foundation relies on a ten-person Advisory Committee whose members are in touch with a range of issues and trends in the health care field. > The Foundation's funding base comes from a mingling of its own income with the medical research funds of Vancouver Foundation. > Additional funds from the W.J. VanDusen Foundation provide a necessary supplement to this base. > Approximately \$1 million is distributed each year for education and research projects in health care and clinical science.

BOARD OF DIRECTORS

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Chairperson
Mr. Chris E. Hinkson
Q.C.
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Dr. John H.V. Gilbert
Dr. Craig R. Arnold
Ms. Patrice Pratt
Dr. William R. Cullen
Dr. Janet Martini
Mr. Darrel Smith
Ms. Marguerite Ford

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Chairperson
Dr. W. Earl Shepherd
Dr. Heather Clarke
Dr. Carol Herbert
Dr. C. Laird Birmingham
Dr. Shaun H.S. Peck
Dr. Penny Ballem
Dr. M. Joanne Douglas
Mr. Brad Gee
Mr. R. Robert Schellenberg

ADDITIONS TO AND STATEMENT OF FUNDS

FOR THE YEAR ENDED DECEMBER 31ST, 1994

	Additions (Deductions) 1994	Balance December 31 1994
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OPEN FUNDS

These funds may be added to, even in modest amounts by anyone interested in supporting the purpose of the Fund.

DISCRETIONARY AND ADVISED FUNDS

DISCRETIONARY

Grants made from unrestricted or field of interest funds in response to applications considered and recommended by the Advisory Committees of Vancouver Foundation

ADVISED

Grants made to charitable organizations based on proposals received from fundholders

The American Woman's Club of Vancouver	11,075	147,296
for educational (scholarships) and medical research purposes		
Anniversary Fund for Arts & Culture	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of arts and culture		
Anniversary Fund for Child & Family	275	10,275
at the discretion of the Board of Directors to assist charitable organizations in the field of child and family		
Anniversary Fund for Education	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of education		
Anniversary Fund for the Environment	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of environment		
Anniversary Fund for Health Sciences	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of health sciences		
Anniversary Fund for Health & Welfare	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of health and welfare		
Anniversary Fund for Youth	10,000	
at the discretion of the Board of Directors to assist charitable organizations in the field of youth activities		
The Blenheim Trust	2,500	40,500
provide housing or assistance for housing to underprivileged but deserving inhabitants of Vancouver, fund scholarships and research through B.C. post-secondary institutions toward the provision of housing for low income families and individuals; provide initiating funds for the development and acquisition of housing of low income inhabitants of B.C.		
The B.C. Heritage Fund	15,413	
for public education concerning buildings, other structures and landscapes which illustrate our heritage from the past through architecture, craftsmanship, design or natural beauty, for aiding societies or other duly recognized non-profit bodies in the acquisition of heritage buildings, other structures and landscapes; and for assisting such societies or other non-profit bodies with the costs of restoring, maintaining or conserving heritage buildings, other structures and landscapes		
B.C. Medical Services Foundation	2,527,509	
provide funds for any and all purposes directed to the provision and extension of health services to persons resident temporarily or permanently in B.C.; for the advancement of research in medical and related sciences; for the provision of scholarships, bursaries to undergraduate and post-graduate students of medicine		
C H C Endowment Fund, Vancouver	15,000	300,000
to assist charitable organizations serving the needs of health & welfare and arts & culture		

	Additions (Deductions) 1994	Balance December 31 1994
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The Canadian Clubs of British Columbia Fund	5,000	13,838
to cover the costs and expenses in bringing persons of merit to speak to and with secondary and post-secondary students throughout B.C., assisting those students to learn more of Canada's cultural, historical and economic background, to deepen and widen their regard for their land of birth or adoption, to increase their interest in matters affecting the welfare of their country and to encourage them to take an active role in Canada's future		
The Children's Fund	3,092	4,164,870
for the purpose of studying and teaching of childhood diseases and the treatment and care of sick and disabled children		
Children's Mental Health Fund	612,247	705,287
to provide professional treatment services towards restoring or achieving mental health in emotionally disturbed B.C. children under age twelve		
Christolme Madsen Endowment Fund	370,000	
for the charitable purpose of health and welfare and relief of distress and suffering, and to assist charitable organizations in their charitable work relating to mentally physically and socially disadvantaged individuals		
Ronald Laird Cliff Fund	46,000	
for the benefit of crippled and/or mentally retarded children in Vancouver; for student aid and for capital projects of independent schools; for capital equipment relating to medical research, diagnosis and treatment of all diseases; to artistic and/or cultural organizations		
The Community Fund	403,760	1,376,108
disbursed solely at the discretion of the Board of Directors of Vancouver Foundation		
R.H. "Slim" Davidson Memorial Award	2,602	14,102
for the purposes of providing awards to deserving senior secondary school students from the Coquitlam School District #43, who have, despite major disabilities, demonstrated the ability to achieve and overcome significant difficulties in order to complete secondary school		
Joseph and Marion Delesalle Fund	285,100	
for the purposes of the advancement of health care, the tenets of the Catholic Church, the support of the Dr. C.J. Coady Fund with the Foundation, and to fund, facilitate, promote and carry out activities and programs which are complementary thereto, all as the Directors of the Foundation shall determine		
The Gordon Fahrni Family Fund	20,000	
support of medical research in B.C.		
Maurice A. Favell Mesothelioma Research Fund	750	61,920
to assist charitable organization for the charitable purpose of research into the treatment and cure of mesothelioma; secondly, in the event that a cure is found for this disease, the income of the fund be disbursed for the charitable purpose of research into the treatment and cure for cancer		
The Andrew Baker Fleck Foundation	70,211	
provision of summer camp fees for children of needy families; assistance to paraplegics, mentally retarded and physically handicapped children; medical research for children; tuition fees or expenses for the education of persons in need of financial assistance		
Howard C. Green Memorial Fund	250,000	
to any one or more duly registered charitable organizations active in the field of education in low income countries		
The William D. and Eleanor Gerrie Hamilton Fund	15,000	65,000
for the purposes of providing scholarships to deserving graduating students from the Vernon School District #22 furthering their studies at any educational institution in Canada		

The Edwina and Paul Heller Fund	100,000	295,000
to be distributed to institutions and organizations within B.C.; to be distributed to charitable Jewish institutions and organizations operating in the State of Israel, either directly or through organizations registered in Canada and representing Israeli institutions		
The Madge Hogarth Foundation	11,000	1,456,931
in support of mission work in Canada; support of native people in Canada who live and earn their livelihood in the northern and remote parts of the country and are served by The Anglican Church of Canada, The United Church of Canada, The Roman Catholic Church of Canada and other Christian denominations		
J. Norman Hyland Fund	50,000	50,000
to be disbursed in the absolute discretion of the Directors of Vancouver Foundation for charitable purposes in conformity with the objects of Vancouver Foundation		
Harry Jerome Scholarship Fund	26,000	
provide awards to students from Grade 12 & 13 in a B.C. high school who, having qualified, proceed to a full course of study at The University of British Columbia or an affiliated College; to assist students in their education who show proficiency in athletic endeavours in track or field		
George P. Kelly Memorial Fund	422,123	
designated to the Alzheimer Society of B.C. and to United Way of the Lower Mainland; 25% to be allocated by the Foundation's Directors in the area of health and welfare		
Robert Kenny Fund	2,000	25,000
designated to the Vancouver AIDS Society, Save the Children Fund of B.C., Muscular Dystrophy Association of Canada, Alzheimer Society of B.C., Franciscan Sisters of the Atonement, Mother Teresa, and to Central City Mission; 20% to a hospital or hospitals in the Province of B.C. as selected by the Board of Vancouver Foundation to be used for the purchase by the hospital of medical equipment		
The King's Daughters & Sons Vancouver Fund	166,605	
for the comfort and help of the senior citizens		
Kirkland & Rose Awards Fund	20,000	
for awards to students graduating from Bakers' training programs at selected vocational and technological schools, institutes and colleges in Western Canada		
Lakeview Fund	5,000,000	
to organizations with charitable purposes consistent with the charitable objects of the Vancouver Foundation		
The M. Gail MacDonald Memorial Fund	976	24,627
to deserving University of British Columbia students furthering their studies in law at the University of British Columbia		
McPhedran-Schlotzhauer Memorial Fund	9,371	
to registered charitable organizations who can provide rescue services, equipment, etc., and the training of personnel for such services in respect of skiers, mountain climbers, hikers and others who are in distress while in pursuit of such activities		
The Karen Magnussen Foundation	60,430	
for assistance of amateur athletic endeavours		
The Ian F. Manning Memorial Fund	6,000	50,000
for health and child welfare projects, medical and social research, or for similar projects of Vancouver Foundation		
Denise Mara Foundation	10,000	190,000
to assist organizations involved in training musicians and the performing arts		
The Bill and Elsie More Indian Bursary Fund	10	5,809
for the provisions of a bursary or bursaries to Native Indian students in B.C. for post secondary education		

	Additions (Deductions)	Balance December 31 1994
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Mount Pleasant Area
Endowment Fund 17,166
for charities operating for the benefit of
the Mount Pleasant Area of Vancouver

MEC Endowment Fund for the
Environment 55,278 65,378
for the charitable purpose of education and
to assist charitable organizations in their
charitable work relating to the education of
the public in the environmentally
responsible use of the outdoors, or the
protection and the preservation of the
nature environment

The Doris M. Murray
Endowment Fund 168,279
providing bursaries for individuals pursuing
educational objectives at the secondary or
post-secondary levels in the Province of B.C.

The Northward Bound
Endowment Fund 11,123
to registered societies in Kitimat, Terrace or
Prince Rupert or their environs for the
provision or the extension of rehabilitation
facilities or services for juveniles of both
sexes who have been or are liable to be
dealt with by the Courts as offenders

Milton Owen Memorial
Youth Fund 7,416
for general charitable purposes

Paper Dolls Fund 10,000
for the general charitable purposes of the
relief of poverty and specifically to assist
charitable organizations serving the needs
of financially disadvantaged families and
children of the City of Vancouver

Real Estate Board of Greater Vancouver
Charitable Fund 1,329 38,984
at the discretion of the Board of Directors
of Vancouver Foundation

St. Christopher's School Society
Endowment Fund 541,739
for support of projects, including facilities
and staff, which promote the education,
training, research, development and
welfare of mentally handicapped children
and young adults to age 25 and for the
enhancement and development of the
Society

The Sa-Hali Fund 129,655 2,252,631
for charitable purposes within the terms of
the Vancouver Foundation Act and the
Canada Income Tax Act may be
determined from time to time by the donor

The Second Generation
Fund 10,100
promote harmony in Canada's multi-ethnic
society and to encourage an understanding
of the diverse cultural heritage which
contribute to it

The Sick Children's
Research Foundation 179,315
promotion and assistance directly or
indirectly of research into the diseases
especially affecting infants and young
people and the medical care of such
infants and young people where such
medical care is associated directly or
indirectly with the teaching or instruction
of students or medical graduates in the
science of paediatrics generally within the
Province of B.C.

