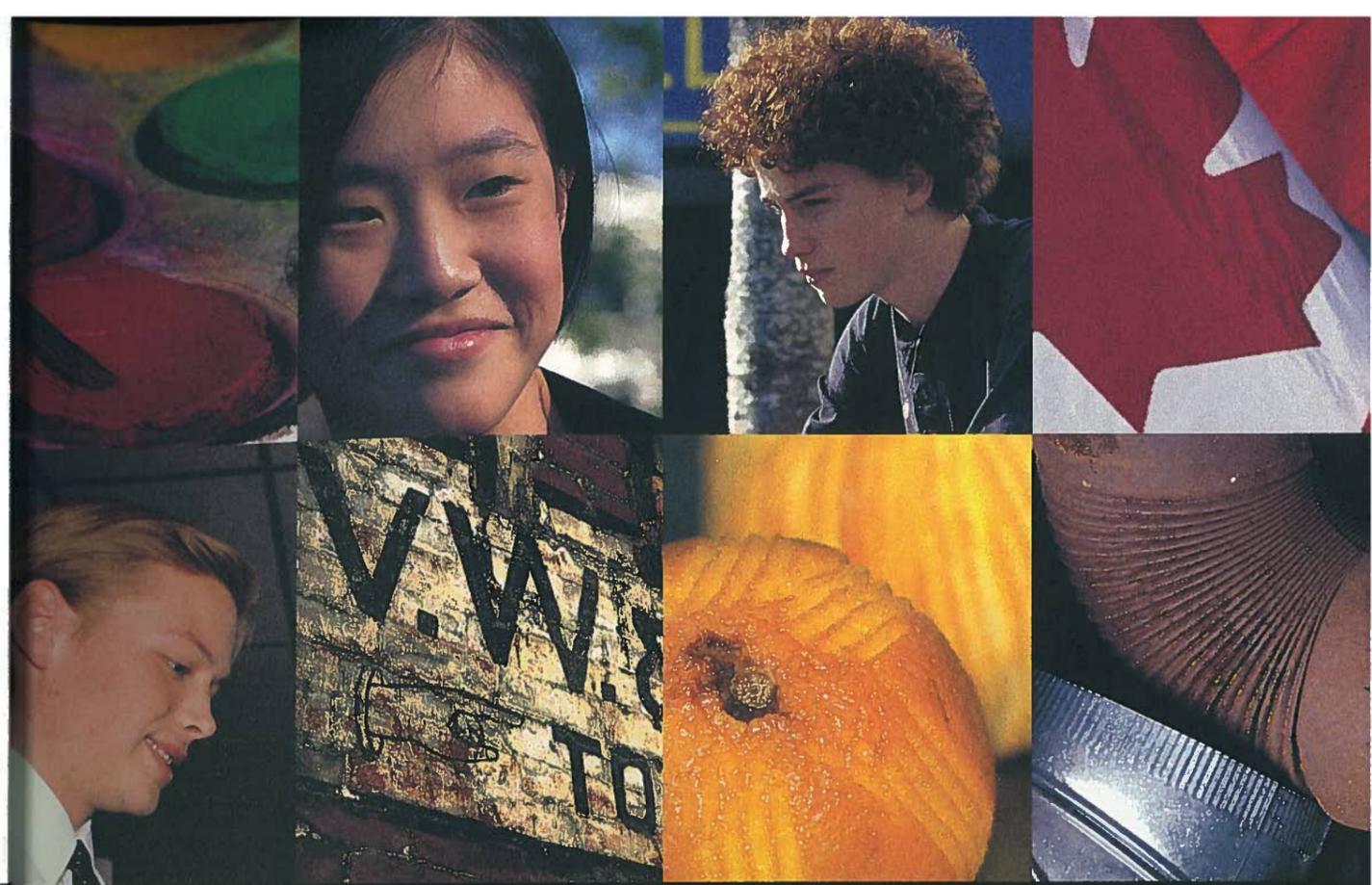
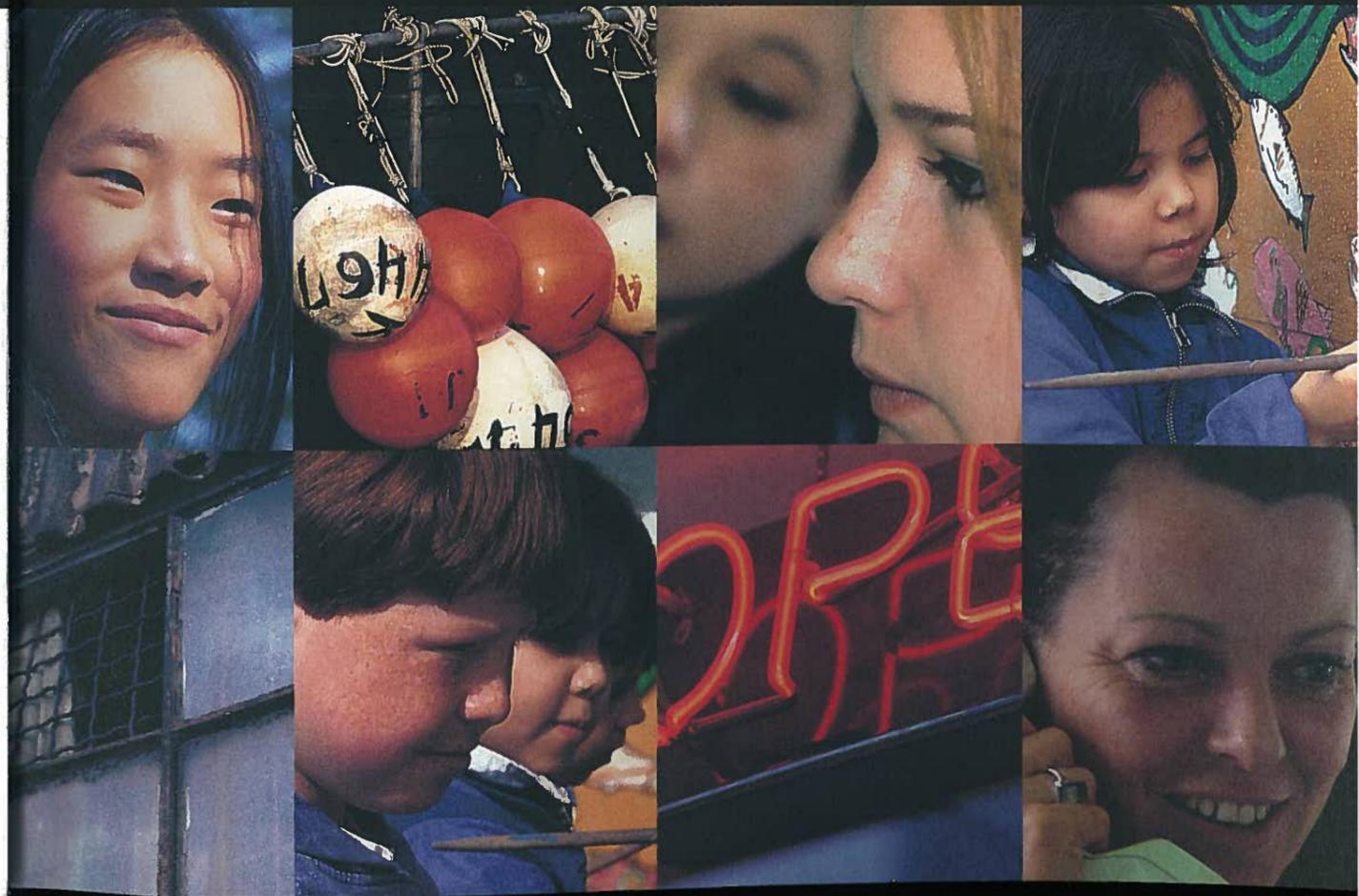




A perpetual legacy for the people of British Columbia



VANCOUVER FOUNDATION ANNUAL REPORT 1996



VANCOUVER FOUNDATION

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Printed in Canada on Recycled Paper

THE FOUNDATION Formed in 1943, Vancouver Foundation has grown to become the steward of some 598 endowment funds established by individuals, businesses and not-for-profit agencies. Vancouver Foundation is governed by a volunteer Board of community representatives, and benefits directly from the informed counsel of more than 80 additional volunteers serving on its Advisory Committees. Income derived from the investment of the pooled capital of Vancouver Foundation's endowments is distributed to support the activities of charitable organizations across British Columbia.

MISSION Through the growth and stewardship of permanent endowment funds and the distribution of income to a broad range of eligible organizations, Vancouver Foundation, in meeting community needs, provides philanthropic leadership to improve the quality of life for all British Columbians.

VALUES In pursuit of this mission, Vancouver Foundation believes: • that our position within the community is both an opportunity and a responsibility to provide philanthropic leadership; • that the endowment fund is a resource to benefit the people of British Columbia and we commit to steward these funds in a responsible manner; • in open, accessible, respectful, and ethical behaviour in our conduct with all people who come in contact with the foundation; • that our policies, programs and practices should enable and encourage human growth and dignity, inclusiveness, fairness and the equality of all people; • in working as a catalyst within the charitable sector to strengthen community capacity and volunteerism and to find solutions to shared challenges; • in partnerships that seek consensus and respect the integrity and autonomy of participants; • in encouraging and nurturing innovations and managing the risks inherent in creative philanthropy.

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VANCOUVER FOUNDATION

Throughout Canada there is growing awareness that endowment-building is good public policy, and that community foundations are particularly suitable vehicles for establishing and cultivating these permanent charitable funds.

With sustaining capital invested for the most part in Canadian government and corporate securities, endowments are part of the backbone of our country's economy. In turn, the income from these investments returns to the community in the form of charitable grants that strengthen community capacities and help create an environment that promotes resilience and growth.

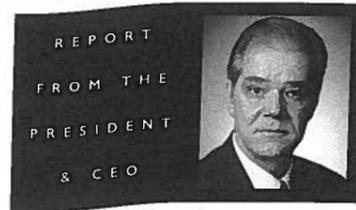
At Vancouver Foundation we are proud of our past and present roles in serving the British Columbia community. Thanks to the foresight of our founders and other generous donors, we support a broad spectrum of not-for-profit organizations throughout the province, as detailed in this annual report. Being able to respond to changing and sometimes unforeseen needs is a most important feature, one that we are endeavoring to enhance through increasing the capital and resulting income for which we have the discretion to address emerging issues.



Bruce Buchanan, F.C.A.

To help readers of this report better understand the workings as well as the work of Vancouver Foundation, both in managing endowment capital and in distributing income, we have this year introduced a series of charts and graphs that highlight certain facts and figures. Hopefully these will assist in your interpretation of how we are growing and meeting our fiscal and social responsibilities.

In closing, I acknowledge with appreciation the valuable, indeed essential, contributions of each member of our hard-working staff and the many dedicated volunteers who serve on our Advisory Committees and Board of Directors. Special thanks to Chief Justice William Esson, who retired from the Board in 1996, and to Maurice Mourton and John Barnett, who retired in early 1997. We are pleased to welcome new Board members Leslie Diamond and Mark Neale, and returning member the Honourable Madam Justice Risa E. Levine, who is the appointee of the Supreme Court of BC. Together, we look forward to responding to the challenges that lie ahead for communities across BC. ■



Richard Mulcaster

Although the words 'charity' and 'philanthropy' are often used interchangeably, they are really quite different. Where charity is an act of kindness, of giving in response to a plea for help, philanthropy is a practical form of benevolence. It provides financial assistance purposefully, with a view to the future. And that is precisely why today's not-for-profit sector needs more, and better, philanthropy.

Our world is changing at a speed that is hard to comprehend and the difficulty of responding to a continually shifting frame of reference is especially evident in the not-for-profit sector. Our government, as a part of its adopted mandate to eliminate deficit, is taking a radical approach to redefining its role and responsibilities in providing a social safety net. As a consequence, funding of many programs is being withdrawn on the assumption that the not-for-profit sector, and to a certain degree the corporate sector, can pick up the slack.

At a time when demand is growing in areas such as child poverty, services to seniors and cultural activities, the sector is being counted on to somehow meet expanding needs and maintain the quality of life Canadians value.

While government has begun to recognize and respond to the obvious need

to better facilitate the shift in responsibility, it is the not-for-profit sector that is taking the lead in managing the change that is underway. Vancouver Foundation, together with others, is working to promote a new framework for understanding and cooperation between the corporate, government and not-for-profit sectors. We are also working to promote collaboration within the not-for-profit sector.

During the past year, in addition to hosting our annual forum for BC's foundations, we continued to support the delivery of technical assistance and training programs for Canadian community foundations. Vancouver Foundation also remained actively involved in representing the interests of the not-for-profit sector to the federal government's Finance Committee and to other federal funding agencies.

All of this is not to say that government is uncaring or has a deaf ear to the needs of the not-for-profit sector. Changes in the 1996 Federal Budget coupled with 1997 budget proposals indicate that government is listening. Significant among the new proposals is the 'leveling of the charitable playing field', which eliminates special tax

incentives previously offered only for gifts to those institutions established by the Crown. We applaud government for its receptivity to discussing the needs of the sector and its initiative in providing donor incentives to encourage charitable giving, but more forethought is needed.

We must step back, clearly identify the broad shifts in service requirements and weigh these against the real carrying capacities of government, individual donors and the corporate sector. Only when we have a true sense of the gaps in need that exist can we then begin to find ways of filling them.

That is why in 1997 Vancouver Foundation will initiate a major research project. Drawing on the experience and perspectives of key agencies and funders, the project will identify the broad shifts in service requirements, delivery systems, funding and organizational systems and the capacities that will be required to effectively fill anticipated gaps and deliver necessary services.

In Canada, we must work together to restore a sense of community, defined as the concept of people living in one place, rather than the more parochial and discriminating notion of community as people having the same religion, ethnic origin or age. Community defined this way is the web of everyday life. It provides the framework for citizens to work together through collective understanding, commitment, care and action.

Just as community draws strength from continuity, the stability and permanence we bring as a community foundation are elemental to our capacity to respond. As one of the largest foundations in Canada, we believe our position in the community is both an opportunity and a responsibility to provide philanthropic leadership through our actions. That is why, in tandem with the vital funds we distribute through grants to charitable organizations across BC, we also make a significant 'human' investment in working as a catalyst within the not-for-profit sector. And it is our neutrality in the community that facilitates our role as convener, enabling us to draw representatives of all sectors around the same table, face-to-face, to seek solutions to shared challenges.