The Howard A. Simons Fund
for Medical Research 116,363
for use by the Department of Chemistry,
Vancouver General Hospital, for specific
research in asthma; if not required, for
other fields of medical research

Jack and Mary
Topolewski Fund 100,000
to assist charitable organizations in animal
welfare, children (especially physically and
mentally handicapped), indigent and
needy people, disaster relief and general
projects and activities in the Kamloops and
Vancouver areas

The Syd Vernon Fund for the
Mentally and/or Physically
Handicapped 25,000 189,585
for assistance to voluntary non-profit
agencies serving the needs of individuals
with mental and/or physical handicaps,
and secondly, for bursaries to students, in
any faculty, that are committed to working
with the handicapped on completion of
their studies

	Additions (Deductions)	Balance December 31 1994
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The Welfare Fund for
Children and Youth 950 69,772
for the direct or indirect purposes of
preventing or ameliorating welfare
problems amongst children and youth up
to twenty-one years of age who are in need

Cecil White Scholarship
Fund 10,000
for the purpose of providing scholarships
to graduating students entering the first
year level at a post secondary educational
institution in B.C.

Norman and Glen Whittall
Family Fund 750,000
for projects and activities in conformity
with the objects of Vancouver Foundation

DESIGNATED FUNDS

*The income from these funds is directed to those
specific charitable organizations named when the
fund is established. While they can be initiated by
individuals, designated funds are often started by
the designated agency which makes contributions
to its own fund designated agency which makes
contributions to its own fund*

AIDS Vancouver
Endowment Fund 11,715

Alexandra Foundation Fund 310,000

The Alma VanDusen
Garden Fund 170,000
to assist in the maintenance of the Alma
VanDusen Garden of the VanDusen
Gardens at 37th Avenue and Oak Street

A.L.S. Society of British Columbia
Endowment Fund 50,000 115,245

Alzheimer Society of B.C.
Endowment Fund 50,000 386,015

The Anglican Provincial Synod
of B.C. Centennial Church
Extension Fund 200 93,449

Art Gallery of Greater Victoria
Foundation Endowment Fund 160,000

Artaban Jubilee Endowment
Fund 1,500 126,830
to the Camp Artaban Society for the main-
tenance, development and enhancement
of Camp Artaban

Arthritis & Rheumatism
Fund 975,326

The Arts Club of Vancouver
Endowment Fund 632,201

Association of Neighbourhood
Houses Fund 910,000

A.S.T.C. Science World Society
Endowment Fund 690,000

The Auxiliary to the Vancouver
General Hospital 240,950

Axis Mime Theatre Society
Endowment Fund 42,200

David M. Bachop Award
Fund 50,185
to the British Columbia Medical Foundation
for the purpose of providing an award
annually to the B.C. physician who achieves
the highest overall standing in the
Family Practice certification examination
and to the B.C. physician who has made an
extraordinary contribution in the field of
organized medicine or in community service

Barnfield Marine Station Scholarship
Endowment Fund 150,000 620,000

Battered Women's Support Services
Endowment Fund 10,000

Big Brothers of Vancouver
Endowment Fund 10,000

The Herman Bischoff
Foundation 87,802
to the United Way of the Lower Mainland
and to the University of British Columbia,
Faculty of Medicine, for neurological
research

The Bishop's Foundation - Diocese
of New Westminster 15,100

The Boy Scouts Fund 2,000 53,225

The Boy Scouts Development
Fund 1,403 322,211

The Boy Scouts of Canada (Burnaby
Region) Endowment Fund 30,797

Boys' & Girls' Clubs of Greater
Vancouver Bursary Fund 160,100

The Boys' & Girls' Clubs of
Greater Vancouver
Endowment Fund 350 1,112,180

Kathleen Winnifred Bradshaw
Foundation 11,239
to the University of British Columbia to be
used for one or more bursaries to assist post
graduate students in the Department of
Political Science

Brink, Hudson & Lefever Ltd's Harold
W. Lefever Fund 3,445 26,983
for the G.F. Strong Rehabilitation Centre to
be used in rehabilitation engineering and
research and to the Canadian Paraplegic
Association, B.C. Division, to be used for
equipment and/or in residential modifi-
cations which would allow paraplegic
patients to live at home

Britannia Secondary School
Scholarship Fund 160,200

The British Columbia Amateur
Sports Council Fund 50,000

British Columbia Aviation Council
Scholarship and Bursary
Endowment Fund 10,000

British Columbia Canada World Youth
Endowment Fund 5,000 20,000

The British Columbia
Cancer Foundation
Endowment Fund 200 1,159,950

B.C. Centennial Trail
Foundation 5,000
to the Canadian Youth Hostels Association,
Pacific Region, to meet the maintenance
costs of the Centennial Trail

B.C. Disaster Relief Fund 201,867
to the University of British Columbia for
the purpose of instituting and carrying on a
continuous study of flood plane levels and
problems of B.C. rivers

British Columbia Epilepsy Society
Endowment Fund 410,000 410,000

B.C. Farm Machinery and Agricultural
Museum Association Fund 12,000

B.C. Girl Guide Fund 6,000 739,002

B.C. Golf House Society
Endowment Fund 16,000

British Columbia Heart Foundation
Endowment Fund 360,397

B.C. Institute of Technology Student
Aid Endowment Fund 810,000

B.C. Libraries
Endowment Trust 103,564 315,572

British Columbia Museums Association
Endowment Fund 10,000

The British Columbia
Regiment (D.C.O.)
Endowment Fund 150,000 150,000

The British Columbia Ridley
Scholarship Endowment Fund 73,600

British Columbia Rugby Union
Legacy Fund 50,000

B.C. Schizophrenia Society
Endowment Fund 30,000 30,000

British Columbia Society for the
Prevention of Cruelty to Animals
Fund - Vancouver Branch 5,000

B.C.S.P.C.A. Endowment Fund for
Small Communities 20,000

B.C. Special Olympics Fund 160,000

British Columbia Sports Hall
of Fame and Museum
Endowment Fund 250 110,750

B.C. & Yukon Boy Scouts
Fund 251,678

The Brock House Society
Trust Fund 850,000

	Additions (Deductions) 1994	Balance December 31 1994
The Douglas McK. Brown Chair of Law Endowment Fund	356,040	
to the University of British Columbia to be used by it on the recommendation of the Faculty of Law for the appointment of the Douglas Brown Professor, and the provision of Douglas Brown bursaries		
Burnaby Association for the Mentally Handicapped Endowment Fund	10,000	
Camosun College Foundation Endowment Fund	800,000	
Camp Fircom Society Endowment Fund	189,500	
Canadian Breast Cancer Foundation - B.C. Chapter Endowment Fund	2,000	14,000
The Canadian Forestry Association of B.C. Conservation Fund	721,400	
CCB Reserve	250,000	
for the maintenance, development and enhancement of The Canadian Council of the Blind, B.C.-Yukon Division		
Canadian Music Centre British Columbia Region Fund	110,000	
C.N.I.B., B.C.-Yukon Division, Endowment Fund	1,000	311,000
The Canadian Red Cross Society, British Columbia-Yukon Division Fund	460,000	
Capilano College Educational Enhancement Fund	100,000	960,000
Carey Hall Endowment Fund	797,500	
Cariboo College Student Financial Aid Fund	390,000	
Carousel Theatre Society Endowment Fund	105,000	
Cartwright Gallery Foundation	10,000	
Cedar Lodge Endowment Fund	210,000	
The Central City Mission Fund	9,000	315,058
Centre for North American Business Studies Endowment Fund	100,000	210,000
to Simon Fraser University for educational purposes and in particular to foster and promote public education, research, scholarship and expertise concerning trade, business and economic issues and opportunities in North America		
The Chartered Accountants' Education Foundation of B.C. Endowment Fund	345,000	
The Cherniavsky Junior Club Fund	5,000	156,000
John Ka Kin Cheung Memorial Scholarship Fund	10,000	10,000
for the purposes of providing scholarships to deserving graduating students from the Templeton Secondary School furthering their studies at any educational institution in Canada. Preference will be given to a student who has achieved an overall grade average of B or higher in Grades 11 and 12; will be continuing education in the field of Commerce and Business Administration; participates in school athletic teams and demonstrates good sportsmanship towards teammates as well as opponents; and demonstrates dedication and discipline in both academic and athletic endeavours		
Child Abuse Research and Education Endowment Fund	10,000	
Children's Arts Umbrella Fund	100,000	310,000
The Children's Festival Fund	75,000	110,000
for the Canadian Institute of the Arts for Young Audiences		
The Children's Hospital Foundation Capital Fund	1,000	9,331,695
The Children's Hospital Foundation Income Fund	14,394	840,803
Children's Neurosurgery Endowment Fund	53,000	168,850
for the Department of Paediatric Neuro- surgery, B.C.'s Children's Hospital		

	Additions (Deductions) 1994	Balance December 31 1994
Chilliwack YM-YWCA Endowment Fund	50,000	160,000
Tom Chong Memorial Fund for Children's Hospital Research	32,091	80,214
for research programs in childhood diseases		
Christ Church Cathedral Endowment Fund	99,057	302,527
Christian International Leaders Foundation Endowment Fund	10,000	10,000
'City Shapes' Sculpture Endowment and Preservation Fund	17,500	
The CKNW Orphans' Fund Chair of Immunology Endowment Fund	550,000	
Cliff-Marcel Trust Fund	50,000	
to the University of Northern British Columbia in Prince George, B.C. for the charitable purpose of providing scholarships to Canadian First Nations students in their second and subsequent years of study and to the University of Victoria for the charitable purpose of providing scholarships to student enrolled in a Music Program in their second and subsequent years of study; priority be given to students having a specific interest in the violin		
Dr. C.J. Coady Memorial Fund	15,000	265,050
for distribution to the recipients of their intended programs which include medical research and equipment, and medical education in the form of scholarships, lectureships and awards		
Coast Foundation Endowment Fund	50,000	60,000
Jack Coblenz Memorial Fund	100	10,600
to the Canadian Cancer Society, B.C. and Yukon Division, for the treatment of cancer patients		
Collingwood Amenities Endowment Fund	10,000	10,000
for the development, operation and maintenance of the Collingwood Neighbourhood House, Daycare Centre and Gymnasium for their charitable purposes, namely the promotion of the educational, social, economic, cultural, health and recreational interests of the residents of the Collingwood area of the City of Vancouver		
Collingwood Neighbourhood Society Endowment Fund	10,000	
Collingwood School Scholarship Fund	100,000	210,000
Community Arts Council of the Alberni Valley Endowment Fund	779	11,579
Community Arts Council of Richmond Endowment Fund	50,000	160,000
Cornox Valley Music Society/CYMC Endowment Fund	110,000	
The Fitzalan V. and Mabel G. Cornwall Endowment Fund	12,000	
for the St. Alban's Church in Ashcroft, B.C.		
The John and Doris Corrigan Fund for Visually Impaired Young Persons	33,000	
to the Canadian National Institute for the Blind for the purposes of providing assistance to visually impaired young persons		
The Cowichan Symphony Society Endowment Fund	145,000	
Crafts Association of British Columbia Fund		120,000
Creston Valley Wildlife Management Area Endowment Fund	11,498	11,498
Crofton House School Endowment Fund	75,000	872,185
Crofton House School Gordon Bursary Fund	28,195	
Jack Davis Scholarship Fund	55,326	
to the University of British Columbia for the purpose of being awarded to an outstanding all-around North Shore High School graduate		

	Additions (Deductions) 1994	Balance December 31 1994
Dean of Commerce Fund		151,683
for the maintenance, development and enhancement of the research activities of the Faculty of Commerce and Business Administration at University of British Columbia		
Delta Association for the Handicapped Endowment Fund		160,000
Deltassist Community Services Endowment Fund		115,000
Department of Radiology "Florence Gahr" Academic Fund		52,586
for the Department of Radiology, B.C.'s Children's Hospital, for the purchase of books and journals for the Radiology Department Library		
Harry deSwager Big Brothers & Big Sisters of Victoria Bursary Fund (formerly Chauney's Big Brothers & Big Sisters of Victoria Bursary Fund)		13,958
The Diocese of Caledonia Ministry Fund	100,000	320,000
The Diocese of Caledonia Missions to Seamen Fund		210,171
Disabled Skiers Association of British Columbia Endowment Fund		106,000
Douglas College Student Trust	300,000	1,050,000
Duke of Edinburgh's Award, B.C. & Yukon Division, Endowment Fund	2,000	209,650
East Kootenay Community College Endowment Fund		160,000
The Elizabeth Foundation, White Rock, B.C. Cultural Endowment Fund	50,000	110,000
The Elizabeth Fry Society of Greater Vancouver Endowment Fund		160,000
Dr. G.R.F. Elliot Fellowship in Community Health Endowment Fund		100,000
to the University of British Columbia for the maintenance of the Dr. G.R.F. Elliot Fellowship in Community Health in the Department of Health Care and Epidemiology, Faculty of Medicine to encourage the development of first class researchers and practitioners in the field of community health		
The Emily Carr College of Art and Design Foundation Endowment Fund		160,000
Endowment Fund for the Education of Dyslexic Children		234,000
to the Society for the Education of Children with Specific Learning Disability and its Kenneth Gordon School		
Eric Hamber Secondary School Scholarship Fund	10,000	10,000
Faculty of Medicine Endowment Fund		512,205
to the Faculty of Medicine, The University of British Columbia, to foster education in medicine through scholarships, research and support of faculty positions		
Fairbridge Alumni Bursary Fund	1,130	27,145
to Fairbridge Alumni Bursary Society for bursaries to applicants enrolled in a university, college or vocational school		
The Family and Children's Foundation of B.C.	100,000	790,400
to the Family Services of Greater Vancouver		
Federation of British Columbia Naturalists Foundation Endowment Fund		10,000
Financial Executive Institute Vancouver Scholarship Fund		60,000
The 411 Vancouver Foundation Fund		160,000
for the maintenance, development and enhancement of The 411 Seniors' Centre Society		
Fraser Institute Fund		1,005,000
Fraser Valley College Student Assistance Fund		160,000

VANCOUVER FOUNDATION

	Additions (Deductions) 1994	Balance December 31 1994
Friends of Chamber Music Endowment Fund		120,000
Geriatric Medicine Endowment Fund	12,205	
to the Division of Geriatric Medicine, Department of Medicine, The University of British Columbia, to foster education in geriatrics through graduate scholarships, research and support of faculty positions		
Gizeth Temple Shrine Chair of Orthopedics Fund	203,539	853,876
to B.C.'s Children's Hospital, Department of Orthopedics to be used for special education, training, consultations, equipment, and projects which will enhance patient care and the development of the Department of Orthopedics		
The Glenlyon-Norfolk School Endowment Fund	75,000	340,000
Green Thumb Theatre for Young People Endowment Fund		164,500
The Rick Hansen Man in Motion Legacy Fund	13,104	20,158,680
Hastings Institute Endowment Fund	50,000	50,000
The Dal Hawkshaw Fund for Vancouver Rowing Club - Centennial 1986		10,250
Don Hill Education Endowment Fund		185,000
to the Don Hill Fund at B.C.'s Children's Hospital to provide bursaries, scholarships, fellowships, library needs, teaching aids, resources and other capital items required for the Education / Teaching Centre at B.C.'s Children's Hospital		
The Dr. J.D. Hobden Scholarship Fund	1,112	56,838
The International Centre for Criminal Law Reform and Criminal Justice Policy Fund	135,000	135,000
International Foundation for the Arts Endowment Fund		10,000
Italian Cultural Centre Society Endowment Fund	1,008	14,602
Saralee James Memorial Award Fund		10,086
to the Media Division of Emily Carr College of Art and Design for an Award to a deserving female student furthering her education who is in the fields of film, video, photography, animation, performance and/or multi-media		
Robert E. Jefferson Memorial Fund		10,000
to the Charles Crane Memorial Library at the University of British Columbia for the purposes of purchasing talking book titles as selected by the library		
Jewish Family Services Endowment Fund		179,840
The Fund was established as a result of Mr. Joseph Segal's significant donation. The income is to be used for the maintenance, development and enhancement of the activities of the Jewish Family Service Agency		
The Jewish Historical Society of British Columbia Endowment Fund	10,000	10,000
Junior Achievement of British Columbia Foundation Endowment Fund		610,000
Junior League of Greater Vancouver Foundation	10,000	10,000
Kaleidoscope Theatre Endowment Fund		145,000
The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		90,500
G. Peter Kaye Lectures Endowment Fund	75,000	
to Vancouver School of Theology for support of an annual lecture or lectures having broad appeal to theological students, graduates faculty and the general public		
Keats Camps Endowment Fund	100,000	335,850
The Kettle Friendship Society Endowment Fund		100,000

	Additions (Deductions) 1994	Balance December 31 1994
Dr. Kirk Finlayson Koerner Memorial Fund	3,000	28,500
to Vancouver Public Library for the purchase of new books and periodicals on political science including its theory and philosophy and books on human rights		
Betty Kinnear Memorial Trust Fund		70,000
to be disbursed on a rotating basis to The Mission to Seamen in the Diocese of New Westminster Heritage Endowment Fund as administered by Vancouver Foundation, for the charitable purpose of advancement of religion; the Carnegie Community Centre Association, for the charitable purposes of education; the Prayer Book Society of Canada, for the charitable purpose of advancement of religion		
Kootenay Society for Community Living Endowment Fund		61,000
Kwantlen College Endowment Fund		790,000
Langley Community Music School Permanent Scholarship and Bursary Fund	12,500	113,500
Langley Family Services Fund	10,000	
Langley Lodge Endowment Fund	10,000	
The Laurier Fund		110,000
to The Laurier Institute to be used to foster and promote public education, research, scholarship and expertise concerning the changing composition of Canadian society, and the social and economic implications of such change; and to disseminate for the purpose of public education the results of such research, scholarship and expertise		
Leadership Vancouver Endowment Fund	25,000	35,000
Legal Services Society Endowment Fund		15,277
The Elda Lindenfeld Memorial Fund		5,437
to The Children's Foundation		
Lions Gate Hospice/Palliative Care Fund		10,000
The Lions Gate Medical Research Fund		199,760
Lord Byng Secondary School Fund		160,000
Lower Fraser Valley Cerebral Palsy Association Endowment Fund		610,000
Magee Secondary School Scholarships Endowment Fund		110,000
Malaspina College Student Endowment Fund		165,000
Maple Ridge-Pitt Meadows Community Services Council Endowment Fund		60,000
The Marpole Women's Auxiliary Endowment Fund	110,000	430,000
Matsqui-Abbotsford Community Services Society Endowment Fund	75,000	370,000
The Missions to Seamen in the Diocese of New Westminster Endowment Fund	100	685,620
The Missions to Seamen in the Diocese of New Westminster Heritage Endowment Fund	6,235	29,724
The Wilma Mitchell Memorial Fund		11,666
to The Camp Artaban Society to be used for the purposes of Leadership Training only		
MOSAIC Foundation Fund		10,000
The Mother and Child Health Foundation Endowment Fund		485,000
to the Department of Obstetrics & Gynaecology, The University of British Columbia, to foster education in obstetrics and gynaecology through graduate scholarships, and research support of faculty positions		
Mt. Pleasant Branch #177 Royal Canadian Legion Endowment Fund		207,500
for a scholarship at the University of British Columbia or at some other similar institution		

	Additions (Deductions) 1994	Balance December 31 1994
Multiple Sclerosis Society of Canada, B.C. Division Endowment Fund	100,000	310,000
The Naramata Fund for Christian Lay Leadership	4,757	501,934
Native Brotherhood of B.C. Jubilee Scholarship Fund		10,000
to the University of British Columbia for a scholarship to a Native Indian post secondary student from any B.C. Coastal Community for academic excellence in the Arts and Sciences		
The Nature Trust of British Columbia Fund	5,600	193,841
Nelson and District Hospice Society Endowment Fund		10,000
New Bastion Theatre Company Endowment Fund	(7,963)	52,037
The New Caledonia Student Aid Endowment	75,000	185,000
North Island College Endowment Fund		165,000
North Shore Counselling Centre Society Endowment Fund		170,000
The North Shore Family Services Society Endowment Fund	30,000	340,000
Northern Lights College Society Endowment Fund	50,000	315,000
Northwest Community College Endowment Fund	12,462	196,396
Northwestern Society of Intestinal Research Endowment Fund		45,000
Okanagan University College Scholarship and Bursary Endowment Fund		400,000
Ophthalmology Fund		312,205
to the Department of Ophthalmology, The University of British Columbia, for the maintenance, development and enhancement of the Department of Ophthalmology		
Outward Bound Perpetual Endowment Fund	1,000	74,484
The Walter S. Owen Chair of Law Endowment Fund		417,350
to The University of British Columbia to be used by it for the appointment of the Owen Professor		
The PACE Bursary Trust Fund		160,000
to the Pacific Association for Continuing Education to assist one or more needy mature students with the costs associated with part-time educational courses of short duration		
Pacific Otolaryngology Foundation Endowment Fund		485,000
The Pacific Riding for the Disabled Endowment Fund	500	129,500
Pacific Space Sciences Centre MacMillan Planetarium Endowment Fund (formerly B.C.S.S.S. MacMillan Planetarium Endowment Fund)	20,000	240,000
Paediatric Development Fund		162,205
to the Department of Paediatrics, The University of British Columbia to foster education in paediatrics through graduate scholarships, research and support of faculty positions		
Paediatric Program Development Fund		310,000
for the maintenance, development and enhancement of paediatric services at Children's Hospital		
The Dr. Donald Paterson Foundation		50,000
to the Department of Paediatrics, The University of British Columbia, to invite outstanding international lecturers and teachers in their field to come to Vancouver as visiting Professors of Paediatrics		
The Pathology Fund: Friends for the Study and Prevention of Human Diseases	3,700	234,224
to the Department of Pathology, The University of British Columbia to foster special education and training in Pathology and allied disciplines		