We are not alone in this regard. There are 76 other community foundations across Canada working independently and collectively, with the support of the national organization, Community Foundations of Canada, to help communities develop greater self-reliance. As you will see from our mission and values, Vancouver Foundation is determined to join together with these and other organizations and individuals to find innovative new ways to sustain the continuity of community, because it is the key to our collective future. ■

1996 FINANCIAL REPORT AT A GLANCE

	1996	1995
Contributed Principal Funds at Year End	\$327,544,417	\$317,970,165
Retained Returns from Investments	147,861,514	107,408,037
Funds Pending Distribution	16,193,287	16,900,452
Total Funds at Year End	491,599,218	442,278,654
Additional Donations and Bequests During the Year	9,574,253	11,341,392
Income for the Year	26,792,065	25,335,588
Grants and Distributions for the Year	25,138,989*	25,336,828
Operating Expenses (Administration, Program, Custodial and Management Fees)	2,360,241	2,101,129
New Funds During the Year	21	21

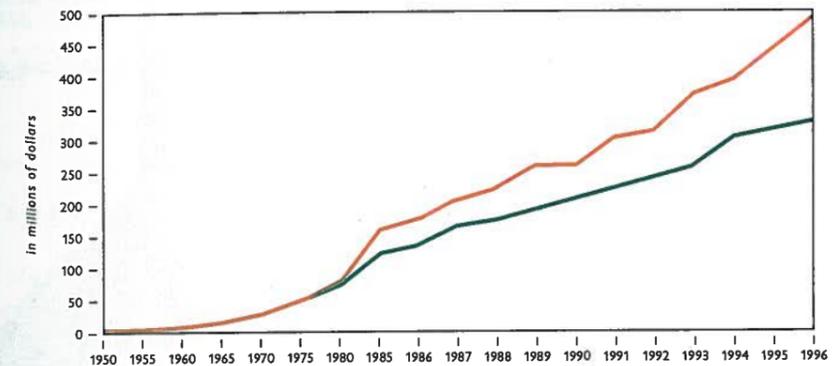
*Includes capitalized income of \$220,001 within a non-CTF fund.

GRANTS AND DISTRIBUTIONS

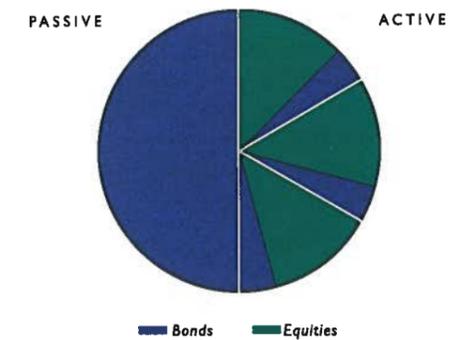
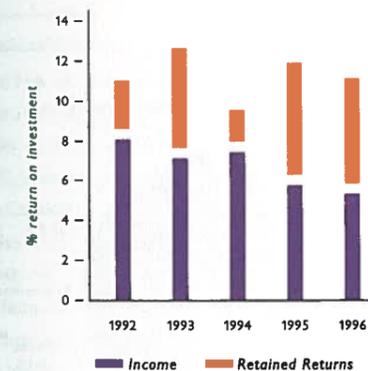
For the Year Ended December 31st, 1996	Endowment Income and Capital from Designated Funds	Grants Paid from Unrestricted Funds	Grants Paid from Advised and Donor Advised Funds	Total 1996	Total 1995
Arts and Culture	\$1,149,518	\$1,001,801	\$126,550	\$2,277,869	\$2,734,357
Child and Family	464,047	844,387	178,654	1,487,088	1,307,773
Education	5,468,447	1,341,278	644,989	7,454,714	7,887,171
Environment	179,802	332,963	22,000	534,765	410,925
Health and Welfare	3,777,575	1,723,127	330,853	5,831,555	5,283,452
Youth	448,241	752,100	42,839	1,243,180	1,255,865
Medical Research & Services	3,003,613	1,105,546	127,018	4,236,177	4,695,254
Distribution	—	665,715	—	665,715	388,447
Animal Welfare	14,484	—	127,250	141,734	190,311
Religious Purposes	747,309	115,177	31,255	893,741	983,665
Community Foundations	89,146	—	—	89,146	85,384
General	72,798	—	18,981	91,779	186,927
Refunds	—	(22,268)	—	(22,268)	(33,088)
Expenses	—	93,251	—	93,251	58,624
Total	\$15,414,980	\$7,953,077	\$1,650,389	\$25,018,446	\$25,435,067
Source					
Capital	99,458	—	—	99,458	98,239
Income	\$15,315,522	\$7,953,077	\$1,650,389	\$24,918,988	\$25,336,828

CAPITAL GROWTH AND PRESERVATION

Vancouver Foundation's capital over the last 53 years has grown to almost \$500 million. This growth is the result of contributions of \$325 million from our donors and the balance is from capital gains from investments.



— Total Capital — Donor Contribution Note: 1950 to 1985 denoted in 5 year increments

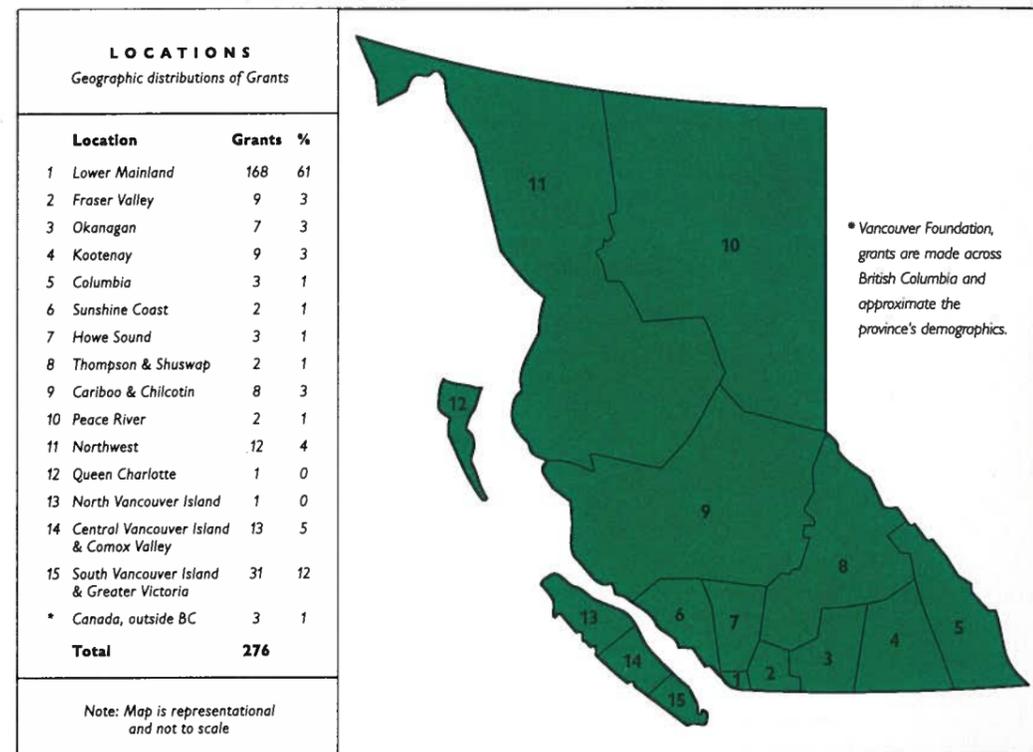


RETURNS AND DISTRIBUTIONS

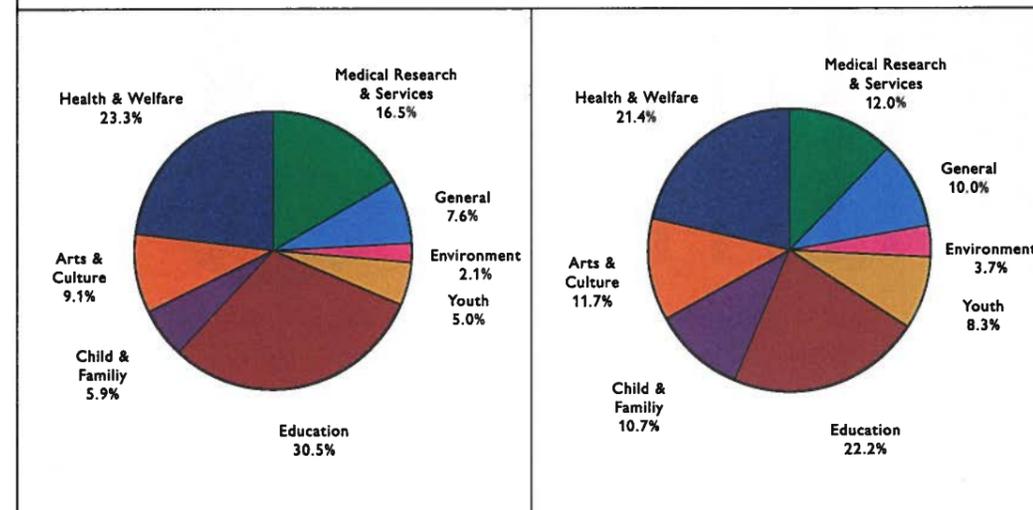
Total returns from investments show a 5-year rolling average of 11%. After deducting the costs of administration and fund management (approx. 0.5% of market value per annum), the balance is divided between retained returns (capital gain) and income available for grants and distributions (interest and dividends) which have been directly affected by declining interest rates.

INVESTMENTS AND ASSET ALLOCATION POLICY

Canada Trust is the custodian of all of the assets of Vancouver Foundation. Half of the portfolio is invested under "passive" bond management – an efficient approach to investment which tracks the Scotia McLeod Index. Half of the portfolio is "actively" managed by three external balanced fund managers, each with 75% in equities and the remainder in fixed income securities.



GRANTS AND DISTRIBUTIONS



TOTAL DISTRIBUTIONS

\$25.0 MILLION Includes income distributed from Designated endowments as well as grants made from Advised, Field of Interest and Unrestricted Funds.

DISCRETIONARY GRANTS

\$9.6 MILLION Includes income distributed in the form of grants from Unrestricted, Field of Interest and Advised Funds.

PHILANTHROPY IS ABOUT PEOPLE

More than money, philanthropy is about caring. And working purposefully together to make a difference. It is a shared commitment to improve the quality of life. To secure and sustain a better common future.

On the following pages we portray the issues that are today shaping the face of philanthropy in each of Vancouver Foundation's seven fields of interest. Below, we acknowledge with appreciation our volunteer advisors, who bring an essential human context to our work by keeping us in touch with the needs of the communities we serve.

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- John Barnett, Chair
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- Phil Bernard
- Bruce Pullan
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- Dr. Janet Martini
- Dr. Joanne Emerman

ARTS AND CULTURE

What is art? And why is it important? As a dynamic reflection of culture, art has been described as the soul of community. Around the world, it is considered a cornerstone of a healthy society. Yet, many of us find it difficult to articulate what value art, and artists, bring to our daily lives. To broaden public respect and appreciation for the arts, Vancouver Foundation is providing funding for the creation of community-based public art. Collaboration between community members and artists has resulted in large-scale, accessible artworks that are built into the streetscape of everyday life. In making art relevant to the community, these works are also giving it tangible value. ■



Creating and articulating value

*City of Vancouver
community-based
Public Art Program ▶*



CHILD AND FAMILY

Giving children a voice

Solving the special problems of children and families requires creativity and innovation. Whether we are seeking to prevent child abuse, promote child safety or ease the transition of immigrant children and their families, we must increasingly look beyond the existing boundaries of traditional social work. Often, this means involving children in the issues that affect their lives. Popular theatre groups are providing a new and effective vehicle for children and families from many different cultural backgrounds to explore assumptions, prejudices and fears about settling in a new country. Follow-up workshops will put the issues raised through performance into a practical context to enable the development of relevant and accessible programs and services. ■



*United Chinese
Community Enrichment
Services Society -
Power Plays for
Immigrant Families and
Children Program >*



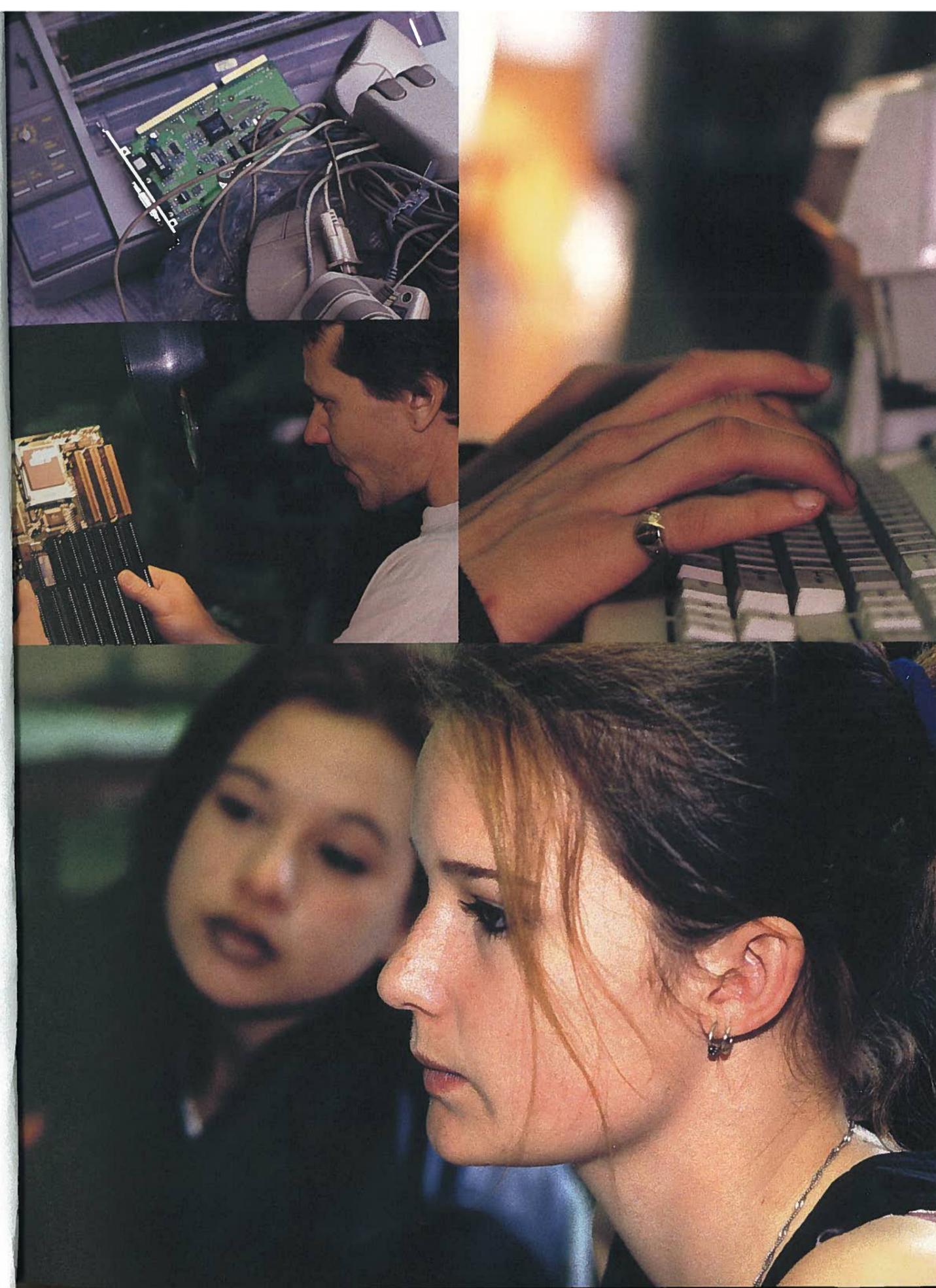
EDUCATION

In an environment of funding cutbacks and increased pressure for education reform, many children face obstacles that compromise their ability to do well in school. Growing disparities in support services, facilities and equipment are a particular challenge, especially in the area of technology. The computer has become an important educational tool, but not all students are getting adequate access. Some are emerging into an increasingly competitive, technology-based job market without basic skills required for employment. New partnerships between schools, communities, businesses and government are helping to address inequities. In one innovative program, used computers donated by business and government are being refurbished by volunteers and given to schools on a most-needed basis. ■

Addressing inequities, teaching technology



*British Columbia
Technology for Learning
Society - Computers for
Schools Project ▶*



ENVIRONMENT

Building consensus through representation

Water is the source of life and the watersheds from which it flows form natural boundaries that define communities and encapsulate the broad spectrum of environmental issues. First Nations people have a profound respect for water. Their expressed desire to instill this respect in their youth led Vancouver Foundation to pay particular attention to watershed projects that involve First Nations youth. Projects that foster watershed stewardship often promote wide community participation in the protection and restoration of damaged habitat. To protect the diversity and integrity of wild salmon stocks, one current watershed project is involving aboriginal, commercial and recreational fishermen in the development of sustainable, cooperative fisheries. ■



*The Steelhead Society
of British Columbia –
Fostering Watershed
Stewardship >*



HEALTH AND WELFARE

Vital social services agencies across BC are increasingly pressed to do more with less. Demand for services is growing with more families living in poverty, continuing high unemployment, shortages of affordable housing and a myriad of complex health issues. At the same time, funding is rapidly disappearing as government re-evaluates its responsibility to provide a social safety net. In response, some resourceful not-for-profit agencies are devising creative ways of building their own revenue capacity. With support from Vancouver Foundation, one innovative group recently opened a used-building material retail store. The store is diverting construction waste from traditional landfill destinations while providing training and employment opportunities for members of the street community. ■



New capacities, new solutions

*Victoria Street
Community Association -
The Bent Nail Program ▶*



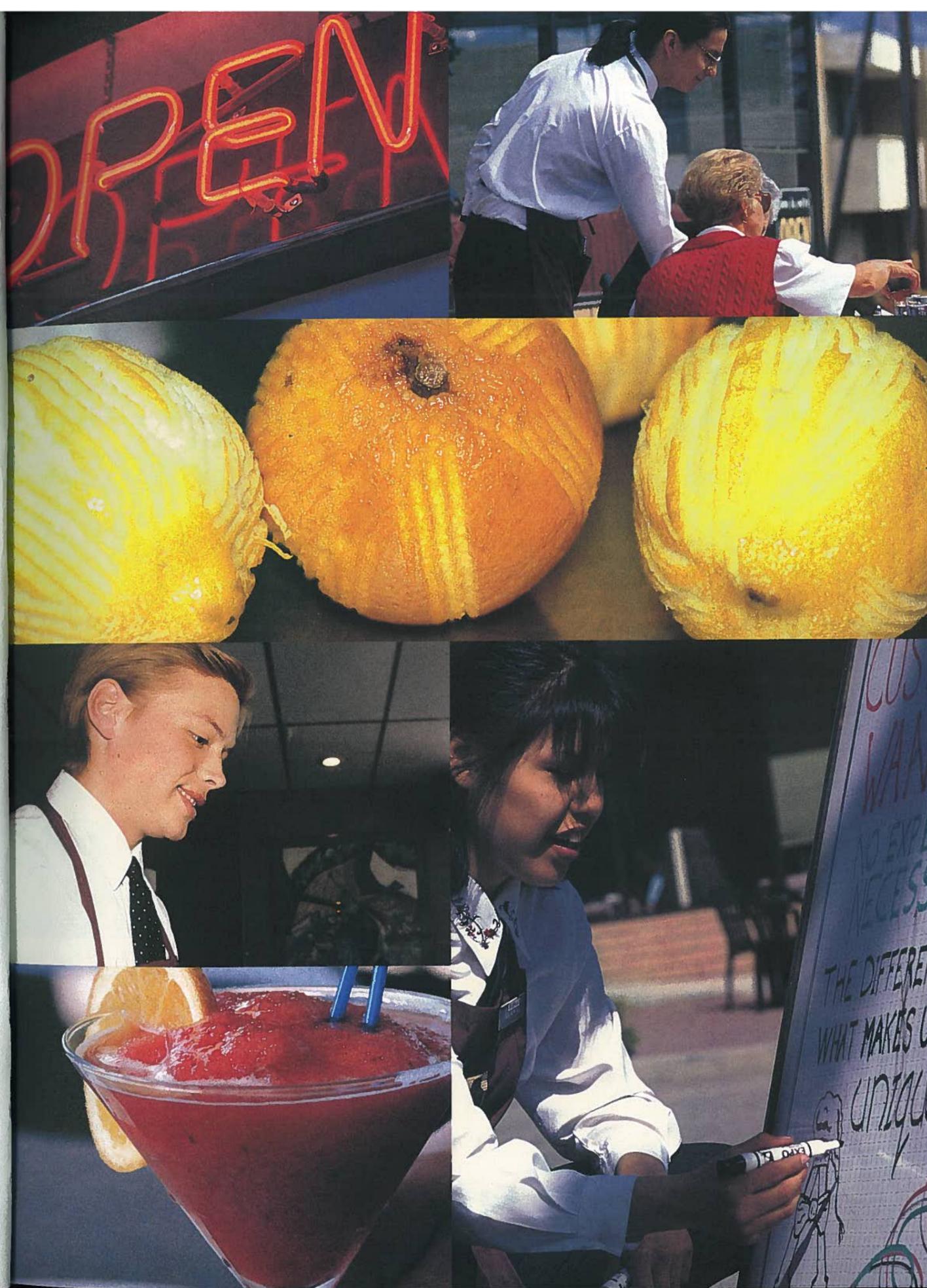
YOUTH

Young people today encounter many barriers. Lack of opportunity, racism and the public perception regarding youth and violence are among the obstacles that must routinely be overcome. For street youth, who subsist in poverty without the fundamental securities of a dependable income, a safe place to live and self-esteem, the hurdle can be insurmountable. Recognizing that the barriers can never be wholly eliminated, Vancouver Foundation has chosen to focus support on programs that help young people break them down. One successful restaurant-based training program is taking a realistic approach to increasing the employability of youth in general. Along with practical work experience, participants also receive life skills training, job search support and on-going counselling. ■



Breaking down the barriers

*Kamloops and District
Elizabeth Fry Society -
Avanti Restaurant
Training Program >*



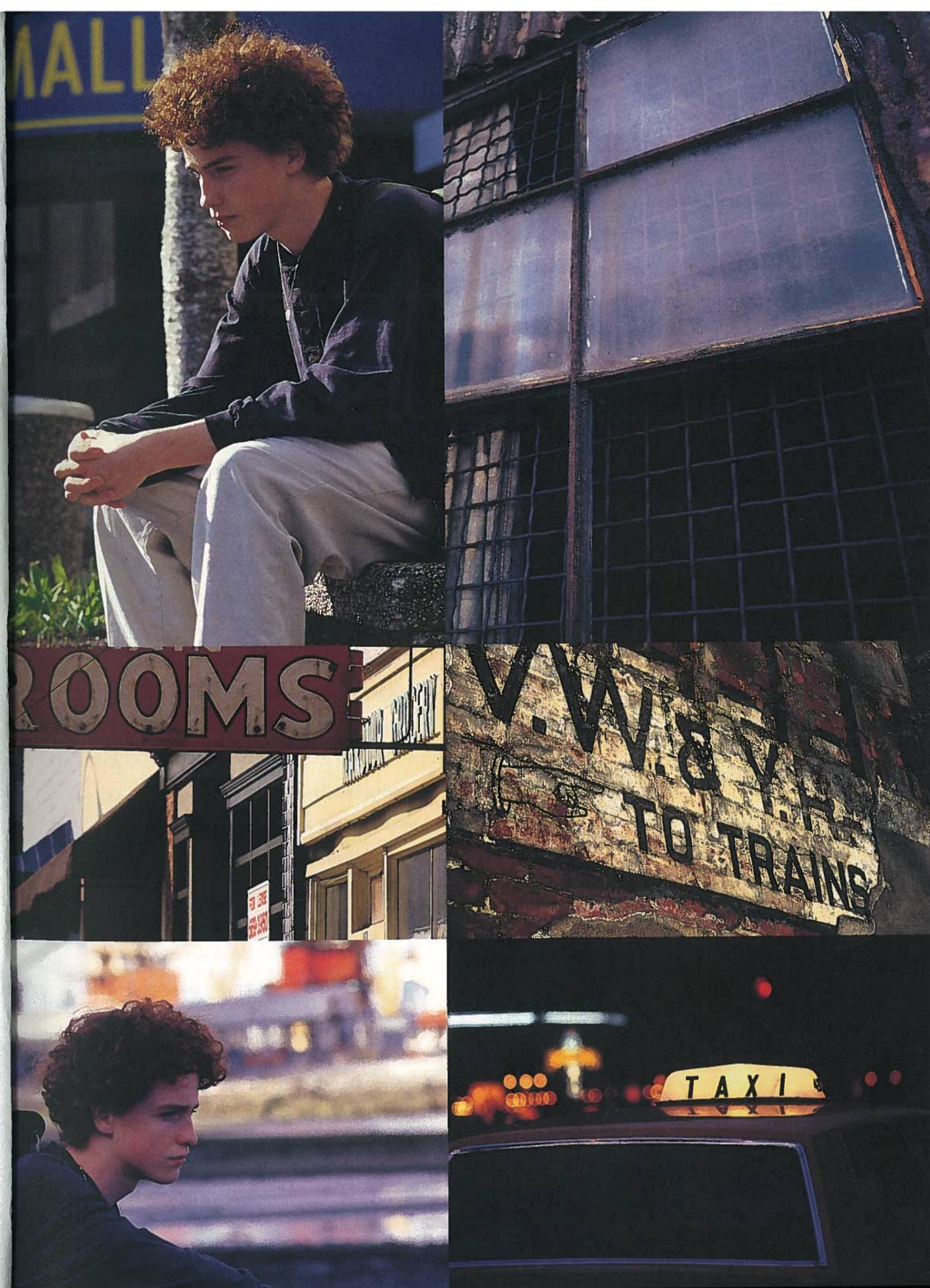
BC MEDICAL SERVICES

Better understanding of health is altering how we take care of ourselves and changing the systems that deliver healthcare. We are learning that good health involves more than an annual check-up. We know that important medical research can take place outside of university laboratories, in the community. There is growing awareness that quality healthcare requires cooperation and communication between professionals of different disciplines. And we recognize the substantial potential of prevention. Projects such as the development of a suicide prevention and intervention program for at-risk youth in northern BC, based on interdisciplinary community research funded by the BC Medical Services Foundation, provide a blueprint for future health promotion initiatives. ■



Prevention is good medicine

*University of Victoria –
School of Child
and Youth Care,
The Kitimat Youth
Health Project ▶*



APPLYING FOR A GRANT

To determine whether your project meets Vancouver Foundation's basic criteria, we encourage you to contact our office for written funding guidelines and Advisory Committee goals in the appropriate field of interest. Note that Vancouver Foundation is only able to support registered charities, so you must have a federal charitable tax number/business number.

We ask that all grant applicants submit an initial letter of enquiry outlining your project in less than four pages. The letter should:

- introduce your organization and its mandate;
- state the issues or community priorities the project will address;
- describe activities to be undertaken and time frame;
- detail the geographic scope of the project;
- demonstrate community support for the project;
- provide a proposed budget, including funding from Vancouver Foundation and other sources.

Keep in mind that Vancouver Foundation does not provide 100 percent funding. We look for an investment by your own organization, contributions from the community and support from other funders.

Your proposal will be reviewed by one of the Foundation's Program Directors to determine basic eligibility and you may be contacted for further information.

If the Foundation is interested in considering the project, you will be invited to submit a formal application by a specific deadline. The Program Director will provide a five-page application form with detailed instructions for completion.

Prior to consideration by the appropriate Advisory Committee, your application will be thoroughly assessed by the Program Director. You can expect to meet with them or discuss the details of your proposal by phone. As part of the assessment, the Program Director routinely consults with other funders and informed people in the field.

The Advisory Committee will then consider your application and make a recommendation to the Foundation's Board of Directors. You will receive written notification of the Board's decision, along with the terms and conditions of any grant that has been awarded.

Vancouver Foundation has three annual deadlines for receiving completed applications, the first Friday in January, April and September. We recommend that letters of inquiry be submitted a minimum of four weeks prior to application deadlines. You can expect a final decision on your grant application within approximately twelve weeks of the deadline. ■

PLANNING YOUR CHARITABLE GIFTING

Timing isn't everything but it can make a difference

Procrastination has a place. Sometimes, putting off until tomorrow what you could be doing today makes good practical sense. But not always.

When planning your charitable gifting, you may wish to start by asking yourself – and your financial and legal advisors – whether it makes the most sense to give now, or later. In other words, considering your personal philanthropic objectives, is it more advantageous for you to chart a charitable journey that begins now, continues throughout your lifetime and, ultimately, becomes your legacy to future generations? Or, are you better off waiting, and giving later through a gift in your will?

Vancouver Foundation would welcome the opportunity to help you reach a considered decision. There are a number of variables you may wish to take into account as you begin to develop, or refine, your personal charitable gifting plan. These include:

The ever-changing environment of the not-for-profit community.

It's extremely difficult to predict tomorrow's needs today, particularly since many of the charitable institutions that address these needs are being restructured or amalgamated. As a result, the effects of long-term commitments are

difficult to gauge. The current emphasis on directing gifts to specific fields of interest rather than named organizations reflects growing awareness of the need for flexibility in order to address changing requirements.

The advantages of spreading your gift over time.

There are significant income tax benefits to contributing throughout your life, particularly during your peak income years, rather than gifting a lump sum at death. Growing estate settlement costs, which can eat up as much as 8.5% of an estate's value, are a further consideration. This is why more and more donors opt to 'seed' their philanthropic program with an initial donation, make further contributions as funds are available and provide other funding upon estate settlement.

Your wish to participate or personally witness results.

Establishing an endowment during your life allows you to be involved in the allocation of its income to whatever extent you desire. You also have the opportunity to see the benefits of your gift.

Many options for gifting are available today through a wide range of not-for-profit organizations. At Vancouver Foundation, you may tailor your

contributions to your own charitable interests by choosing one or a combination of several fund types.