VANCOUVER FOUNDATION

	Additions (Deductions) 1994	Balance December 31 1994
The Rachel Paul Memorial Fund to the Big Sisters of Vancouver	5,770	
Jamshed K. Pavri Memorial Fund	3,443	67,757
to the Operation Eyesight Universal, the Zoroastrian Society of British Columbia, the Canadian Chapter of the Federation of Zoroastrian Associations of North America, the Canadian Red Cross, B.C. & Yukon Heart Foundation and the Diabetes Association of B.C.		
Peace Arch District Hospital Memorial Fund	10,000	
Lester B. Pearson Scholarship Endowment Fund	101,000	1,051,000
Charles H. Pitt Fund (The Boy Scouts of Canada Interior Region Endowment Fund)	200,000	363,738
to the Interior Region, Boy Scouts of Canada		
Playhouse Foundation Fund	241,092	
Point Grey School Scholarships and Awards Endowment Fund	112,500	
Prince of Wales Secondary School Scholarship Fund	160,000	
Queen Margaret's School Scholarship and Bursary Endowment Fund	410,087	
The Real Estate Institute of British Columbia U.B.C. Fund "A" (includes Herbert R. Fullerton Fund - \$10,000)	110,695	
The Rediscovery Trust	21,500	137,079
for the maintenance, development and enhancement of Rediscovery International Foundation in British Columbia and such other activities beneficial to the aforesaid Society in its educational, recreational and rehabilitation programs in British Columbia		
Regent College Fund	210,000	
Regent College Chinese Studies Program Endowment Fund	75,000	110,000
Research Fund for Parkinsonism, Dystonia and Related Movement Disorders (formerly The Movement Disorder Endowment Fund)	10,000	120,000
to the Movement Disorder Institute - Vancouver, for the purposes of support or research and treatment of Parkinson's Disease, Dystonia, Huntington's Disease and related disorders		
Richmond Public Library Endowment Fund	35,000	35,000
P.M. Ross Laboratory Educational Fund	121,000	
to B.C.'s Children's Hospital to be used for the education, training and development of laboratory staff in the Department of Pathology		
The Royal Commonwealth Society Educational Endowment Fund	160,000	
The Royal Westminster Regiment Association Endowment Fund	25,000	35,000
St. Francis In the Wood Anglican Church Endowment Fund	1,053	40,348
St. George's School Foundation Endowment Fund	419,000	
St. George's School John Harker Memorial Fund	24,360	
St. John's (Shaughnessy) Anglican Church Endowment Fund	97,044	
St. Jude's Anglican Home Society Endowment Fund	172,000	
St. Michaels University School Endowment Fund	10,000	10,000
St. Paul's Hospital Foundation of Vancouver Endowment Fund	612,145	
St. Paul's Indian Church Preservation Fund	231,000	
St. Saviours Anglican Church Garden Fund	10,000	
The Salvation Army Endowment Fund	1,060,000	
The Salvation Army Fund	17,103	120,432

	Additions (Deductions) 1994	Balance December 31 1994
Sandel Fund	125,000	125,000
to the Sandel Youth Association for the charitable purpose of welfare of youth relating to the development and advancement of youth, primarily in Delta, B.C.		
Michael Sandover-Sly Memorial Fund Endowment	1,600	107,346
to the Michael Sandover-Sly Memorial Fund for Youth Exchange Program of Rotary International District 504		
Schizophrenia Research Fund	10,000	10,000
to the Dr. Norma Calder Schizophrenia Foundation for its charitable purposes relating to the promotion of research into the causes, prevention, treatment and cure of schizophrenia, the development of housing for individuals with schizophrenia and the support of programs that provide enrichment and rehabilitation for individuals with schizophrenia		
The Scholar in Abdominal Radiology	24,068	358,283
for the purposes of maintaining the Scholar for Abdominal Radiology at Vancouver General Hospital		
The School of Audiology and Speech Sciences Endowment Fund	316,700	
to the School of Audiology and Speech Sciences, The University of British Columbia, to foster education in Audiology and Speech Sciences through graduate scholarships, research and support of faculty positions		
The Seaforth Highlander Cadets of Canada Fund	110,000	
The Seaforth Highlanders of Canada Fund	128,381	
Selkirk College Endowment Fund	75,000	435,000
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund	85,000	
Shawnigan Lake School Foundation	1,053	623,063
Shawnigan Lake School Playfair Bursary	30	160,030
Henry K. Shindler Memorial Fund	2,000	21,500
to the Multiple Sclerosis Society of B.C. for the purposes of research specifically related to M.S.		
Gordon M. Shrum Chair in Science Fund	790,000	
to Simon Fraser University for the maintenance of the Gordon M. Shrum Chair in Science		
Simon Fraser University Bridge Endowment Fund	4,010,000	
Simon Fraser University Scholarship and Bursary Endowment Fund	1,255,000	
Michael Smith Fund	1,264,070	1,264,070
for the charitable purpose of education to support the A.S.T.C. Science World Society and The Society for Canadian Women in Science and Technology (SCWIST)		
Society for Children and Youth of B.C. Endowment Fund	50,000	160,000
Society for the Reform of Criminal Law Fund	(100,000)	10,000
South Granville Seniors Friendship Centre Society Endowment Fund	25,000	25,000
Spinal Cord Research Endowment Fund	10,000	
to the B.C. Paraplegic Foundation for its health related work		
The Sport Fund	10,000	
to Sport B.C. for the development and encouragement in B.C. of recreation and amateur sports for residents of the Province		
Stanley Noble Stronge Wheelchair Basketball Fund	85,000	95,000
to the Maple Leaf Wheelchair Basketball Society to foster the development and support of Wheelchair Basketball in B.C.		
Strathcona Alumni Fund	22,500	
to provide scholarships and awards to assist graduates of Strathcona Elementary School to continue the post-secondary education and for necessary instructional resources for Strathcona Elementary School not provided by its duly approved operating budget		

	Additions (Deductions) 1994	Balance December 31 1994
The G.F. Strong Rehabilitation Centre Fund	1,000,000	
Dr. Sun Yat-Sen Classical Chinese Garden Endowment Fund	50,100	210,100
The Sunny Hill Hospital for Children Endowment Fund	1,364,100	
TEAL Charitable Foundation	75,000	261,000
for scholarships, bursaries and professional development events sponsored by the Association of British Columbia Teachers of English as an Additional Language		
TEAL/TESOL AIDS and Health Education Fund	10,000	10,000
to the TEAL Charitable Foundation for the charitable purpose of education and for the promotion of AIDS prevention and health education in communities where English is not the native language		
Telephone Employees' Community Fund	11,800	90,502
Templeton Secondary School Educational Foundation Endowment Fund	10,000	
The Theological Education Fund	560,096	
to The United Church of Canada, through its Board of Colleges, for the assistance and development of Theological Education in British Columbia and/or elsewhere in Canada		
The Tri-University's Paul and Helen Trussell Science Student Endowment Fund	9,138	313,661
for scholarships to students from the Kootenay-Boundary area in B.C. who are attending either Simon Fraser University, University of British Columbia or the University of Victoria, to pursue careers in natural and applied sciences which are fundamental to applied research and development		
Trinity Western Advancement Fund	75,000	310,000
The Ultrasound Educational Endowment Fund	212,349	
to the Section of Ultrasound, Department of Radiology, The University of British Columbia, to foster education in ultrasound and allied disciplines through graduate scholarships, research, training programs and support of faculty positions		
United Chinese Community Enrichment Services Society Endowment Fund	50,000	485,000
United Way of the Lower Mainland Endowment Fund (includes The William Harold Malkin Fund - \$50,000)	385,120	11,373,185
University Hospital Society Endowment Fund	1,102,289	
U.B.C. Alumni Scholarship and Bursary Endowment Fund	1,056,705	
U.B.C.-Disability Resource Centre Endowment	5,000,000	
U.B.C. President's Endowment Fund	15,000,000	
U.B.C. Program for Retired People Endowment Fund	62,205	
University of Northern British Columbia Endowment Fund	100,000	560,000
University of Victoria Endowment Fund	4,310,000	
University of Victoria, Applied Economics Fund	510,000	
Vancouver Academy of Music Endowment Fund (120,000)	360,000	
Vancouver Academy of Music Library Endowment Fund	310,000	
Vancouver Academy of Music Scholarship Fund	120,000	940,000
Vancouver Aquarium Endowment Fund	753,000	
The Vancouver Art Gallery Endowment Fund	5,000	506,164
The Vancouver Art Gallery Endowment Fund for Acquisitions of Art	5,505,100	

VANCOUVER FOUNDATION

	Additions (Deductions)	Balance December 31 1994
The Vancouver Bach Choir Endowment Fund		375,000
Vancouver Ballet Society Endowment Fund	500	16,953
Vancouver Botanical Gardens Association Endowment Fund	13,700	1,205,395
Vancouver Chamber Choir Endowment Fund		166,300
V.C.C. Educational Foundation Endowment Fund		1,835,072
The Vancouver Council of B'nai B'rith Men and Women Endowment Fund	23,000	225,000
Vancouver Crisis Centre Endowment Fund		160,000
The Vancouver East Cultural Centre Endowment Fund		60,000
The Vancouver General Hospital Foundation Fund		475,100
Vancouver Historical Fund for the maintenance, development and enhancement of the Vancouver Historical Society	60,000	
The Vancouver Institute Endowment Fund	25,000	110,000
The Vancouver Institute of the Visual Arts Endowment Fund		24,700
The Vancouver Maritime Museum Endowment Fund		125,000
Vancouver Museum Association Fund		9,500
Vancouver Oral Centre for Deaf Children Fund	2,500	646,118
The Vancouver Parks Foundation for additions and improvements to park areas and facilities within the City of Vancouver	11,560	
Vancouver Police Foundation for the purpose of promoting programs of research and education relating to law enforcement, encouraging public participation therein, emphasizing the role of the police force in the community and to the encouragement of community awareness of the problems of crime and its prevention	120,318	
Vancouver Public Library Trust	130,175	
Vancouver Recital Society Fund	50,000	110,000
Vancouver School of Theology Fund (includes The Margaret Jane Boulton Fund - \$10,000; The Rev. Archibald McLean Fund - \$10,025)	1,052	1,344,200
The Vancouver Sun Children's Fund Trust		2,000,000
The Vancouver Symphony Society Endowment Fund		1,064,829
Vancouver Technical Secondary School Scholarship Fund		160,000
Vancouver Volunteer Centre Endowment Fund		10,000
The Vancouver Youth Symphony Orchestra Society Endowment Fund		110,000
The W.J. VanDusen Research Fellowship Management Endowment Fund		850,000
Victoria Conservatory of Music Scholarship and Bursary and Endowment Fund		160,000
Victoria Epilepsy and Parkinson's Centre Fund		160,000
The Victoria R.E.A.D. Society Bursary Endowment Fund		100,000
Victoria Symphony Foundation Fund	100,000	310,000
The Victorian Order of Nurses Richmond-Vancouver Fund	5,963	401,963