Unrestricted Funds allow your charitable giving to have the greatest impact because they provide the flexibility to respond to new problems as they emerge. Income is applied in the form of grants to the community's most critical needs. All grants awarded from unrestricted funds are made only after applications for funding have been carefully assessed by our professional program staff and considered and recommended to our Board of Directors by an Advisory Committee made up of informed community representatives.

Field of Interest Funds may be established with the income to be distributed through one or more of the Foundation's seven fields of interest, as represented in this annual report. Gifts of this kind give broad discretion to the Advisory Committees to select the agencies that can most effectively achieve your charitable intent through the same assessment process used for Unrestricted Funds.

Advised Funds create 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 your 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.

Donors also have the option of establishing a Designated Fund, which directs income to one or more donor identified charitable organizations. Vancouver Foundation will carry out your wishes as long as the named organizations fulfill the purpose they did when you started the Fund. If an organization ceases to exist or substantially changes its purpose, the Foundation is empowered to redirect the income from your Fund for a purpose similar to the one you initially intended to support. Recognizing that Designated Funds may not offer the flexibility that is increasingly required to address changing needs, we encourage donors who are considering establishing this type of fund to also look at the advantages offered by an Advised Fund.

The minimum initiating capital required is \$10,000. Donors who wish to establish an Unrestricted, Field of Interest or Advised Fund now have the option of making a minimum 'start up' contribution of \$1,000 and providing the balance over a period of up to ten years. Income is capitalized until the minimum initiating capital of \$10,000 is received, at which time the Fund becomes fully functional.

In all cases, you have a choice of designating your Fund as either an 'open

fund', to which contributions may be added by anyone interested in supporting the purposes of the Fund, or a 'closed fund' that may be supported only by you and your family members.

Remember, just as a will must be reviewed and updated when personal circumstances or legislation change, so should a personal and family gifting plan. There are, as an example, proposals in the recent 1997 Federal Budget that provide a significant incentive to make gifts of appreciated listed securities or other appreciated assets rather than cash. In addition, the budget introduces some new timing issues that provide considerable income tax benefits for gifts throughout your lifetime.

Tax incentives in the 1997 budget also recognize the value of agency and public endowments in providing income that can be used to help communities help themselves. For today's not-for-profit organizations, these permanent funds are increasingly a vital part of a balanced, long-term funding strategy, in tandem with current fundraising. For donors, endowments provide a unique opportunity to create a legacy that secures the future capacity of our charitable agencies to continue to make a difference for the benefit of all Canadians.

Your gifting plan should be assessed in light of personal priorities and objectives. Whether you are considering creating an

endowment through Vancouver Foundation or another organization, we are always happy to be of assistance and hope you'll call on our planned gifting staff for any advice you may need.

Development Advisory Committee

The Development Advisory Committee is responsible for recommending policies and actions pertaining to fund development to the Board of Directors, and oversee and participate in activities designed to promote public knowledge of the Foundation and of the gifting options available to potential donors in order to encourage the creation of permanent funds within Vancouver Foundation. ■

Shamin Lalani, Chair; David N. Chalmers; C. Tung Chan; Kathleen Cunningham; Terry Hartshorne; Deidre Herbert; Ward A. Hodsman; Chris Ireland; Bruce D. McCarley; Diane McCurdy; Peter Malcolm; P. Bernard Rowe; Thomas G. Rust; Grant F. Toews; Garry M. Zlotnik

Information

If you have any questions or would like to set up an appointment to discuss your personal philanthropic program, please contact:

Christopher J.K. Richardson, FCA
Director, Gift Planning

Telephone
604 688 2204

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FUND CONTRIBUTORS

In 1996 Vancouver Foundation gratefully received additions to open and closed funds in the form of current and planned gifts, including previously designated testamentary gifts from estates.

We acknowledge with deep appreciation the contributions of the individual donors, associations, societies, corporations and other organizations listed below. Our work would not be possible without your generous support. ■

Gifts

Anonymous (1)	Bulkley Valley Foundation	Comox Valley Foundation	Felesky Flynn
Abbotsford Community Services	Marjorie B. Bullard	Connection Couriers Ltd.	David W. Flicker
Ian M. Adam	C.J. Coady Foundation	Connor, Clark & Lunn Investment Management Ltd.	Mrs. S.R. Ford
Bruce Akhurst	Cade Associates Insurance Brokers Limited	Orla Cousineau	Forest Alliance of BC
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Donald L. Anderson	Canada World Youth	Creston Valley Wildlife Management Authority	Dr. John G. Fraser
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Arkay Consultants Ltd.	Canadian Society for Asian Arts	David Coupland	Dr. Edwin K. Fukushima
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Joan A. Barton	Michael Carroll	Gary DeLevie	Dr. Benjamin Gelfant
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Laurie A. Bowers	Christ Church Cathedral	Duke of Edinburgh's Award, BC and Yukon Division	Mr. & Mrs. Olli Korhonen
Richard F. Bradshaw	Ferdinand Christensen	Kent Elliott	Hitesh Kothary
Katharine Braid	CIBC - Wood Gundy	Emily Carr Institute of Art and Design	Saskia Krul
BC Hydro	City of Vancouver	Eric Hamber Secondary School Awards Fund	Maureen Kuper
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British Columbia Library Association	Ronald Laird Cliff	Executive Aircraft	Lang Michener Lawrence & Shaw
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Jesse Brown	Mrs. Trudi Coblentz	Family Services of the North Shore	The Laurier Institution
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W. Thomas Brown	Madeleine Cole	Kathrine Fee	Leadership Vancouver
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	Norrie Collings		Legal Services Society of BC
			Leith Wheeler Investment Counsel Ltd.
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The Honourable Madam Justice Risa E. Levine
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T.J. and Sherry Mototsune
Mount Pleasant War Memorial Community Cooperative Association
Mountain Equipment Co-op
Movement Disorder Institute - Vancouver, Canada Society
Richard Mulcaster
Norman D. Mullins, Q.C.
George K. Murakami
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Jim Nastrom

National Nikkei Heritage Centre Society
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John L. Nichol
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North Coast Timber - Pub #37
North Island College Foundation
North Shore Charitable Foundation
Northwest Community College
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Penticton and District Foundation
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Roger & Kathryn Peterson
Neil F. Phillips
Physical Medical Research Foundation
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Dr. Amin Pirani
Ian H. Pitfield
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John Ramage
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Richmond Public Library
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Herrick M. Roche
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Romanoff Ventures Ltd.
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Royal Columbian Radiological Associates
The Royal Westminster Regiment Association
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Lon Schroeder
Greg Scott
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Scouts Canada - Interior Region Council
Seaboard Advertising Company
The Seaforth Highlander Cadets of Canada
Samuel Segal
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Adrienne Sloss
Eric Small
Trudy Smith
Martti Solin
South Granville Seniors Friendship Centre Society

St. George's School Foundation
 St. Johns Anglican Church Women
 St. Michaels University School
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 George C. Stevens
 Sasha Stout
 P.R.U. Stratton
 Craig C. Sturrock
 Dr. L.D. Sullivan Inc.
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 Helmut Swantje
 Syd Vernon Foundation
 Marcella M. Szel
 Kazuko Takahashi
 Takao Tanabe
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 Uniglobe Specialty Travel Ltd.
 United Way of the Lower Mainland
 University College of the Cariboo Foundation
 University of British Columbia Alumni Association
 The University of British Columbia
 The University of British Columbia Foundation
 The University of Northern British Columbia
 Vancouver Academy of Music
 Vancouver Art Gallery Association

Vancouver Holocaust Centre Society for Education and Remembrance
 Vancouver Hospital and Health Sciences Centre
 VanDusen Botanical Gardens Association
 Variety Club of BC
 Victoria High School Alumni Association
 Chantal Vitalis
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 Jeanette Yen
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Bequests
 Charles William Brazier
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 Dr. Gordon S. Fahrni
 Ingrid Frederickson

Dorothy Galliker
 Harold Richardson Malkin
 Doreen Martin Margetts
 Christina Agnes Stevenson
 Marie Louise Taylor
 Cecil Wilson White
 Marjorie White
 Olive Greaves Wyatt
In Memorium
During the past fiscal years gifts of various amounts were received in memory of:
 Dr. Eva Mary Bene
 C.E. Brown
 Dr. H. Joachim Burhenne
 Henry H. (Pete) Ketcham, Jr.
 James H.G. Roche
 Delores Ryder
 Percy Ritchie (Dick) Sandwell
 Seanna and Nicole Strongman
Planned Gifts
Charitable
Remainder Trusts:
 Anonymous (1)
 Donald & Alice Kerr
Insurance
 Francois & Nina Freyvogel
 Danny T. Gaw
 Robert Kenny
 David N. Ker
 Bernice Klemanski
 Marjory M. Pigott
 Agnes M. Publicover
 Keith & Edith Ralston
 William G. Strongman
 Mollie E.C. Thackeray
 William K. Vermeulen
 Kenneth K. Wong
Testamentary Gifts
 Marion Helen Adams
 Glenn Alexander Agnew
 Clara R. Anderson
 C. Norine Brissenden
 Pearly R. Brissenden
 Phyllis M. Broome
 Eleanor Justine Campbell
 Hubert Osborne Chapman

M. Phae Collins
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 Jane M. McClymont
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 Dorothy G. Rogers
 John Charles Melvin Scott
 Dr. George Edward Singer
 Joseph Anthony Taylor
 Isaac Mayer Israel Waldman
 Edythe Walker
 John Eden Walker
 Edgar B. Westby
 John Curran Whittle
 Alan H. Williamson
 Eunice Winnifred Wilson
 Newton Ellis Wolverton
 Fritz A.W. Ziegler

We also wish to acknowledge the following individuals who have advised us that a bequest has been included in their will:
 Rene Charbin
 Esther Freeman
 Phillip Edward Locke
 Hugh & Pauline Main
 Evelyn de Rostaing McMann
 H. Wilhelmine Meilicke
 P. Bernard & Ria Rowe

FINANCIAL STATEMENTS

Auditors' Report

To the Directors of Vancouver Foundation

We have audited the statements of financial position of Vancouver Foundation as at December 31, 1996 and 1995, and the statements of changes in consolidated trust fund and funds' income statements for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our 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 Vancouver Foundation as at December 31, 1996 and 1995, and the changes in consolidated trust fund and fund's income for the years then ended in accordance with generally accepted accounting principles.

Eric Waterhouse
 Chartered Accountants
 Vancouver, BC
 March 26, 1997

Funds' Income Statements

Year ended December 31	1996	1995
Returns for the year from		(Note 8)
Consolidated Trust Fund - total	\$66,236,997	\$61,292,845
Less: Retained returns from investments	(40,453,477)	(37,275,216)
Consolidated Trust Fund - returns available for distribution	25,783,520	24,017,629
Other Trust Funds	343,053	420,266
Interest earned on funds pending distribution	665,492	897,693
	26,792,065	25,335,588
Operating expenses		
Administration	981,462	842,393
Program	567,380	452,700
Investment custodial and management fees	811,399	806,036
	2,360,241	2,101,129
Amount available for grants and distributions	24,431,824	23,234,459
Grants and distributions in accordance with terms and conditions of general and specific funds	25,138,989	25,336,828
Grants and distributions in excess of income for year	(707,165)	(2,102,369)
Funds pending distribution at beginning of year	16,900,452	19,002,821
Funds pending distribution at end of year	\$16,193,287	\$16,900,452

STATEMENTS OF FINANCIAL POSITION

Year ended December 31	1996	1995
Net Assets		
Consolidated Trust Fund (Note 2)		
Investments, at market value		
Cash and short-term notes	\$9,372,062	\$8,372,258
Mortgages and real estate	—	613,990
Bonds and debentures (cost - \$290,722,319; 1995 - \$235,399,384)	294,133,211	248,209,466
Common shares and convertible securities (cost - \$146,839,946; 1995 - \$154,322,965)	168,525,877	164,943,272
	<u>472,031,150</u>	<u>422,138,986</u>
Other Trust Funds (Note 2)		
Investments, at cost		
Cash and short-term notes	528,094	158,934
Mortgages and real estate	363,194	391,126
Bonds (market value - \$2,746,211; 1995 - \$2,921,498)	2,416,320	2,621,887
Shares (market value - \$21,743; 1995 - \$19,394)	67,173	67,269
	<u>3,374,781</u>	<u>3,239,216</u>
Funds pending distribution		
Cash, short-term notes and other investments	13,216,439	11,714,209
Accrued interest receivable	2,686,555	4,285,377
Dividend income receivable	124,974	774,885
Fixed assets (Note 4)	212,572	213,967
Accounts payable	(47,253)	(87,986)
	<u>16,193,287</u>	<u>16,900,452</u>
	<u>\$491,599,218</u>	<u>\$442,278,654</u>
Fund Balances		
Consolidated Trust Fund (Note 2)		
Contributed principal	\$324,169,636	\$314,730,949
Retained returns from investments	147,861,514	107,408,037
	<u>472,031,150</u>	<u>422,138,986</u>
Other Trust Funds (Note 2)		
Contributed principal	3,374,781	3,239,216
	<u>3,374,781</u>	<u>3,239,216</u>
Funds pending distribution		
Funds pending distribution	16,193,287	16,900,452
	<u>16,193,287</u>	<u>16,900,452</u>
	<u>\$491,599,218</u>	<u>\$442,278,654</u>
Commitments (Note 6)		
Approved by the Board	 J. B. Buchanan Director	 Thomas A. Buell Director

STATEMENTS OF CHANGES IN CONSOLIDATED TRUST FUND

Year ended December 31	1996	1995
Changes in contributed principal		
Opening balance	\$314,730,949	\$303,051,468
Contributions	9,485,752	11,433,191
Transfers from Other Trust Funds (net)	14,731	311,710
Redemptions	(61,796)	(65,420)
Closing balance	<u>\$324,169,636</u>	<u>\$314,730,949</u>
Changes in retained returns from investments		
Opening balance	\$107,408,037	\$70,132,821
Retained returns from investments during year	40,453,477	37,275,216
Closing balance	<u>\$147,861,514</u>	<u>\$107,408,037</u>
Represented by		
Realized returns from investments	\$122,764,691	\$83,509,023
Unrealized returns from investments	25,096,823	23,899,014
	<u>\$147,861,514</u>	<u>\$107,408,037</u>

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1996

1. Purpose and status

Vancouver Foundation (the "Foundation") was established in 1943 and became incorporated through an Act of the Provincial Legislature in 1950.

The income from funds donated and bequeathed to its endowment is used to provide for charitable purposes throughout British Columbia.

Through its responsible and responsive stewardship, the Foundation serves three major constituencies: its donors, the charitable sector and the community.

The Foundation is registered with the Charities Division, Revenue Canada, Taxation and is classified as a public foundation. As such it is exempt from federal income taxes and can issue charitable donation receipts.

2. 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 over which the Foundation does not exercise discretionary investment control

and which are administered in accordance with specific directions from the donors. Substantially all of the funds held by the Foundation are restricted as to payment.

3. Accounting policies

The following accounting policies used by the Foundation are stated below to assist in understanding the 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 from the revaluation of investments to current market prices, as well as any realized gains or losses arising from investment transactions, are reflected as retained returns from investments. 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.

Fixed assets

The Foundation capitalizes the cost of major capital additions and amortizes the cost of these assets over their estimated useful lives. Lease inducements received in conjunction with the Foundation's lease are offset against the cost of leasehold improvements. Management has determined the estimated useful lives to be:

Computer and office equipment	5 years straight line
Office furniture	10 years straight line
Leasehold improvements, net of lease inducements	straight line over the term of the lease (10 years)

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.

Operating expenses

Administration expenses, program expenses and investment custodial and management fees are recorded using the accrual basis.

4. Fixed assets

	Cost	Accumulated amortization	Net
1996			
Computer and office equipment	\$225,465	\$42,082	\$183,383
Office furniture	31,563	4,734	26,829
Leasehold improvements (net of lease inducements received)	2,360	—	2,360
	<u>\$259,388</u>	<u>\$46,816</u>	<u>\$212,572</u>
1995			
Computer and office equipment	\$181,622	\$ —	\$181,622
Office furniture	31,563	1,578	29,985
Leasehold improvements (net of lease inducements received)	2,360	—	2,360
	<u>\$215,545</u>	<u>\$1,578</u>	<u>\$213,967</u>

5. Artwork

The Foundation owns artwork with an appraised value of \$600,000 (1995 - \$600,000). 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 this artwork once market conditions are strong enough to maximize proceeds on disposition. Once disposed of, the proceeds will be reinvested and recorded as an investment in the Consolidated Trust Fund.

6. Commitments

The Foundation has firm grant commitments totalling \$7,189,659 (1995 - \$6,503,566). These include a grant which will be paid out of distributable income as follows:

1997	\$7,009,749
Subsequent years	179,910
	<u>\$7,189,659</u>

In addition, the Foundation has commitments for conditional funding of up to \$2,975,000 (1995 - \$1,450,000), the payment of which is dependent on supporting funds from other organizations.

The Foundation has a ten year lease agreement, with the following commitments related to office rent:

1997	\$158,357
1998	163,404
1999	166,769
2000	176,864
2001	176,864
Thereafter	683,755
	<u>\$1,526,013</u>

7. 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.

8. Comparative figures

Certain comparative figures have been reclassified to conform to the current year's presentation.

OPEN FUNDS

All of the following funds have been designated "open funds", which means they may be added to, even in modest amounts, by anyone interested in supporting their purpose.

UNRESTRICTED FUNDS

These funds allow a donor's charitable giving to have the greatest impact because they provide the flexibility to respond to the community's most critical needs and new problems as they emerge. Discretionary grants are awarded in response to funding applications that are carefully considered and approved by an Advisory Committee made up of informed community representatives.

Field of Interest Funds may be also established, with the income to be distributed through one or more of the Foundation's seven fields of interest, as represented in this annual report. Gifts of this kind give broad discretion to the Advisory Committees to select the agencies that can most effectively achieve a donor's charitable intent.

	Additions (Deductions) 1996	Balance Dec 31 1996
The American Woman's Club of Vancouver: for educational (scholarships) and medical research purposes		147,296
Anniversary Fund for Arts & Culture: at the discretion of the Board of Directors to assist charitable organizations in the field of arts and culture		10,000
Anniversary Fund for Child & Family: at the discretion of the Board of Directors to assist charitable organizations in the field of child and family		10,275
Anniversary Fund for Education: at the discretion of the Board of Directors to assist charitable organizations in the field of education		10,000
Anniversary Fund for the Environment: at the discretion of the Board of Directors to assist charitable organizations in the field of environment		10,000
Anniversary Fund for Health Sciences: at the discretion of the Board of Directors to assist charitable organizations in the field of health sciences		10,000
Anniversary Fund for Health & Welfare: at the discretion of the Board of Directors to assist charitable organizations in the field of health and welfare		10,000
Anniversary Fund for Youth: at the discretion of the Board of Directors to assist charitable organizations in the field of youth activities		10,000
The BC Heritage Fund: 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		15,413
The Thomas George Edward Cartier Fund: for the benefit of children during minority residing primarily in the Municipality of Chilliwack, BC. Priority in disbursements shall be given to programs and services and to special equipment and other needs for or relating to handicapped or disabled children; prevention and treatment of abused children; hearing improvement treatment of deaf children; school assistance for children with speech deficiency		38,456
The Children's Fund: for the purpose of studying and teaching of childhood diseases and the treatment and care of sick and disabled children	2,762	4,170,547
Children's Mental Health Fund: to provide professional treatment services towards restoring or achieving mental health in emotionally disturbed BC children under age twelve		705,287

Ronald Laird Cliff Fund: 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

	4,000	50,000
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The Community Fund: disbursed solely at the discretion of the Board of Directors of Vancouver Foundation

	119,248	2,075,009
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The Gordon Fahrni Family Fund: support of medical research in BC

	50,000	70,000
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The Andrew Baker Fleck Foundation: 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

		70,211
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J. Norman Hyland Fund: to be disbursed in the absolute discretion of the Directors of Vancouver Foundation for charitable purposes in conformity with the objects of Vancouver Foundation

	50,000	100,000
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George P. Kelly Memorial Fund: designated to the Alzheimer Society of BC and to United Way of the Lower Mainland; 25% to be allocated by the Foundation's Directors in the area of health and welfare

		422,123
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Robert Kenny Fund: designated to the Vancouver AIDS Society, Save the Children Fund of BC, Muscular Dystrophy Association of Canada, Alzheimer Society of BC, Franciscan Sisters of the Atonement, Mother Teresa, and to Central City Mission; 20% to a hospital or hospitals in the Province of BC as selected by the Board of Vancouver Foundation to be used for the purchase by the hospital of medical equipment

	4,000	33,500
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The King's Daughters & Sons Vancouver Fund: for the comfort and help of senior citizens

		166,605
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The Earle M. and Minnie C. Lawson Fund: for youth work

		11,200
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McPhedran-Schlottzauer Memorial Fund: 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

		9,371
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Mount Pleasant Area Endowment Fund: for charities operating for the benefit of the Mount Pleasant Area of Vancouver

		17,166
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The Doris M. Murray Endowment Fund: providing bursaries for individuals pursuing educational objectives at the secondary or post-secondary levels in the Province of BC

		168,279
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The Northward Bound Endowment Fund: 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

		11,123
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Milton Owen Memorial Youth Fund: for general charitable purposes

		7,416
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The Sick Children's Research Foundation: 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 BC

		179,315
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The Howard A. Simons Fund for Medical Research: for use by the Department of Chemistry, Vancouver General Hospital, for specific research in asthma; if not required, for other fields of medical research

		116,363
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The Welfare Fund for Children and Youth: 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

		69,772
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STATEMENT OF FUNDS

The Olive Wyatt Trust Fund for Abused Children: to be used for projects directed towards the prevention and treatment of child abuse with emphasis, where possible, on the prevention and treatment of child sexual abuse, and with priority within that emphasis on the problem of incest

	31,486	231,486
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ADVISED FUNDS

Grants made from Advised Funds are based on proposals received from fundholders. This type of fund creates a permanent and personal vehicle for charitable giving. During a donor's lifetime, the fundholder or their chosen advisor(s) may suggest charities which could benefit from their fund. When the donor or their designated advisor(s) no longer wish, or are unable, to make recommendations, the fund can continue its charitable giving as an Unrestricted or Field of Interest Fund.

	Additions (Deductions) 1996	Balance Dec 31 1996
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Ann Claire Angus Fund: to any one or more duly registered charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation

	10,000	10,000
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Anmar Fund: to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation

	31,888	66,888
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The Blenheim Trust: provide housing or assistance for housing to underprivileged but deserving inhabitants of Vancouver; fund scholarships and research through BC 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 BC

		52,500
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BC Medical Services Foundation: provide funds for any and all purposes directed to the provision and extension of health services to persons resident temporarily or permanently in BC; for the advancement of research in medical and related sciences; for the provision of scholarships, bursaries to undergraduate and post-graduate students of medicine

	8,000	2,535,509
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BC Medical Services Foundation Scholarship Fund: to be used for an annual scholarship(s) for a graduate student(s) in the Health Sciences, upon recommendation of the BC Medical Services Foundation

	150,000	155,008
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Burhenne Scholar in Abdominal Radiology: for the purposes of maintaining the Scholar for Abdominal Radiology at Vancouver General Hospital

	28,248	401,279
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C H C Endowment Fund, Vancouver: to assist charitable organizations serving the needs of health & welfare and arts & culture

	40,000	360,000
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The Canadian Clubs of British Columbia Fund: to cover the costs and expenses in bringing persons of merit to speak to and with secondary and post-secondary students throughout BC, 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

		13,838
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John Ka Kin Cheung Memorial Scholarship Fund: for the purposes of providing scholarships to deserving graduate students from the Templeton Secondary School furthering their studies at any educational institution in Canada

		10,000
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Chrisolme Madsen Endowment Fund: 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 370,000

R.H. "Slim" Davidson Memorial Award: 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 2,358 16,968

Jack Davis Scholarship Fund: for an award to an outstanding all-round North Shore High School graduate, to assist in his or her education at the University of British Columbia 55,326

Joseph and Marion Delesalle Fund: for the purposes of the advancement of health care, the tenets of the Catholic Church, the support of the Dr. C.J. Coody 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 285,100

Maurice A. Favell Mesothelioma Research Fund: 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 61,920

Financial Executives Institute Vancouver Scholarship Fund: to fund scholarships for the study of finance at post secondary institutions in British Columbia 60,000

Howard C. Green Memorial Fund: to any one or more duly registered charitable organizations active in the field of education in low income countries 250,000

The William D. and Eleanor Gerrie Hamilton Fund: 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 65,000

The Edwina and Paul Heller Fund: to be distributed to institutions and organizations within BC; 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 400,000

The Madge Hogarth Foundation: 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 2,500 1,464,931

Harry Jerome Scholarship Fund: provide awards to students from Grade 12 & 13 in a BC 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 26,000

Pete Ketcham Memorial Scholarship Fund: for the purposes of providing scholarships to deserving graduating students furthering their studies at any educational institution in Canada. Preference be given to those students who have graduated from a secondary school located in a community in which West Fraser Timber Co. Ltd. has operations 102,300 102,300

Kirkland & Rose Awards Fund: for awards to students graduating from Bakers' training programs at selected vocational and technological schools, institutes and colleges in Western Canada 20,000

Kogawa-Nakayama Fund: for general charitable purposes, and in particular to assist charitable organizations in building greater capacity within their community 290,250 301,119

Lakeview Fund: to organizations with charitable purposes consistent with the charitable objectives of the Vancouver Foundation 5,000,000

M.R. Lang Fund for Young Families: to charitable organizations whose charitable purpose is the education and welfare of children. Income to be used primarily to introduce, support and extend preventative services to young parents and their children 500 10,500

Isabel Macmillan Latta Fund: for general charitable purposes in conformity with the objects of Vancouver Foundation 10,000 10,000

The M. Gall MacDonald Memorial Fund: to deserving University of British Columbia students furthering their studies in law at the University of British Columbia 750 25,518

MacDonald-Merritt Fund for Sir Charles Tupper Secondary School: for the purposes of providing scholarships to deserving students from Sir Charles Tupper Secondary School furthering their studies at any post-secondary educational institution 8,000 18,000

The Karen Magnussen Foundation: for assistance of amateur athletic endeavours 60,930

The Ian F. Manning Memorial Fund: for health and child welfare projects, medical and social research, or for similar projects of Vancouver Foundation 54,500

Denise Mara Foundation: to assist organizations involved in training musicians and the performing arts 20,000 225,000

The Bill and Elsie More Indian Bursary Fund: for the provisions of a bursary or bursaries to Native Indian students in BC for post secondary education 1,785 7,594

MEC Endowment Fund for the Environment: 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 141,423 308,882

Mt. Pleasant Branch No. 177 Royal Canadian Legion Endowment Fund: for a scholarship at the University of British Columbia or at some other similar institution 207,500

Paper Dolls Fund: 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 30,000

Public Health Bursaries of the Associated Boards of Health of BC: to be used for the charitable purpose of education, and in particular to provide bursaries to persons working in the field of Public Health (except physicians) to enable them to further their education and knowledge of Public Health at a post-secondary institution in BC 10,000 10,000

Real Estate Board of Greater Vancouver Charitable Fund: at the discretion of the Board of Directors of Vancouver Foundation 41,874

Dr. Raymond, Violette and Auguste Rochat Family Fund: for general charitable purposes in conformity with the objects of Vancouver Foundation 10,000 10,000

James H.G. Roche Memorial Fund: to charitable organizations for the charitable purpose of providing bursaries for the post-secondary education of students with physical disabilities or otherwise supporting the education and welfare of persons with physical disabilities 105,890 105,890

The Sa-Hall Fund: 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 222,868 2,516,165

The Seaforth Highlanders of Canada Fund: to provide funds for the benefit, welfare and efficiency of the Regiment 128,381

The Second Generation Fund: promote harmony in Canada's multi-ethnic society and to encourage an understanding of the diverse cultural heritage which contribute to it 400 10,500

St. Christopher's School Society Endowment Fund: 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 541,739

Irene Joy Stewart and Florence Maud Shedden Endowment Fund for Domestic and Wild Animal Welfare: to charitable organizations for the charitable

purpose of domestic and wild animal welfare. Specifically, grants may be made for the rescue, medical treatment, shelter, care, rehabilitation and protection of animals orphaned, lost, neglected, injured or threatened by man, environmental assaults or natural disasters 15,000 25,000

The Seanna and Nicole Strongman Memorial Fund: for educational purposes in British Columbia and elsewhere and particularly as requested from time to time for the scholarship and bursary assistance of students attending Crofton House School, Shawnigan Lake School and Huron College at The University of Western Ontario 2,745 505,124

Jack and Mary Topolewski Fund: 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 100,000

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

The Syd Vernon Fund for the Mentally and/or Physically Handicapped: 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 35,000 253,585

Cecil White Scholarship Fund: for the purpose of providing scholarships to graduating students entering the first year level at a post secondary educational institution in BC 608,363 618,363

Norman and Glen Whittall Family Fund: for projects and activities in conformity with the objects of Vancouver Foundation 100,000 900,000

DESIGNATED FUNDS

The income from Designated Funds is directed to those specific charitable organizations named when the fund is established. While this type of fund can be initiated by individuals, Designated Funds are often started by the designated agency, which makes contributions to its own fund. Vancouver Foundation will carry out the fundholder's wishes as long as the named organizations fulfill the purpose they did when the fund was started. If an organization ceases to exist or substantially changes its purpose, the Foundation is empowered to redirect income for a purpose similar to the one the fundholder initially intended to support.