Gordon Wagner St. Andrew's Cemetery Foundation	530	10,530
to the Parish of St. John the Divine, Diocese of British Columbia, Anglican Church of Canada, for the development and maintenance of the Anglican Church cemetery and on the land described as Lot 7, Section 17, Comox District, Composite Plan 3015, and containing one acre more or less		
Isaac and Sophie Waldman Jewish Library Fund	10,000	20,000
to the Vancouver Jewish Community Centre for the charitable purpose of education to be applied by Vancouver Jewish Community Centre for the acquisition of library materials and professional staffing of the Isaac Waldman Jewish Public Library located at the Vancouver Jewish Community Centre		
Waldorf School Fund of Vancouver		160,000
Western Institute for the Deaf Endowment Fund	34,000	227,900
J.D. Wilson Charitable Trust to the Y.M.C.A. of Greater Vancouver Endowment Fund, C.N.I.B., B.C.-Yukon Foundation, University Hospital Foundation of B.C., The Missions to Seamen, Diocese of New Westminster and The Trust and Endowment Fund of St. Mary's Anglican Church (Kerrisdale)	51,125	
Women's Studies Endowment Trust Fund	735,000	
to maintain the Ruth Wynn Woodward Chair in Women's Studies at Simon Fraser University and to support research and other activities of an academic nature relating to women in all areas of human endeavour		
C.N. Woodward Chair of Surgery	189,345	750,000
to maintain as a first priority the C.N. Woodward Chair of Surgery, Faculty of Medicine at the University of British Columbia and, secondarily, to support surgical research in the Faculty of Medicine at that same University		
WRA Wildlife Rescue Association Foundation	53,100	116,100
York House Founders Scholarship Fund		31,513
York House School Endowment Fund		778,168
York House School - June Brown Cliff Scholarship Fund		52,840
York House School - Marie Gerhardt Oly Scholarship Fund		13,685
The Y.M.C.A. of Greater Vancouver Endowment Fund		1,282,500
The Y.W.C.A. Fund	1,000	400,225
Youth Parliament of B.C. Alumni Fund		165,237
Mel and Marty Zajac Memorial Fund	10,000	10,000
to the United Way of the Lower Mainland for its charitable purposes, including the maintenance and operation of its facility and the provision of financial or other assistance to special needs handicapped or under privileged children through member agencies of the United Way of the Lower Mainland and other organizations		

COMMUNITY FOUNDATIONS

Bulkley Valley Fund	53,400	138,721
Kamloops Foundation Endowment Fund		110,000
New Westminster Foundation Endowment Fund		389,349
North Shore Charitable Foundation Fund	18,000	128,000
Penticton and District Foundation Fund	76,000	147,000
The Richmond Foundation Endowment Fund		110,000
Vernon and District Foundation Endowment Fund		110,000
West Vancouver Foundation Society Endowment Fund		41,700

8,600,282 184,092,802

CLOSED FUNDS

These funds may only be added to by contributions from the fundholder, family members or through "in memoriam" gifts.

The Margaret Winfield Charlotte Almond Memorial Fund		10,000
Alzheimer's Disease Research Fund	10,000	93,785
The Clara and Amodes Anderson Fund		238,251
The Donald Alexander Baxter Fund	(53,944)	431,556
John Robert Belyea and Joan Elsie Belyea Scholarship and Bursary Fund		281,689
Harry and Elva Borgerson Fund	10,000	20,000
Robert L. Boyes Fund		66,143
Brink Family Fund	2,731	1,242,164
Pearley and Norine Brissenden Fund	65,000	1,334,502
The Frank C. Brown Memorial Fund		25,365
The Fred Boyd Brown Fund		1,017,095
The Ernest E. Buckerfield Fund		50,000
The Henry A. Bulwer Fund		10,000
The Francis J. Burd Fund		391,892
The Thomas and Dorothy Burgess Fund	5,000	100,000
Dr. William Keith Burwell Fund		1,080,029
Laura E. Cameron Memorial Fund		2,681,999
The M. & H. Carpenter Fund		10,000
The Robert and Irene Carpenter Children's Fund		1,500
Alexander Carruthers Fund		12,134
The Mr. & Mrs. Arthur H. Carson Fund		57,190
Barnet and Janet Carswell Fund	100,000	100,000
The Thomas George Edward Cartier Fund		38,456
Robert B. and Margaret G. Cherry Fund		3,096,882
Ruth Isabel Colbourne Fund		113,613
The Mark and Phae Collins Fund	12,000	4,681,841
Vivien Miller Coster and Arthur Coster Memorial Fund		197,621
The Edna and Elliott Crookshanks Family Fund	2,000	32,000
Muriel Annie Cunliffe Memorial Fund		33,258
George T. and Myrtle Cunningham Fund		13,611
James and Gladys Cunningham Fund		139,663
Frederick James Dawson Fund		54,372
The David Diamond Memorial Fund		20,000
Frederick H. Dietrich Memorial Fund		48,734
John Wright Douglas Trust Fund		51,884
The Elizabeth Droemer Fund		10,000
Clair G. Dunham and Helen L. Dunham Fund		453,029
Victor S. Elne Memorial Fund		280,062
The Norman and June English Medical Research Fund		1,345,743
The Edith Annie Faunt Endowment Fund		278,966

VANCOUVER FOUNDATION

	Additions (Deductions)	Balance December 31 1994
Kathleen Helen Ferries Memorial Fund	141,714	
The Robert and Florence Filberg Fund	7,664,102	
The R.J. Filberg Estate General Fund	2,557,026	
The Guy Flavell Memorial Fund	2,296,936	
Harold Scanlon Foley Jr. Memorial Fund	74,033	
Monty and Kathleen Foster Trust	297,363	297,363
The Thomas and Eunice Fraser & Allan Fraser-Pike Memorial Fund	60,000	
The Reg Fry Endowment Fund	134,339	
The Florence Fyfe-Smith Fund	188,941	
John D. Gibson Family Fund	247,077	
Harry and Pearl Gillespie Fund	100,000	
The Archibald P. Glen-U.B.C. Memorial Scholarship and Bursary Fund	208,262	
The Andrew Brown Graham Fund	340,000	
The Ruby Rachel Graham Fund	143,597	
The Brian D. Graves Fund	1,500	22,000
Anna Ruthven Greig Fund	38,665	
Douglas Haig Gross Memorial Fund	50,000	
John Grot Memorial Fund	22,203	2,079,026
John Grot Memorial Fund for U.B.C.'s Chair in Women and Law	250,000	
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund	10,000	
Fred J. and Adelaide M. Grover Fund	108,506	
George Halpern Fund	100,000	
The Carl and Elsie Halterman Research Fund	127,411	
The Carl and Elsie Halterman Scholarship and Bursary Fund	127,411	
The Margaret Haney Fund	521,154	1,341,160
The Hardwick Family Fund	33,000	
Florence and Hedley Hipwell Fund	397,812	
The Margaret J. Hoare Fund	10,000	
The Madge Hogarth Fund	89,867	
The John E. and Louise Howson Fund	250,048	
The Helen M. Humphrey Trust	35,000	
William L. Hurford Memorial Trust Fund	10,000	
The Ingledow Bursary Fund	12,318	
Firoozeh Shahryar Iranshad Memorial Fund	33,777	
The Irish Canadian Fund	194,866	
Jambor Family Fund	533,768	
Stanley and Hilda James I.O.D.E. Fund	395,885	
Svend Jensen Memorial Fund	181,500	
Nellie and Bernard Johnson & Son, Edwin Johnson Memorial Fund	392,429	
Marie Elizabeth and Adolphe William Pal Jones Fund	271,435	
The Henry and Annie Kaulback Memorial Fund	62,752	
G. Peter and Barbara E. Kaye Fund	1,780	64,455
The Cy and Emerald Keyes Fund	1,895,147	

	Additions (Deductions)	Balance December 31 1994
The Lang Family Fund	259,600	
Norman Russell Lang Memorial Fund	80,279	
Arthur and Lenore Law Memorial Fund	5,906	10,031
The Earle M. and Minnie C. Lawson Fund	11,200	
The Bernard and Kathleen Lazarus Fund	80,734	
Robert J. Lecky Memorial Fund	11,145	
Liber Ero Foundation	26,944	466,698
The Catherine Jane McClelland Memorial Fund	2,232	22,232
Ellen Ethel McHattie Memorial Fund	7,140	
The Edward B. and Ruby R. McIntyre Fund	130,911	
The Senator and Mrs. S.S. McKeen Memorial Fund	25,000	
The William McMahan Fund	152,494	
Evelyn de Rostaing McMann Fund	10,000	85,000
The H.R. MacMillan Family Fund #2	(47,859)	606,002
The Leon C. and Helen Macken Fund	375,245	
Norman and Julie Mackie Memorial Fund	400,000	
Jessie Main Fund	262,693	
Doreen Martin Margetts Fund for Animal Care	270,000	270,000
The Mathews Fund	5,000	20,000
Edward J. Meilicke Fund	5,096	
Hugo E. Meilicke Fund	43,294	
The Reg G. Miller Memorial Fund	6,636	
Lydia Dorothea Minaty Memorial Fund	2,240	722,107
The Cornelius Leonard Mitchell Scholarship Fund	5,000	
Dorothy Ruth Meilicke Moore Scholarship Fund	25,000	
The Bill Morgan Memorial Trust	5,000	
Marion L. Morgan Fund	7,500	
The George E. Morrison Fund	100,000	
Anne Louise Mundell Memorial Fund	21,000	
The George W. Norgan Fund	2,901,072	
The George and Mary E. O'Brien Fund	100,000	
Opeongo Trust	300,000	
Walter S. Owen Fund	7,708	
The Dr. Donald Paterson Memorial Fund	10,000	
The Pender Fund	17,500	132,500
The Ross and Agnes Pendleton Fund	20,000	
George F. Pensom Scholarship Fund	74,046	
Otto and Anna Peterson Memorial Fund	188,778	
The Helen Pitt Fund for Fine Arts	520,000	
Catherine and Peter Pryde Endowment Fund	124,249	
Leslie and Mildred Quartermaine Fund	700	16,400
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund	5,000	
The Knox Reid Memorial Trust	50,708	
The Richardson Family Fund	47,500	
The Robson Family Fund	40,000	