	Additions (Deductions) 1996	Balance Dec 31 1996
A.L.S. Society of British Columbia Endowment Fund:	10,000	175,245
A.S.T.C. Science World Society Endowment Fund:		690,000
Abbotsford Community Services Society Endowment Fund:	75,000	520,000
AIDS Vancouver Endowment Fund:		11,715
Alexandra Foundation Fund:		310,000
The Alma VanDusen Garden Fund: to assist in the maintenance of the Alma VanDusen Garden of the VanDusen Gardens		170,000
Alzheimer Society of BC Endowment Fund:		461,015
The Anglican Provincial Synod of BC Centennial Church Extension Fund:	200	93,649
Art Gallery of Greater Victoria Foundation Endowment Fund:		160,000
Artaban Jubilee Endowment Fund: to the Camp Artaban Society for the maintenance, development and enhancement of Camp Artaban		126,830
Arthritis & Rheumatism Fund:	1,750	977,076
The Arts Club of Vancouver Endowment Fund:	632,201	
Association of Neighbourhood Houses Fund:		910,000
The Auxillary to the Vancouver General Hospital:	240,950	
Axis Mime Theatre Society Endowment Fund:	42,200	
David M. Bachop Award Fund: to the British Columbia Medical Foundation for the purpose of providing an award annually to the BC physician who achieves the highest overall standing in the Family Practice certification examination and to the BC physician who has made an extraordinary contribution in the field of organized medicine or in community service	50,185	
Barnfield Marine Station Scholarship Endowment Fund:	780,000	
Battered Women's Support Services Endowment Fund:	10,000	
Big Brothers of Vancouver Endowment Fund:	10,000	
The Herman Bischoff Foundation: to the United Way of the Lower Mainland and to the University of British Columbia, Faculty of Medicine, for neurological research	87,802	
The Bishop's Foundation - Diocese of New Westminster:	15,100	
The Boy Scouts Fund:	26	53,251
The Boy Scouts Development Fund:	955	324,173
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:	300	1,112,780
Kathleen Winnifred Bradshaw Foundation: 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	11,239	
Brink, Hudson & Lefever Ltd's Harold W. Lefever Fund: for the G.F. Strong Rehabilitation Centre to be used in rehabilitation engineering and research and to the Canadian Paraplegic Association, BC Division, to be used for equipment and/or in residential modifications which would allow paraplegic patients to live at home	26,983	
Britannia Community Services Centre Endowment Fund:	10,000	
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:	25,000	
The British Columbia Cancer Foundation Endowment Fund:	1,750	1,161,700
BC Centennial Trail Foundation: to the Canadian Youth Hostels Association, Pacific Region, to meet the maintenance costs of the Centennial Trail	5,000	
BC Disaster Relief Fund: to the University of British Columbia for the purpose of instituting and carrying on a continuous study of flood plane levels and problems of BC rivers	201,867	
British Columbia Epilepsy Society Endowment Fund:	25,000	460,000

BC Farm Machinery and Agricultural Museum Association Fund:	12,500	
BC Girl Guide Fund:	10,100	760,102
BC Golf House Society Endowment Fund:	16,000	
British Columbia Heart Foundation Endowment Fund:	360,897	
British Columbia Forest Heritage Memorial Endowment Fund: to the British Columbia Forest Museum for its charitable purposes, including the education, preservation and presentation of the history of British Columbia's forest legacy, and interrelationship of man and the forest, particularly in British Columbia	19,000	19,000
The BC Hydro Commonwealth Legacy Fund: to be used for the charitable purpose of welfare of youth and to provide assistance to disadvantaged youth to enable them to attend and/or participate in athletic and cultural activities in their respective communities of Burnaby, Kamloops, Prince George and Prince Rupert in the proportion to the capital held within the Fund for each community	25,541	25,541
BC Institute of Technology Student Aid Endowment Fund:	810,000	
BC Libraries Endowment Trust:	10,180	325,752
British Columbia Museums Association Endowment Fund:	10,000	
The British Columbia Regiment (D.C.O.) Endowment Fund:	150,000	
The British Columbia Ridley Scholarship Endowment Fund:	73,600	
British Columbia Rugby Union Legacy Fund:	50,000	
BC Schizophrenia Society Endowment Fund:	33,101	
British Columbia Society for the Prevention of Cruelty to Animals Fund - Vancouver Branch:	5,000	
BC S.P.C.A. Endowment Fund for Small Communities:	20,030	
BC Special Olympics Fund:	160,000	
British Columbia Sports Hall of Fame and Museum Endowment Fund:	110,750	
British Columbia and Yukon Boy Scout Fund:	25,000	326,678
The Brock House Society Trust Fund:	850,000	
The Douglas McK. Brown Chair of Law Endowment Fund: 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	356,040	
Burnaby Association for the Mentally Handicapped Endowment Fund:	10,000	
Camosun College Foundation Endowment Fund:	800,000	
Camp Fircom Society Endowment Fund:	189,500	
Canada World Youth National Endowment Fund:	10,000	10,000
Canadian Breast Cancer Foundation - BC Chapter Endowment Fund:	16,000	
The Canadian Forestry Association of BC Endowment Fund:	721,400	
CCB Reserve: for the maintenance, development and enhancement of The Canadian Council of the Blind, BC-Yukon Division	250,000	
Canadian Music Centre British Columbia Region Fund:	110,000	
C.N.I.B., BC-Yukon Division, Endowment Fund:	1,000	313,000

The Canadian Red Cross Society, British Columbia-Yukon Division Fund:	460,000	
Capilano College Educational Enhancement Fund:	1,010,000	
Carey Hall Endowment Fund: for the maintenance, development and enhancement of Carey Hall, the Baptist Union Theological Centre, University of British Columbia, and for such other activities as may be beneficial to the aforesaid	101,975	899,475
Cariboo College Student Financial Aid Fund:	10,000	410,000
Carousel Theatre Society Endowment Fund:		105,000
Cartwright Gallery Foundation:		10,000
Cedar Lodge Endowment Fund:		210,000
The Central City Mission Fund:	627	319,660
Centre for North American Business Studies Endowment Fund: 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		310,000
The Chartered Accountants' Education Foundation of BC Endowment Fund:		345,000
The Cherniavsky Junior Club Fund:	11,900	167,900
Child Abuse Research and Education Endowment Fund:		10,000
Children's Arts Umbrella Fund:		310,000
The Children's Festival Fund: for the Canadian Institute of the Arts for Young Audiences		110,000
The Children's Hospital Foundation Capital Fund:		9,331,695
The Children's Hospital Foundation Income Fund:	13,389	868,046
Children's Neurosurgery Endowment Fund: for the Department of Paediatric Neurosurgery, BC's Children's Hospital	21,148	189,998
Chilliwack YM-YWCA Endowment Fund:		160,000
Tom Chong Memorial Fund for Children's Hospital Research: for research programs in childhood diseases		88,214
Christ Church Cathedral Endowment Fund:	99,268	433,503
Christian International Leaders Foundation Endowment Fund:		10,000
Chronic Pain Relief Fund: to the Physical Medical Research Foundation for its charitable purposes, including education, research and development in the field of musculoskeletal medicine	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: to the University of Northern British Columbia in Prince George, BC 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		50,000
Dr. C.J. Coody Memorial Fund: 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	15,000	280,050

Coast Foundation Endowment Fund:	60,000	East Kootenay Community College Endowment Fund:	160,000	The International Centre for Criminal Law Reform and Criminal Justice Policy Fund:	160,000	Leadership Vancouver Endowment Fund:	50,000	110,000	Northwestern Society of Intestinal Research Endowment Fund:	45,000	The Real Estate Institute of British Columbia UBC Fund "A" (includes Herbert R. Fullerton Fund - \$10,000):																
Jack Coblenz Memorial Fund: to the Canadian Cancer Society, BC and Yukon Division, for the treatment of cancer patients	200	10,900	The Elizabeth Foundation, White Rock, BC Cultural Endowment Fund:	110,000	International Foundation for the Arts Endowment Fund:	10,000	Robert J. Lecky Memorial Fund: to the BC Barstall Association	11,145	Okanagan University College Scholarship and Bursary Endowment Fund:	500,000	to provide scholarships, bursaries and prizes to graduate and under-graduate students of Estate Management in the Faculty of Commerce and Business Administration of the University of British Columbia; to add to the Estate Management collection in the University of British Columbia library and to finance Estate Management Research projects at the University of British Columbia	110,695															
Collingwood Amenities Endowment Fund: 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	64,000	2,075,000	The Elizabeth Fry Society of Greater Vancouver Endowment Fund:	160,000	Italian Cultural Centre Society Endowment Fund:	2,019	16,621	Legal Services Society Endowment Fund:	1,137	17,580	Ophthalmology Fund: to the Department of Ophthalmology, The University of British Columbia, for the maintenance, development and enhancement of the Department of Ophthalmology	312,205															
Collingwood Neighbourhood Society Endowment Fund:	10,000		Dr. G.R.F. Elliot Fellowship in Community Health Endowment Fund: 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	100,000	Saralee James Memorial Award Fund: 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	10,086	The Elda Lindenfeld Memorial Fund: to The Children's Foundation	5,437	Lions Gate Hospice/Palliative Care Fund:	10,000	Outward Bound Perpetual Endowment Fund:	1,000	76,484														
Collingwood School Scholarship Fund:	310,000		The Emily Carr College of Art and Design Foundation Endowment Fund:	50,000	260,000	Robert E. Jefferson Memorial Fund: 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	10,000	The Lions Gate Medical Research Fund:	240	200,000	The Walter S. Owen Chair of Law Endowment Fund: to The University of British Columbia to be used by it for the appointment of the Owen Professor	417,350	The Rediscovery Trust: 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	162,079													
Community Arts Council of the Alberni Valley Endowment Fund:	11,579		Endowment Fund for the Education of Dyslexic Children: to the Society for the Education of Children with Specific Learning Disability and its Kenneth Gordon School	234,000	Jewish Family Services Endowment Fund: 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	179,840	Lord Byng Secondary School Fund:	160,000	Lower Fraser Valley Cerebral Palsy Association Endowment Fund:	610,000	PACE Bursary Trust Fund: 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	160,000	Regent College Fund:	210,000													
Community Arts Council of Richmond Endowment Fund:	160,000		Eric Hamber Secondary School Scholarship Fund:	50,000	60,000	The Jewish Historical Society of British Columbia Endowment Fund:	50,000	110,000	Maple Ridge-Pitt Meadows Community Services Council Endowment Fund:	60,000	Pacific Otolaryngology Foundation Endowment Fund:	485,000	Regent College Chinese Studies Program Endowment Fund:	160,000													
Community Arts Council of Vancouver Endowment Fund:	10,000		Faculty of Medicine Endowment Fund: to the Faculty of Medicine, The University of British Columbia, to foster education in medicine through scholarships, research and support of faculty positions	512,205	Junior Achievement of British Columbia Foundation Endowment Fund:	610,000	Junior League of Greater Vancouver Foundation:	25,000	35,000	The Marpole Women's Auxiliary Endowment Fund:	35,000	500,000	The Research Fund for Parkinsonism, Dystonia and Related Movement Disorders: 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	50,000	220,000												
Comox Valley Music Society/CYMC Endowment Fund:	110,000		Fairbridge Alumni Bursary Fund: to Fairbridge Alumni Bursary Society for bursaries to applicants enrolled in a university, college or vocational school	1,634	30,139	Junior League of Greater Vancouver Foundation:	25,000	35,000	The Missions to Seamen in the Diocese of New Westminster Endowment Fund:	1,457	687,077	The Pacific Riding for the Disabled Endowment Fund:	1,000	131,500	Richmond Public Library Endowment Fund:	50,000	160,000										
The Fitzalan V. and Mabel G. Cornwall Endowment Fund: for the St. Alban's Church in Ashcroft, BC	12,000		The Family and Children's Foundation of BC: to the Family Services of Greater Vancouver	792,900	G. Peter Kaye Lectures Endowment Fund: 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	75,000	Kaleidoscope Theatre Endowment Fund:	145,000	The Missions to Seamen in the Diocese of New Westminster Heritage Endowment Fund:	29,724	11,666	Pacific Space Sciences Centre MacMillan Planetarium Endowment Fund:	100,000	390,000	P.M. Ross Laboratory Educational Fund: to BC's Children's Hospital to be used for the education, training and development of laboratory staff in the Department of Pathology	121,000											
The John and Doris Corrigan Fund for Visually Impaired Young Persons: to the Canadian National Institute for the Blind for the purposes of providing assistance to visually impaired young persons	2,000	36,000	Federation of British Columbia Naturalists Foundation Endowment Fund:	10,000	Keats Camps Endowment Fund:	410,850	The Kettle Friendship Society Endowment Fund:	100,000	The Wilma Mitchell Memorial Fund: to The Camp Artaban Society to be used for the purposes of Leadership Training only	11,666	MOSAIC Foundation Fund:	10,000	Paediatric Development Fund: to the Department of Paediatrics, The University of British Columbia to foster education in paediatrics through graduate scholarships, research and support of faculty positions	162,205	Paediatric Program Development Fund: for the maintenance, development and enhancement of paediatric services at Children's Hospital	400,000	1,210,000	The Royal Commonwealth Society Educational Endowment Fund:	15,000	175,000							
The Cowichan Symphony Society Endowment Fund:	145,000		The 411 Vancouver Foundation Fund: for the maintenance, development and enhancement of The 411 Seniors' Centre Society	160,000	The Konya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College:	90,500	Dr. Kirk Finlayson Koerner Memorial Fund: 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	3,000	34,500	Mother and Child Health Foundation Endowment Fund: 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	485,000	The Pathology Fund: Friends for the Study and Prevention of Human Diseases: to the Department of Pathology, The University of British Columbia to foster special education and training in Pathology and allied disciplines	234,724	The Dr. Donald Paterson Foundation: 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	50,000	The Pathology Fund: Friends for the Study and Prevention of Human Diseases: to the Department of Pathology, The University of British Columbia to foster special education and training in Pathology and allied disciplines	234,724	St. Francis in the Wood Anglican Church Endowment Fund:	955	42,310							
Crafts Association of British Columbia Fund:	120,000		Fraser Institute Fund:	1,005,000	Kootenay Society for Community Living Endowment Fund:	61,000	Betty Kinnear Memorial Trust Fund: 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	70,000	Multiple Sclerosis Society of Canada, BC Division Endowment Fund:	310,000	The Naramata Fund for Christian Lay Leadership:	4,248	510,665	The Rachel Paul Memorial Fund: to the Big Sisters of Vancouver	5,770	The Dr. Donald Paterson Foundation: 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	50,000	The Pathology Fund: Friends for the Study and Prevention of Human Diseases: to the Department of Pathology, The University of British Columbia to foster special education and training in Pathology and allied disciplines	234,724	St. George's School John Memorial Fund:	121,980	146,340					
Creston Valley Wildlife Management Area Endowment Fund:	10,079	26,262	Friends of Chamber Music Endowment Fund:	120,000	Langara College Foundation Scholarship and Bursary Endowment Fund:	50,000	60,000	National Nikkei Heritage Centre Society - Nikkei Place Endowment Fund:	10,000	10,000	Native Brotherhood of BC Jubilee Scholarship Fund: to the University of British Columbia for a scholarship to a Native Indian post secondary student from any BC Coastal Community for academic excellence in the Arts and Sciences	10,000	Peace Arch District Hospital Memorial Fund:	10,000	Lester B. Pearson Scholarship Endowment Fund:	2,000	1,155,000	St. George's School John Memorial Fund:	121,980	146,340							
Crofton House School Endowment Fund:	947,185		Geriatric Medicine Endowment Fund: 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	5,000	17,205	Langley Community Music School Permanent Scholarship and Bursary Fund:	9,125	132,375	Nelson and District Hospice Society Endowment Fund:	10,000	New Bastion Theatre Company Endowment Fund:	48,413	Point Grey School Scholarships and Awards Endowment Fund:	112,500	Prince of Wales Secondary School Scholarship Fund:	160,000	Prince George Regional Hospital Foundation Fund:	10,000	Queen Margaret's School Scholarship and Bursary Endowment Fund:	413,087	H. Keith and Edith M. Ralston Fund: to the Vancouver Historical Society, the Vancouver Maritime Museum, Vancouver School Board and Templeton Secondary School Educational Foundation	5,000	15,000	St. John's (Shaughnessy) Anglican Church Endowment Fund:	97,044		
Crofton House School Gordon Bursary Fund:	28,195		The Glenlyon-Norfolk School Endowment Fund:	75,000	490,000	Langley Lodge Endowment Fund:	10,000	Latta Estate Camperships and General Assistance Fund: to the Boy Scouts of Canada, Vancouver-Coast Region for charitable purpose of development and education of youth	10,000	The Laurier Fund: 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	100,000	310,000	North Shore Counselling Centre Society Endowment Fund:	170,000	The North Shore Family Services Society Endowment Fund:	75,000	490,000	Northern Lights College Society Endowment Fund:	415,000	Northwest Community College Endowment Fund:	27,479	233,232	St. John's (Shaughnessy) Anglican Church Endowment Fund:	97,044			
CSAA Endowment Fund: to the Canadian Society for Asian Arts for its charitable purposes relating to the development and advancement of public knowledge and appreciation of Asian Art in all its forms, the collection and exhibition of works of Asian Art in the Province of British Columbia and for such other charitable activities as are beneficial to the Society in carrying out its charitable objectives	10,000	10,000	Green Thumb Theatre for Young People Endowment Fund:	164,500	Langley Family Services Fund:	10,000	Langley Lodge Endowment Fund:	10,000	North Island College Endowment Fund:	100,000	265,000	North Shore Counselling Centre Society Endowment Fund:	170,000	The North Shore Family Services Society Endowment Fund:	75,000	490,000	Northern Lights College Society Endowment Fund:	415,000	Northwest Community College Endowment Fund:	27,479	233,232	St. Jude's Anglican Home Society Endowment Fund:	172,000				
Dean of Commerce Fund: for the maintenance, development and enhancement of the research activities of the Faculty of Commerce and Business Administration at University of British Columbia	151,683		Frank and Emily Griffiths Endowment Fund for Planned Giving at the United Way of the Lower Mainland:	3,700	38,842	Langley Family Services Fund:	10,000	Langley Lodge Endowment Fund:	10,000	Nelson and District Hospice Society Endowment Fund:	10,000	New Bastion Theatre Company Endowment Fund:	48,413	Point Grey School Scholarships and Awards Endowment Fund:	112,500	Prince of Wales Secondary School Scholarship Fund:	160,000	Prince George Regional Hospital Foundation Fund:	10,000	Queen Margaret's School Scholarship and Bursary Endowment Fund:	413,087	H. Keith and Edith M. Ralston Fund: to the Vancouver Historical Society, the Vancouver Maritime Museum, Vancouver School Board and Templeton Secondary School Educational Foundation	5,000	15,000	St. Michaels University School Endowment Fund:	51,128	61,128
Delta Association for the Handicapped Endowment Fund:	160,000		Hastings Institute Endowment Fund:	100,000	The Dal Hawkshaw Fund for Vancouver Rowing Club - Centennial 1986: to the V.R.C. Recreational Centres Society for the maintenance, development and enhancement of the athletic activities and facilities of the Vancouver Rowing Club	10,250	Don Hill Education Endowment Fund: to the Don Hill Fund at BC'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 BC's Children's Hospital	185,000	The Dr. J.D. Hobden Scholarship Fund:	56,838																	