	Additions (Deductions)	Balance December 31 1994
The Ernest Theodore Rogers 1939 Fund	208,285	
John Rose Memorial Bursary Fund	25,000	
The William E. and Emily Ross Fund	67,937	
J.B. Russell Fund	23,739	
W.J. Sager Fund	300,000	
The Dr. and Mrs. Samu Schaffer Memorial Fund	12,000	
Security Fund	9,921	
The Seniors Benevolent Fund	227,249	
Alex Sereth Fund	9,448	
The Percy Shallcross Fund for Youth Training	13,594	
The Hannah Woodnutt Smith Memorial Fund	75,000	
Albert B. and Mary Steiner Fund	120,000	
The John Bryden Stevenson Fund	211,632	
Stewart Fund	902,500	
The Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund	25,000	
The Lord Strathcona Fund	164,187	
The Seanna and Nicole Strongman Memorial Fund	365,725	500,365
The Strongman Trust	(250,000)	—
The Charles E. and Laura E. Thompson Fund	442,631	
Norman G. Thompson Memorial Bursary Fund	19,132	
John Lyman Trumbull Fund	(7,852)	70,663
The Edith Tweedie Memorial Fund	20,000	
The Sarah Tweedie Memorial Fund	20,000	
Alma VanDusen Fund	20,496,285	
W.J. VanDusen Forestry Fund	181,900	
The VanDusen Foundation	38,141,006	41,068,231
The Vinten Fund	10,000	
Kenneth and Joyce Walley Family Fund	10,000	
Evelyn Webster Fund	100,908	
Ethel May Wellburn Memorial Fund	100,000	
The Edgar B. Westby Fund	4,314	
The Lester M. White Fund	10,363	
The Alan and Agnes Williamson Fund	385,375	
Esther Dang/Wing You Wong Charitable Trust	150,000	
The Roy and Bertha Wrigley Fund	4,068,657	
Jan and Blanche Ydenberg Fund	10,000	

39,538,329 122,535,971

Total 48,138,611 306,628,773

CONTRIBUTED PRINCIPAL

Consolidated Trust Fund	303,051,468
Other Trust Fund	3,577,305
	306,628,773

FUND CONTRIBUTORS

Additions were made in 1994 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

94 CSLT Congress

Albert & Margaret Abbink

Ian M. Adam

Peter Akroyd

David Alexander

H.R. Alley

Nancy Allison

A.L.S. Society of
British Columbia

Alzheimer Society of B.C.

American Woman's Club

Donald L. Anderson

Catherine Andrew

Anonymous

Bob Antoniuk

Jim Armstrong

Moya Ashby

Bruce Ashley

Alan Askey

Janet Bacon

E.M. Baile

Vic Balon

Bamfield Marine Station

Patricia Barker

Daniel Barnetson

Sandy Barnett

Marjory Beach

Bearsaw Canoe Club

Daniel Beaudette

Michael Beaveridge

Bill Beck

Alda Behie

John Bellamy

Moel Benoit

Glenn Berg

Mrs. F.E. Berry

Arne Birkeland

Roy Blair

Mr. & Mrs. Barrie Blois

Peter Bonner

Mrs. F. Elva Borgerson

Stephen Bosch

Carla Bosman

Jane Boucher

Morag Bowie

Tracy Bradshaw

Katharine Braid

E. Bratty

Tessy Bray

T.G. Brent

Brink, Hudson &
Lefever Ltd.

G. Brinkerhoff

British Columbia
Epilepsy Society

B.C. Gas Utility Ltd.

British Columbia Library
AssociationB.C. Maple Leaf Wheelchair
Basketball SocietyThe British Columbia
Regiment (D.C.O.) TrustBritish Columbia
Schizophrenia SocietyB.C.'s Children's Hospital
Foundation

Douglas Brooker

Dennis Brown

W. Thomas Brown

Michael Brygger

J.M. Buchanan

Jonathan Bulcock

Bulkley Valley Foundation

P.M. Bull & Company Ltd.

P. Bunnell

Mrs. Dorothy Burgess

Tom Burlington

Bruce Burns

Mike Cackette

Brendan Calder

Dr. Norma Calder
Schizophrenia Foundation

Mavis Cameron

Camp Artaban Society

Mr. & Mrs. Jose Campos

Canada World Youth

C.I.B.C. Private Banking
Centre

C.I.B.C. Regional Office

Canadian Institute of the Arts
for Young Audiences

Canadian Wilderness Trip

Canadian Mountain Holidays

Mrs. J.C. Canteenwalla

Capilano College Foundation

Josephine Carpenter

Brian D. Carr

Carrying Industries Alberta

Deborah Carswell

K.A. Cashmore

Carla Castricano

The Cerebral Palsy Association
of Manitoba Inc.

The Chaim Zbar Foundation

Ron Chamberlain

Susan Charlton

Spencer Cheng

M.N. Chernick

John Cherry

Francis K.K. Cheung

Children's Arts Umbrella
Foundation

Chilliwack YMCA-YWCA

Christ Church Cathedral

Christian International
Leaders Foundation

Alexander Christie

Jack Christie

Donna Chyz

Jim Cifani

City of Richmond

City of Vancouver

C.J. Coady Foundation

Coast Foundation Society
(1974)

Mrs. Trudi Coblenz

College of New Caledonia

M.B. Cummings

Community Arts Council of
the Alberni ValleyCommunity Arts Council of
RichmondConnor, Clark & Lunn
Investment Management
Ltd.

Ed Cook

Chris Coppin

Mr. & Mrs. Dale Cooke

Robert Corfield

Marcian Cotter

D. Courcy

Marion Craig

Ruth & Douglas Craig

Mrs. Ivy C. Crane

Richard Craven

Creston Valley Wildlife
Management Area

Bryan Crockford

Crofton House School
Foundation

James B. Cupples

John Cuthbertson

A.M. Daffern

Janette Daly

Ariff Damji

Margaret Davidson

Gary Davies

Andrew Davis

Ms. N. Davis

Paul Davis

Michele Desjardins

Betty Diakens

Mr. & Mrs. Dickson

Diocese of Caledonia

George & Dorene Dobie

Douglas Dolman

D.J. Donaldson

Mary Donkervoort

R.H. Donnelly

J.F. Dormaar

Daniel Dorotich

Douglas College Foundation

Brian Dourley

Harry Dowhal

Barbara Downie

Mr. & Mrs. M.S. Duffus

G.A. Duncan

Elfstrom, Smith & Co.

Doug Elias

The Elizabeth Foundation
for the Arts

David Ellerington

Peter Elliott

Doris Ellis

John Ellis

Dr. John C. English

Eric Hamber Secondary
School Awards Fund

David Evans

Mrs. Sheila Ewings

Fairbridge Alumni Bursary
SocietyFamily Services of Greater
VancouverFamily Services of the North
Shore

Curys Farivar

Thom Feroah

David George Field

Barry Finch

Margaret Finnsson

Knut Finstad

James H. Firstbrook

Noshir M. Fitter

Carolyn Fitzsimmons

FMCBC Pemberton Trails

David Ford

Mark Frascchetti

Eleanor Fraser

Ronald Fraser

Pierre Friele

Robert Brad Fuller

Gerry Furseth

Norman & Lorraine Galloway

J.S. Garris

Norman Gates

Paul Geddes

Catherine Gerenda

Leslie Gersel

Fred Gietz

C. Gilbert

Mrs. Gilchrist

Agnes-Ann Given

Glenlyon-Norfolk School

Ronald Godfray

Golden Ears Provincial Park

Stephen Goldhar

Jacqui Golsby

Doris Gordon

Gwen Gordon

Mrs. Olive Gordon-Cooper

Nora D. Gourlay

Government of Canada

Mrs. R.P. Gow

D.A. Grant

Ruth O. Grant

Harry Gratton

Betty Anne Graves

Brian D. Graves

Dr. George R. Gray

John Gray

Tom Green

J.T. Greenaway

David Greig

Ian Griffin

Mitchell N. Gropper, Q.C.

G.H. Growe

Janey Gudewill

Ian Guthrie

Brian Guzzi

- Alan F. Hackett
 Linda Haley
 Dr. Catherine Halstead
 Eleanor A. Hamilton
 Milton R. Hamilton
 William Dunn Hamilton
 Judy Hamlin
 Mr. & Mrs. Stanley Hanham
 Randy Hansen
 Rick Hansen Man in Motion Foundation
 Vernon H. Hargreaves
 Colin Harris
 Susan Harris
 The Hastings Institute
 Loretta Haughey
 Frank Hayes
 J.S. Heal
 Mercedes Heal
 Heather Heaps
 Rod Heard
 Edwina Heller
 Paul Heller
 Paul Heller Ltd.
 Mitchell Hembrough
 M. Hemmes
 Jim Hendry
 Michael Herbert
 Nadia Hietala
 David Higgins
 W.F. Hobeck
 L.L. Hockley
 Samantha Hodder
 J.C. Hopkins
 Donald D. Hogarth
 Edward A. Holekamp
 David Holloway
 Mark Hornyansky
 Robert Howay
 Deborah Hughes
 H. Earl Hughes
 James Hughes
 Michael J. Hughes
 James Humphries
 M.B. Hunter
 Rick Hurney
 J. Norman Hyland
 Conrad Ilkow
 Michelle Illing
 International Centre for Criminal Law Reform and Criminal Justice Policy
 Harland Irvine
 James Isaak
 Italian Cultural Centre Society
 Richard Janzen
 Joseph Jazvac
 Mrs. Anna K. Jetter
 Joseph Jetter
 The Jewish Historical Society of B.C.
 Joe Johansson
 Patricia Johnson
- Sonja Johnson
 T.H. Jones
 Gerald Jordison
 Junior League of Greater Vancouver
 Philip Kackanoski
 M. Kafer
 Greg Kaip
 Hillar Kalmar
 Tatsuhei Kaneko
 Dr. Sidney Katz
 Jerry Kaye
 Keats Camps
 Katherine Keenan
 Michael Kehler
 Kathryn Kelly
 Gordon Kenney
 Robert Kenny
 David Killam
 Hubert B. King
 Mark Klassen
 Edward H. Kohse
 Mari Komljanec
 Dieter Kromm
 Mrs. Elizabeth A. Laird
 Lakehead University
 Ken Lalonde
 Peter Lamb
 Langley Community Music School Society
 Peter D. Larlee
 Ronda Larmour
 M. Larsen
 Mrs. Isabel Latta
 Howard Law
 Ms. A.S. Lea
 Leadership Vancouver
 Alan Lee
 William Lees
 Alexandra Lefoley
 S.H. Leger
 Leith Wheeler Investment Counsel Ltd.
 Moira Lemon
 Risa Levine
 Sheila Lilles
 Lions Gate Hospice Society
 E. Livingstone
 M. Anne Lloyd
 Colin Long
 Dwight Lovlin
 Ursula Lowrey
 Allan Ludkiewicz
 Betty Lund
 Greg Lytle
 David Macaree
 Heather MacDonald
 Mr. & Mrs. James A. Macdonald
 Scott Macfarlane
 Ian MacKenzie
 S.J. MacLaurin
 Bruce MacLean
 Marion MacQueen
- J. Douglas Malcolm
 Paul Malon
 Eileen Manning
 Mr. & Mrs. Robert F. Manning
 Denise Mara
 Andrew Marlow
 David R. Marmorek
 Marpole Women's Auxiliary to B.C. Rehabilitation Society
 Rod Marshall
 David Mathews
 William H. Mathews
 Matsqui-Abbotsford Community Services
 Lorraine Maze
 Jean McAllister
 Edward L. McCartney
 Maryon McClary
 Glenn McClement
 George McClintock
 Mark McCutcheon
 L.N.T. McGillis
 Gordon McIntyre
 Betsy McKelvey
 Mr. & Mrs. Lloye G. McKenzie
 Ian McKirdy
 Evelyn R. McMann
 Mr. & Mrs. J.L. McPherson
 Robert Megaw
 Parvez R. Mehta
 Martin Meissner
 Mark Mellor
 David W. Meyer
 David Middleton
 Paul Midgley
 David Miles
 Jean & Don Miller
 Joyce Miracle
 Randal Mitchell
 Peter Mix
 Elizabeth Mohan
 Tony Monyneux
 Nancy Morrow
 Pat Morrow
 Peter Mortifee
 Sanford Morton
 Anne Mossop
 G. Edward Moul
 Mountain Equipment Co-op
 J.T. Mowat
 David Moyer
 Jim Muir
 Multiple Sclerosis Society of Canada, B.C. Division
 Margaret Munro
 Jeff Murdoch
 Gordon Murray
 Susan Murray
 Elaine Murta
 Dr. J.W. Neilson
 Greg Nelson
 Lyle Nelson
- William Ness
 Carol Newman
 William Ng
 Noranda Inc.
 North Shore Charitable Foundation
 North Shore Independent School Society
 Northern Lights College
 Northwest Community College
 Helen O'Brian
 Michael J. O'Keefe
 Dr. R.J. Oakley
 Judy Oliver
 Ernest Ooms
 Edna M. Oram
 Marion Orser
 Ted Ostrowski
 Judy Otton
 Eric Owen
 The Pacific Space Centre Society
 Julie Palmer
 Mr. & Mrs. J.M. Panthaky
 Papaj Investments Inc.
 Hon. W.D. Parker
 William Parsons
 R.W. Pavloff
 K. Pawson
 Gord J. Paynter
 Lester B. Pearson College of the Pacific
 Bob Peart
 Nancy Peirce
 Pentax Canada Inc.
 Penticton & District Foundation
 Stephane Perron
 Sonia Perry
 Geoffrey Phillips
 Stanley & Isobel Pocock
 Kim Poole
 Thomas Potter
 Mrs. Sheila Power
 Prince of Wales School
 Rod Prior
 Stephan Protz
 Province of British Columbia
 Eva Psenicka
 Ivan Puccinelli
 Barbara Puckering
 N. Pursell
 A. Pytlowany
 Quartermaine Holdings Ltd.
 Alvin & Margaret Raboch
 Neva Ramsay
 Colin Rankin
 Bruce Rattray
 Carl M. Ravinsky
 Real Estate Board of Greater Vancouver
 A.G. Reddy
 Rediscovery International Foundation

Regent College
 Peter Reid
 Dick Repasky
 Christopher Richardson
 Richmond Public Library Board
 Ridge Meadows Minor Baseball Association
 Andrew Riggs
 J. Patrick Riley
 Brian Roadhouse
 Patricia Roberts
 Isabelle Robertson
 Lane Robson
 Penney Rodomar
 Romanoff Ventures Ltd.
 Greg Rooney
 Gerald Ross
 Helen Row
 P.F. Rowat
 The Royal Westminster Regiment Association
 Charles Rusnell
 Russell Paterson & Associates
 Greg Ruzicki
 St. Michaels University School Society
 Christiane Saint-Pierre
 Safety Net International
 Edith L. Sanderson
 G. Sarich
 B. Sawyers
 Dianne Saxe
 Bommalu Scheumann
 J. Schick
 William Schulze
 Scouts Canada - Vancouver-Coast Region
 Scouts Properties (B.C./Yukon) Ltd.
 Peter Seeger
 John Seigner
 Selkirk College
 Serratus Mountain Products
 Firoze C. Sethna
 O.H. Setzer
 Michael Sheehan
 Derek Simpkins
 Simon Fraser University
 Peter Skepast
 Barry Sleight
 M. Smith
 Dr. Michael Smith
 Winston F. Smith
 Society for Canadian Women in Science and Technology
 Society of Children and Youth of British Columbia
 David Soper
 South Granville Seniors Friendship Elders Network
 Timothy Southam
 Blaine Southward
 Ena Spalding
 Kevin Spence

R.W. Sperling
 Susan Spoor
 Derek Spragg
 R. Stengl
 Katharine Steig
 Francis Steven
 Barbara Stewart
 Maryl E. Stewart
 Wayne Stoilen
 Janice Louise Stone
 Andrew Stordy
 Robert Stubbs
 Rick Sukovieff
 Dr. Sun Yat-Sen Garden Society of Vancouver
 Ronald Sveen
 Kelly Sveinson
 Robert Swallow
 Syd Vernon Foundation
 Mr. Justice J.D. Taggart
 Dr. Grace Tanhuanco-Kho
 David Taylor
 TEAL Charitable Foundation
 Telephone Employees' Community Fund
 Terrace Rotary Club
 Linda J. Thomas
 Ken Thomson
 Nancy Thordarson
 David Todd
 Mr. & Mrs. Gordon Todd
 James Toni
 Trinity Western University
 Gary Truscott
 Paul Tutsch
 United Chinese Community Enrichment Services Society
 United Way of the Lower Mainland
 The University of Northern British Columbia
 University of Victoria
 University of Waterloo Outers Club
 David Urquhart
 Vancouver Art Gallery
 Vancouver Botanical Gardens Association
 The Vancouver Council of B'nai B'rith Men and B'nai B'rith Women
 The Vancouver Institute
 Vancouver Recital Society
 Michael Vankoevinger
 M.M. Vickery
 Victoria Symphony Foundation
 Victorian Order of Nurses, Vancouver-Richmond Branch
 Wilhelm Volkmann
 O. Voute
 Brian Waddington
 Mrs. Sophie Waldman
 Andy Waldron
 Don Wales
 Wall Financial Corporation

Mrs. Josephine E. Walton
 Richard Watt
 S.Y. Watterson
 Mike Graham Webber
 Norman Webster
 Peter W. Webster
 R. Howard Webster Foundation
 Mrs. Elizabeth Wells
 West Vancouver Secondary School Foreign Students
 Western Institute for the Deaf and Hard of Hearing
 Michael Whalley
 Herbert Wheatley
 Donovan Whistler
 Whistler Rotary Club
 Harold White
 Anna Whitley
 H. Richard Whittall
 Betty Whyte
 S.G. Wickham
 Greg Wiggins
 Wildlife Rescue Association of B.C.
 F. Cameron Wilkinson
 Jimm & Shirley Williams
 Mr. & Mrs. N. Williamson
 Paul Williamson
 Alexander Wilson
 Lynda Wilson
 Verna Wilson
 James Woodward
 Mr. & Mrs. P.A. Woodward Foundation
 R.C. Wylie
 Steven Wynnyk
 XV Olympic Games
 Yamamoto Holdings Ltd.
 Yamnaska Inc.
 Peter Yeh
 Richard Yerema
 W.M. Young
 K.J. Yule
 The Zajac Foundation
 Ike Zimbel

BEQUESTS

Janet B. Carswell
 Montague Frederick Foster
 Kenneth Koronko
 Frances Mary Latta
 Lorne Howe Robb
 Vivian Mauretta Whitman

IN MEMORIUM

During the past fiscal years gifts of various amounts were received in memory of:
 R.H. Davidson
 Barbara E. Kaye
 Mr. Justice Peter D. Seaton
 Jessie Smith
 Seanna and 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
 Clara R. Anderson
 Charles W. Brazier
 C. Norine Brissenden
 Pearley R. Brissenden
 Phyllis M. Broome
 Margaret Isabel Brydon
 Alexandra M. Burwell Trust
 Hubert Osborne Chapman
 Rene Charbin
 Joseph Paul Delesalle
 Alice Muriel Barbara Duff
 Laura Annie Duncan
 David Fearn
 Margaret Beryl Fulton
 Danny T. Gaw
 Margaret Jennie Hocking
 William A. Hutchings
 Edwin Bernard Johnson
 Marilyn Englund Keller
 Robert Kenny
 David N. Ker
 Donald & Alice Kerr
 Jean King
 Bernice Klemanski
 Robert F. Koerner
 Arthur Cecil Law
 May Lenore Law
 William Strathearn Leggat
 Jane M. McClymont
 Evelyn de Rostaing McMann
 Juliana Marion Mackie
 Doreen Martin Margetts
 George W. Norgan
 Marjory M. Pigott
 Beatrice D. Pilon
 Agnes M. Publicover
 Edith Ralston
 Dorothy G. Rogers
 William G. Strongman
 Joseph Anthony Taylor
 Mollie E.C. Thackeray
 William K. Vermeulen
 Isaac Mayer Israel Waldman
 Edythe Walker
 John Eden Walker
 Edgar B. Westby
 Alan H. Williamson
 Eunice Winnifred Wilson
 Newton Ellis Wolverton
 Kenneth K. Wong
 Olive Greaves Wyatt

AUDITORS' REPORT

To the Directors of Vancouver Foundation

We have audited the statements of financial position of Vancouver Foundation as at December 31, 1994 and 1993, and the statements of changes in contributed principal and the funds' income statements for the two years ended December 31, 1994 and 1993. 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 audits.

We conducted our audits 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, 1994 and 1993 and the changes in contributed principal and the funds' income for the two years ended December 31, 1994 and 1993 in accordance with generally accepted accounting principles.