The Seaforth Highlander Cadets of Canada Fund:	50,000	160,000
Selkirk College Endowment Fund:	435,000	
Shalom Branch #178 The Royal Canadian Legion Endowment Fund: to George Derby Long Term Care Society to provide assistance for veterans of the Armed Forces requiring specialized residential and intermediate care; to B.C.I.T. to provide bursaries to students in need of financial assistance and enrolled in a technology or trade program; to Vancouver Talmud Torah Foundation to provide bursaries to Jewish children to attend the Vancouver Talmud Torah School which provides education that includes courses relating to the traditions, culture, customs, religion and history of the Jewish people	158	50,463
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund:		85,000
Shawnigan Lake School Foundation:	955	625,025
Shawnigan Lake School Playfair Bursary:	235,030	
Henry K. Shindler Memorial Fund: to the Multiple Sclerosis Society of BC for the purposes of research specifically related to M.S.	2,000	25,500
Gordon M. Shrum Chair in Science Fund: to Simon Fraser University for the maintenance of the Gordon M. Shrum Chair in Science		790,000
Simon Fraser University Bridge Endowment Fund: to Simon Fraser University Liberal Studies and BC Business Studies at its downtown campus and for other objects appropriate to the University's Bridge to the Future Campaign		4,010,000
Simon Fraser University Scholarship and Bursary Endowment Fund:	1,235,000	
Michael Smith Fund: 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)	11,000	1,292,643
Society for Children and Youth of BC Endowment Fund:		160,000
Society for the Reform of Criminal Law Fund:	10,000	
South Granville Seniors Friendship Centre Society Endowment Fund:	10,000	35,000
Spinal Cord Research Endowment Fund: to the BC Paraplegic Foundation for its health related work		10,000
The Sport Fund: to Sport BC for the development and encouragement in BC of recreation and amateur sports for residents of the Province		10,000
Stanley Noble Stronge Wheelchair Basketball Fund: to the Maple Leaf Wheelchair Basketball Society to foster the development and support of Wheelchair Basketball in BC		170,020
Strathcona Alumni Fund: 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		22,500
The G.F. Strong Rehabilitation Centre Fund:	1,000,000	
Dr. Sun Yat-Sen Classical Chinese Garden Endowment Fund:	100	210,200
The Sunny Hill Hospital for Children Endowment Fund:	1,364,100	
TEAL Charitable Foundation: for scholarships, bursaries and professional development events sponsored by the Association of British Columbia Teachers of English as an Additional Language		261,000
TEAL/TESOL AIDS and Health Education Fund: 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		60,000

Telephone Employees' Community Fund Endowment Fund:	26,114	118,282
Templeton Secondary School Educational Foundation Endowment Fund:	50,000	110,000
The Theological Education Fund: 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		560,096
The Tri-University's Paul and Helen Trussell Science Student Endowment Fund: for scholarships to students from the Kootenay-Boundary area in BC 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	8,486	336,230
Trinity Western Advancement Fund:		385,000
UNBC Wilp Wilxo'oskwhl Nisga'a Endowment Fund: primarily to support and maintain a Chair in Nisga'a Studies in the Nass Valley at Wilp Wilxo'oskwhl Nisga'a (WVN), as a joint undertaking by the University of Northern British Columbia and WVN for the general educational benefit of the Nisga'a Nation and of the members of the general public accepted into a program of studies by WVN or by UNBC at WVN, and secondly, for such other charitable purposes promoting the advancement of education in the Nass Valley	10,000	10,000
The Ultrasound Educational Endowment Fund: 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	212,349	
United Chinese Community Enrichment Services Society Endowment Fund:	10,000	495,000
United Way of the Lower Mainland Endowment Fund (includes The William Harold Malkin Fund - \$50,000):	469,656	12,210,595
University Hospital Society Endowment Fund:		1,178,464
UBC Alumni Scholarship and Bursary Endowment Fund:		1,056,705
UBC-Disability Resource Centre Endowment:		5,000,000
UBC President's Endowment Fund:		15,000,000
UBC Program for Retired People Endowment Fund:		62,205
UBC Rick Hansen Man in Motion Fund:		5,000,000
The University College of the Fraser Valley Student Assistance Fund:		160,000
University of Northern British Columbia Endowment Fund:		660,000
University of Victoria Endowment Fund:		4,310,000
University of Victoria, Applied Economics Fund:		510,000
Vancouver Academy of Music Endowment Fund:		360,000
Vancouver Academy of Music Library Endowment Fund:	75,000	460,000
Vancouver Academy of Music Scholarship Fund:		940,000
Vancouver Aquarium Endowment Fund:		753,000
The Vancouver Art Gallery Endowment Fund:	10,000	521,164
The Vancouver Art Gallery Endowment Fund for Acquisitions of Art:		5,505,200
The Vancouver Bach Choir Endowment Fund:		377,182
Vancouver Ballet Society Endowment Fund:		17,653

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:		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
Vancouver Holocaust Centre Society Endowment for Education and Remembrance:	50,000	110,000
The Vancouver Institute Endowment Fund:		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:	500	651,118
The Vancouver Parks Foundation: for additions and improvements to park areas and facilities within the City of Vancouver		11,560
Vancouver Public Library Trust:		130,175
Vancouver Recital Society Fund:		160,000
Vancouver School of Theology Fund (includes The Margaret Jane Boulton Fund - \$10,000; The Rev. Archibald McLean Fund - \$10,025):	955	1,346,163
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: to UBC for the maintenance of the W.J. VanDusen Distinguished Research Fellowships in Management in the Faculty of Commerce and Business Administration		850,000
VanDusen Botanical Gardens Association Endowment Fund:	10,779	1,249,266
The Variety Club of British Columbia Endowment Fund:	2,006,766	2,016,766
Victoria Conservatory of Music Scholarship and Bursary and Endowment Fund:		160,000
Victoria Epilepsy and Parkinson's Centre Fund:		160,000
Victoria High School Alumni Fund:	50,000	60,000
The Victoria R.E.A.D. Society Bursary Endowment Fund:		100,000
Victoria Symphony Foundation Fund:		310,000
Victorian Order of Nurses Richmond-Vancouver Fund:		402,904

Gordon Wagner St. Andrew's Cemetery Foundation: 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		10,530
Isaac and Sophie Waldman Jewish Library Fund: 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		30,000
Waldorf School Fund of Vancouver:		160,000
Western Institute for the Deaf Endowment Fund:	1,250	229,150
J.D. Wilson Charitable Trust: to the Y.M.C.A. of Greater Vancouver Endowment Fund, C.N.I.B., BC-Yukon Foundation, University Hospital Foundation of BC, 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: 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		735,000
C.N. Woodward Chair of Surgery: 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	250,000	1,000,000
WRA Wildlife Rescue Association Foundation:	3,000	169,100
York House Founders Scholarship Fund:		45,198
York House School Endowment Fund:		788,168
York House School - June Brown Cliff Scholarship Fund:		56,815
The Young Men's Christian Association of Greater Vancouver Endowment Fund:	50,000	1,382,500
The Young Women's Christian Association Fund:	1,000	402,225
Youth Parliament of BC Alumni Fund:		165,237
YVR Wildlife Stewardship Fund: to the Delta Farmland and Wildlife Trust for the purpose of the Stewardship Program		2,250,000
Mel and Marty Zajac Memorial Fund: 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	100,000	110,941

COMMUNITY FOUNDATIONS

Vancouver Foundation encourages donors from different regions of the province to support Community Foundations that operate for the benefit of their local community.		
	Additions (Deductions) 1996	Balance Dec 31 1996
Bulkley Valley Fund:	19,400	189,765
Cariboo Foundation Endowment Fund:	50,000	110,000
Comox Valley Community Foundation Endowment Fund:	10,000	10,000
Kamloops Foundation Endowment Fund:		110,000
New Westminster Foundation Endowment Fund:		390,075

North Shore Charitable Foundation Fund:	10,000	148,000
Penticton and District Foundation Fund:	10,745	202,769
The Richmond Foundation Endowment Fund:		110,000
Surrey Foundation Endowment Fund:	10,000	10,000
Vernon and District Foundation Endowment Fund:		110,000
West Vancouver Foundation Society Endowment Fund:	50,000	141,700
	8,299,006	203,129,307

CLOSED FUNDS

All of the following funds have been designated as "closed funds", which means they may only be added to by contributions from the fundholder, family members or through in memoriam gifts.