Chartered Accountants
Vancouver, BC
March 17, 1995

FUNDS' INCOME STATEMENT

<i>Year ended December 31</i>	<i>1994</i>	<i>1993</i>
Income for the year from		
Consolidated Trust Fund (Notes 1 and 3)	\$ 26,170,530	\$ 23,888,264
Other Trust Funds (Notes 1 and 3)	2,707,830	456,400
Interest earned on funds pending distribution	612,339	752,150
	<u>29,490,699</u>	<u>25,096,814</u>
Deduct		
Grants and distributions in accordance with terms and conditions of general and specific funds	23,491,154	22,090,918
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(100,142)	(89,709)
	<u>23,391,012</u>	<u>22,001,209</u>
Administration expenses	1,116,473	1,152,403
Trust company and investment management fees (Note 5)	923,983	509,421
	<u>2,040,456</u>	<u>1,661,824</u>
	<u>25,431,468</u>	<u>23,663,033</u>
Net undistributed income for year	4,059,231	1,433,781
Distributable income at beginning of year	14,943,590	13,509,809
Distributable income at end of year	<u>\$ 19,002,821</u>	<u>\$ 14,943,590</u>

STATEMENTS OF FINANCIAL POSITION

December 31

1994

1993

ASSETS

CONSOLIDATED TRUST FUND (Note 1)

Investments, at Market Value

Cash and short-term notes	\$ 11,501,742	\$ 22,038,639
Mortgages and real estate	662,104	773,162
Bonds and debentures (cost \$243,432,624; 1993 - \$196,645,486)	237,491,878	210,461,635
Common shares and convertible securities (cost \$115,343,023; 1993 - \$104,126,211)	123,528,565	117,179,715
	<u>373,184,289</u>	<u>350,453,151</u>

OTHER TRUST FUNDS (Note 1)

Investments, at Cost

Cash and short-term notes	64,484	1,309,335
Mortgages and real estate	714,353	936,633
Bonds (market value \$2,823,261; 1993 - \$3,320,731)	2,731,199	2,836,082
Shares (market value \$20,298; 1993 - \$23,838)	67,269	67,269
	<u>3,577,305</u>	<u>5,149,319</u>

DISTRIBUTABLE INCOME

Cash and short-term notes	10,779,205	10,164,087
Accrued interest receivable	4,931,249	4,675,986
Dividend income receivable	3,396,098	200,415
	<u>19,106,552</u>	<u>15,040,488</u>
	<u>\$ 395,868,146</u>	<u>\$ 370,642,958</u>

FUND BALANCES AND DISTRIBUTABLE INCOME

CONSOLIDATED TRUST FUND (Note 1)

Contributed principal (Notes 3 and 4)	\$ 303,051,468	\$ 254,508,708
Capital surplus representing realized and unrealized gains and losses in investment transactions (Note 3)	70,132,821	95,944,443
	<u>373,184,289</u>	<u>350,453,151</u>

Approved
by the Board


OTHER TRUST FUNDS

Contributed principal (Note 3)	3,577,305	3,981,454
Advances from W.J. VanDusen Foundation	—	1,167,865
	<u>3,577,305</u>	<u>5,149,319</u>


 B. Buchanan
 Director

DISTRIBUTABLE INCOME

Distributable income (Note 3)	19,002,821	14,943,590
Accounts payable	103,731	96,898
	<u>19,106,552</u>	<u>15,040,488</u>
	<u>\$ 395,868,146</u>	<u>\$ 370,642,958</u>


 Peter H. Hebb
 Director

Commitments (Note 7)

STATEMENTS OF CHANGES IN CONTRIBUTED PRINCIPAL

Year ended December 31

1994

1993

CONSOLIDATED TRUST FUND

Opening balance	\$ 254,508,708	\$ 236,307,170
Contributions	10,392,016	18,252,510
Transfer from W.J. VanDusen Foundation (Note 4)	38,118,066	—
Transfers from other Trust Funds (net)	508,556	10,824
Redemptions	(475,878)	(61,796)
Closing balance	<u>\$ 303,051,468</u>	<u>\$ 254,508,708</u>

OTHER TRUST FUNDS

Opening balance	\$ 3,981,454	\$ 4,103,015
Net contributions (distributions)	104,407	(110,737)
Transfers to Consolidated Trust Fund (net)	(508,556)	(10,824)
Closing balance	<u>\$ 3,577,305</u>	<u>\$ 3,981,454</u>

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1994

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 the Foundation does not exercise discretionary investment control and which are administered in accordance with specific directions from the donors.

2. ACCOUNTING POLICIES

The following accounting policies used by Vancouver Foundation are stated below 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.

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 company fees are recorded on an accrual basis.

3. RESTRICTIONS ON PRINCIPAL AND INCOME

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. TRANSFER FROM W.J. VANDUSEN FOUNDATION

During 1994, the W.J. VanDusen Foundation transferred all of its capital assets to the Vancouver Foundation. This transaction was effective February 28, 1994, with a total market value of \$43 million (cost \$38.1 million) being transferred. The W.J. VanDusen Foundation has been maintained as a non-operating entity incorporated under the Society Act of Alberta. Two of its Directors are officers of the

Vancouver Foundation and the third Director is a Director of the Vancouver Foundation.

5. TRUST COMPANY AND INVESTMENT MANAGEMENT FEES

In June 1993, the Foundation transferred the management of its Consolidated Trust Fund investments to three investment managers in anticipation of generating a higher return. Fees charged to the Foundation are based on a percent of the market value of investments.

6. ARTWORK

The Foundation owns a number of paintings with an appraised value of \$658,300 (1993 - \$795,300). This artwork was bequeathed to the Foundation in 1990 and 1992. No amount has been recorded in the financial statements for this artwork. The Foundation's intention is to sell these paintings once market conditions are strong enough to maximize proceeds on disposition. Once disposed of, the amount received will be recorded as an investment in the Consolidated Trust Fund.

7. COMMITMENTS

Vancouver Foundation has firm grant commitments totalling \$6,004,908 (1993 - \$5,561,017) which will be paid out of distributable income as follows:

1995	\$ 5,604,908
Subsequent years	400,000
	<u>\$ 6,004,908</u>

In addition, the Vancouver Foundation has grant commitments of \$1,800,000 (1993 - \$850,000) which will be made if supporting funds from other organizations are received.

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

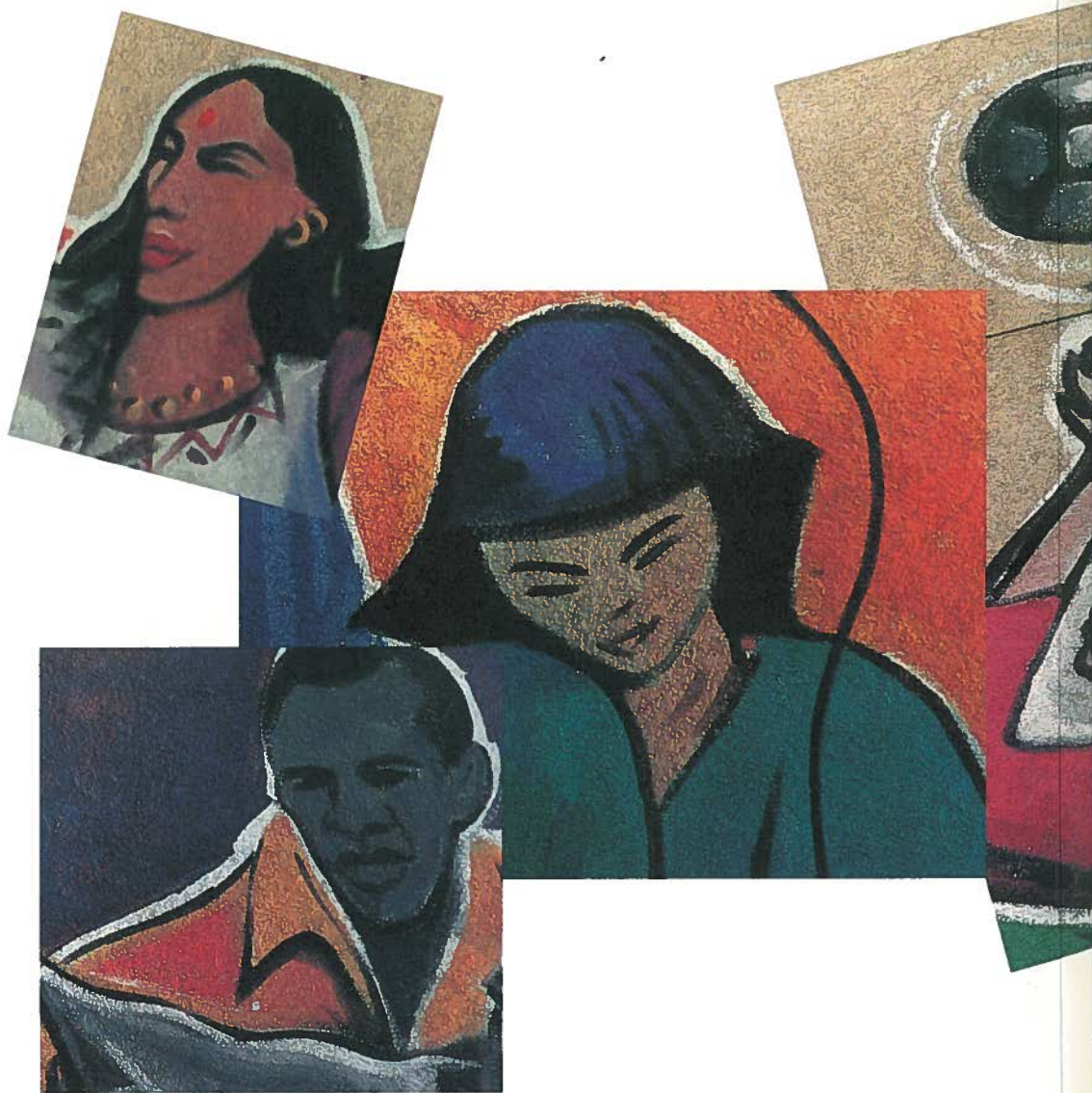
1995	96,600
1996	40,250
	<u>\$ 480,500</u>

The lease agreement for office space expires on May 31, 1996. The Vancouver Foundation is currently negotiating a new lease agreement with its current landlord. It is uncertain at this time what future minimum lease payments will be upon expiry of the current lease term.

8. 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.

A PERPETUAL LEGACY
FOR THE PEOPLE OF
BRITISH COLUMBIA



VANCOUVER FOUNDATION

SUITE 230, ONE BENTALL CENTRE
505 BURRARD STREET
VANCOUVER, B.C. V7X 1M3
TEL 604 688 2204 FAX 604 688 4170

*Effective September 1st 1995
the Foundation's new address will be:*

SUITE 1200, 555 WEST HASTINGS STREET
P.O. BOX 12132 VANCOUVER, B.C. V6B 4N6

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Vancouver Foundation, 2015

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