	Additions (Deductions) 1996	Balance Dec 31 1996
The Margaret Winfield Charlotte Almond Memorial Fund:		10,000
Alzheimer's Disease Research Fund:	20,000	113,785
The Clara and Amondes Anderson Fund:		238,251
The Donald Alexander Baxter Fund:	(53,944)	323,667
John Robert Belyea and Joan Elsie Belyea Scholarship and Bursary Fund:		281,689
Harry and Elva Borgerson Fund:	3,000	28,000
Robert L. Boyes Fund:		66,161
Charles W. Brazier Fund:	250,000	250,000
Brink Family Fund:		1,244,289
Pearley and Norine Brissenden Fund:		1,360,585
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:		105,000
Dr. William Keith Burwell Fund:	70,000	1,300,029
Alexandra Mary Burwell Memorial Fund:	200,000	200,000
Laura E. Cameron Memorial Fund:		2,682,999
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
Robert B. and Margaret G. Cherry Fund:		3,096,882
Ruth Isabel Colbourne Fund:		113,613
The Mark and Phae Collins Fund:	13,000	4,706,841
Vivien Miller Coster and Arthur Coster Memorial Fund:		197,621

The Edna and Elljott Crookshanks Family Fund:		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. Elna Memorial Fund:		280,062
The Norman and June English Medical Research Fund:		1,345,743
The Edith Annie Faunt Endowment Fund:		278,966
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
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-UBC Memorial Scholarship and Bursary Fund:		208,699
The Andrew Brown Graham Fund:		340,000
The Ruby Rachel Graham Fund:		143,597
The Brian D. Graves Fund:	1,500	25,000
Anna Ruthven Greig Fund:		38,665
Douglas Haig Gross Memorial Fund:		50,000
John Grot Memorial Fund:	17,871	2,324,930
John Grot Memorial Fund for UBC'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:		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	The Reg G. Miller Memorial Fund:	6,636
Firoozeh Shahrar Iranian Memorial Fund:	33,777	Lydia Dorothea Minaty Memorial Fund:	722,107
The Irish Canadian Fund:	194,866	The Cornelius Leonard Mitchell Scholarship Fund:	5,000
Jambor Family Fund:	533,768	Dorothy Ruth Meilicke Moore Scholarship Fund:	25,000
Stanley and Hilda James I.O.D.E. Fund:	395,885	The Bill Morgan Memorial Trust:	5,000
Svend Jensen Memorial Fund:	181,500	Marion L. Morgan Fund:	7,500
Neilie and Bernard Johnson & Son, Edwin Johnson Memorial Fund:	392,429	The George E. Morrison Fund:	100,000
Marie Elizabeth and Adolphe William Pal Jones Fund:	271,435	Anne Louise Mundell Memorial Fund:	21,000
The Henry and Annie Kaulback Memorial Fund:	62,752	The George W. Norgan Fund:	2,901,250
G. Peter and Barbara E. Kaye Fund:	64,455	The George and Mary E. O'Brien Fund:	100,000
The Cy and Emerald Keyes Fund:	1,895,147	Opeongo Trust:	300,000
The Lang Family Fund:	259,600	Walter S. Owen Fund:	7,708
Norman Russell Lang Memorial Fund:	80,279	The Dr. Donald Paterson Memorial Fund:	10,000
Arthur and Lenore Law Memorial Fund:	5,953 23,184	The Pender Fund:	10,000 150,500
The Bernard and Kathleen Lazarus Fund:	80,734	The Ross and Agnes Pendleton Fund:	20,000
Liber Ero Foundation:	200,000 797,502	George F. Pensom Scholarship Fund:	74,046
The Catherine Jane McClelland Memorial Fund:	22,232	Otto and Anna Peterson Memorial Fund:	188,778
Eileen Ethel McHattie Memorial Fund:	7,140	The Helen Pitt Fund for Fine Arts:	520,000
The Edward B. and Ruby R. McIntyre Fund:	130,911	Catherine and Peter Pryde Endowment Fund:	124,249
The Senator and Mrs. S.S. McKeen Memorial Fund:	25,000	Leslie and Mildred Quartermaine Fund:	700 17,800
The William McMahan Fund:	152,494	The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund:	5,000
Evelyn de Rostaing McMann Fund:	90,000	The Knox Reid Memorial Trust:	50,708
Evelyn R. McMann Estate Fund:	12,000 12,000	The Richardson Family Fund:	47,500
The H.R. MacMillan Family Fund #2:	(58,765) 493,058	The Robson Family Fund:	40,000
The Leon C. and Helen Macken Fund:	375,245	The Ernest Theodore Rogers 1939 Fund:	208,285
Norman and Julie Mackie Memorial Fund:	875,938	John Rose Memorial Bursary Fund:	25,000
Jessie Main Fund:	262,693	The William E. and Emily Ross Fund:	67,937
Eleanor and H. Richardson Malkin Fund:	25,000 25,000	J.B. Russell Fund:	23,739
Doreen Martin Margetts Fund for Animal Care:	169,697 619,697	W.J. Sager Fund:	300,000
Helen and Oscar Marrion Fund for Medical Research:	45,083 45,083	W.J. Sager Fund:	300,000
The Mathews Fund:	20,000	The Dr. and Mrs. Samu Schaffer Memorial Fund:	12,000
Edward J. Mellicke Fund:	5,096	Security Fund:	9,921
Hugo E. Mellicke Fund:	43,294	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:	3,965 215,597

Stewart Fund:	902,500
The Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund:	25,000
Strat Fund:	120,000 120,000
The Lord Strathcona Fund:	164,187
The Charles E. and Laura E. Thompson Fund:	442,631
Norman G. Thompson Memorial Bursary Fund:	19,132
John Lyman Trumbull Fund:	(7,851) 54,960
The Edith Tweedie Memorial Fund:	20,000
The Sarah Tweedie Memorial Fund:	20,000
Alma VanDusen Fund:	20,496,107
W.J. VanDusen Forestry Fund:	181,900
The VanDusen Foundation:	16,938 41,127,365
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

PENDING FUNDS

	<i>Additions</i>	<i>Balance</i>
	<i>(Deductions)</i>	<i>Dec 31</i>
	<i>1996</i>	<i>1996</i>
Peter Hebb Fund:	1,000	1,000
The Bob and Molly Hole Fund:	200,000	200,000
Women's Fund:	10,000	10,000
Start-up Fund #1:	100	100
	<u>211,100</u>	<u>211,100</u>
TOTAL	9,574,253	327,544,417

CONTRIBUTED PRINCIPAL

Consolidated Trust Fund:	324,169,636
Other Trust Fund:	3,374,781
	<u>327,544,417</u>

DISCRETIONARY GRANTS

Discretionary grants in each of Vancouver Foundation's seven fields of interest are awarded in response to applications that are carefully considered by an Advisory Committee made up of informed community representatives who are widely experienced in the particular field of interest.

Arts and Culture

Art Starts in Schools! Arts In Education 1996/97 Program	150,000
Assembly of British Columbia Arts Councils Starting Up Arts Starts!	30,000
Axis Mime Theatre Society Trollidom: As If By Magic Production	5,000
Belfry Theatre Society Capital Campaign, Phase Two: Theatre Renovations	50,000
British Columbia Museums Association Basic Museum Studies Training Resource Package	8,800
Burnaby Art Gallery Association Collection Review and Facility Update	6,000
Canadian Craft Museum Association Street Banners Project	6,000
City of Trail "Trail of Memories" Pioneer History Book Project	5,000
City of Vancouver Toward a Strategic Cultural Plan for the G.V.R.D.	10,000
Comox Valley Cultural Centre Society Cultural Centre Construction - Capital Campaign	27,772
Coquitlam Place des Arts Society Heritage Square - Educational Building Equipment	23,000
Courtenay and District Historical Society Van Purchase	5,835
Courtenay Youth Music Centre Society 30th Anniversary Production	10,000
Crafts Association of British Columbia AIDS Community Tapestry Project	6,400
Edward Milne Community School Society Sooke Community Theatre Construction	10,000
Elektra Women's Choir Spring 1996 Concerts	5,000
Emily Carr Institute of Art and Design Endowment Match 1:1	25,000
Greater Vancouver Historical Performance Society "Le Masque Canadien" Costumes and Furnishings	8,000
Holy Body Tattoo Society Creation of New Dance Work	10,000
Jewish Historical Society of British Columbia Endowment Match 1:1	25,000
Kelowna Art Gallery Association New Gallery Building - Wall Partitions	35,000
Kettle River Museum Society Exterior Artifacts Shelter	8,000
Kokoro Dance Theatre Society Performance of "Sunyata"	7,500
Langara College Foundation Studio 58 "The Front Page" Production	10,050
Maritime Museum of British Columbia Society Museum in Motion: Renovation and Restoration	25,000
Mascali Dance Society "The Lesson - A Dance Film" Production	4,550
Mission District Historical Society Interpretive School and Outreach Programs Project	2,952
Nanaimo & District Harbourfront Centre Society Theatre Construction	50,000
Nanaimo and District Museum and Archives Society Departure Bay Midden Excavation - Public Programming and Exhibit	3,500
North Pacific Cannery Village Museum Society Building Restoration and Power Upgrade project	15,000
Open Space Arts Society "Invincible Spirit" Exhibition - Catalogue Publication	5,000
Pacific Ballet British Columbia Society World Premiere - Creative Dance Collaboration	10,000

Pacific Baroque Orchestra Production of Vivaldi's "Gloria"	6,000
Pink Ink Theatre Productions Association "Disposing of the Dead" Production	10,000
Playwrights Theatre Centre "True Mummy" Production	16,900
Portal Players Dramatic Society Sound System Upgrade Project	11,567
Prince George Theatre Workshop Building Expansion	20,000
Richmond Gateway Theatre Society Production of "Fault Lines"	10,000
Ruby Slippers Production Society "The Threepenny Opera" Production	5,000
Slocan Lake Gallery Society Silverton Gallery Theatre Development Project	5,000
Story Theatre Productions Society Touring Van - Purchase	5,000
United Way of the Lower Mainland Partners in Organizational Development - Year 8	25,000
Vancouver Academy of Music 1997/98 Advanced Arts Study Awards	77,500
Endowment Match 2:1	25,000
Vancouver Bach Choir Performance of Mendelssohn's "Elijah"	8,000
Vancouver Chamber Choir "A Silver Season - A Solid Gold Sound" Project	10,000
Vancouver East Cultural Centre Society Capital Improvement Project - Sound & Lighting Equipment	25,000
Vancouver Museum Association "Virtual Museum" Project	20,000
VDC Dance Centre Society Dance Centre Facility Construction	100,000
Victoria Symphony Society Feasibility Study - Performance Hall	5,000
View The Performing Arts Society The Incubation Project	3,475
Western Front Society Equipment Purchase Plan - (Three Year)	10,000
	<u>1,001,801</u>

Child and Family

Abbotsford Community Services Family Life Program	6,825
All About Us Foundation - Nous Autres Canada Inc. "Like Father, Like Son" Video	20,000
Atira Transition House Society Second Stage Transition House - Furniture Purchase	20,000
British Columbia Wrestling Association Positive Parenting Presentations	7,475
British Columbia's Children's Hospital First Call: BC Child and Youth Coalition	32,500
First Nations' Patient Advocate	25,000
British Columbia's Children's Hospital Foundation Multicultural Health Endowment 2:1	100,000
Burnaby Family Life Institute Development of Community Protocols in Response to Family Violence	6,600
Community Social Planning Council of Greater Victoria Child and Youth Advocacy Initiative - Year II	25,000
Dawson Creek Catholic Social Services Building Repairs	20,000
Douglas College Early Childhood Education Society Playground Safety Matting Project	5,100
Eastside Family Place Society Emergency Childcare Project	5,650
Family Services of Greater Vancouver New Westminster Site Office Renovations	15,000
Family Services of the North Shore Endowment Match 2:1	25,000
Get Ready Set Grow Daycare and Preschool Renovation and Equipment Purchase	10,000



Indian Homemakers' Association of BC Traditional Parenting Skills Program	25,000
Interior Indian Friendship Society Four Corners Native Daycare Centre	25,000
Kitsilano Area Child Care Society Outdoor Play Area Upgrade	15,000
Kootenay Columbia Child Care Society Hobbit Hill Children's Centre - Accessibility Upgrade	5,000
Lakes District Child Care Society Playschool Special Needs Upgrading	4,227
Learning Disabilities Association of British Columbia - Vancouver Chapter 1-1 Tutoring Program	2,500
Lighthouse Pentecostal Church of Quesnel Infant-Toddler Playground Project	6,500
Montessori Daycare Society Awning Construction	6,000
Mount Pleasant Child Care Society Playground Development Project	15,000
Nechako Valley Community Services Society BC Northern Regional Community Connection Project	15,000
Nenqayni Treatment Centre Society Youth & Family Inhalant Program	25,000
Northern Society for Domestic Peace New Centre - Purchase	7,423
Open Learning Agency KIDZONE: Child Rights & Abuse Prevention for Youth - Video	11,000
OPTIONS: Services to Communities Society Van Purchase	17,508
Powell River Therapeutic Riding Association Indoor Riding Arena	20,000
Ray-Cam Community Association Eagles in the Sky Family Centre	4,500
School District #39 - Vancouver In Step/A Parent Companion Program to Second Step	15,875
Sea to Sky Community Services Society "Happy Times Special Needs Daycare" Playground Equipment	10,000
SFU Childcare Society New Facility	17,500
Society for Children and Youth of BC Rights Awareness Project (RAP) - Phase II	55,000
Sooke Family Resource Society Infant/Toddler Day Care and Teen Parent Support Program	10,000
Surrey Hospital Community Childcare Society Childcare Start Up Project	10,000
Tenth Avenue Alliance Church Wee Care Day Care Playground Renovation & Expansion	6,000
Thunderbird Neighbourhood Association Thunderbird Preschool Playground Improvements	8,090
Tri-City Family Place Society Toy/Book Library Acquisitions	1,000
United Chinese Community Enrichment Services Society Power Plays for Immigrant Families and Children Program	14,000
University of British Columbia Child/Youth Health Project	25,000
First Nations Longhouse Childcare Centre, Phase II	20,000
Vancouver Rape Relief Society The Children's Project	6,615
Vancouver Youth Theatre Society Production of "Courage"	12,500

Variety Club of BC A Plan for the 2000's	50,000	Learning Disabilities Association of British Columbia - Vancouver Chapter Real Reading, Real Writing, Real Thinking Project	6,750
Victoria Child Sexual Abuse Society Joint Move to New Office Space	25,000	M.L.E. Training and Research Society Variety Learning Centre Development - Year III	20,000
Village of Lake Cowichan Playground Equipment Purchase	10,000	Malaspina University-College Foundation Endowment Match 2:1	25,000
West Kootenay Family and Childcare Services Society Chestnut Hollow Playground Revitalization	15,000	1996/97 Bursary Program	3,125
Women's Resource Society of Fraser Valley Abbotsford Transition House - Furniture and Equipment Purchase	4,000	North Island College Foundation Small Town & Rural Community Issues Program Endowment Match, 2:1	7,500 25,000
	844,387	1996/97 Bursary Program	3,125
Education		Northern Lights College Society 1996/97 Bursary Program	3,125
Art Starts in Schools Arts in Education - 1996/97 Program	136,304	Northwest Community College 1996/97 Bursary Program	3,125
British Columbia Touring Council Hymn to Freedom: An Informance to Promote Racial Equity Tour	20,000	Okanagan University College 1996/97 Bursary Program	3,125
Camosun College Foundation 1996/97 Bursary Program	3,125	P4S Parents for Science Society P4S Parents for Science Society Pilot Project Pilot Project, Phase 2 - The Handbook	13,000 12,500
Capilano College Foundation Video Conference Centre, Squamish 1996/97 Bursary Program	39,000	Pacific Space Centre Society Endowment Match, 2:1	50,000
College of New Caledonia Endowment Match 1:2 1996/97 Bursary Program	25,000	Richmond Public Library Endowment Match 1:1	25,000
College of the Rockies 1996/97 Bursary Program	3,125	School District #10 - Arrow Lakes Arts in Education 1995/96	744
Collingwood Neighbourhood House Society Carleton School Youth Project	2,000	School District #39 - Vancouver The Many Faces of Brock Project Choosing Your Future: Working These Waters Community Serving Schools Review Project Virtual Summer Camp '96	9,064 10,000 40,000 30,840
Comox Valley Community Adult Literacy and Learning Society Family Literacy Outreach Project	36,300	School District #61 - Greater Victoria PISP Inclusion Video & Manual	7,000
Crisis Intervention and Public Information Society of Greater Victoria Suicide Prevention in the Schools Program	10,000	School District #84 - Vancouver Island West Arts in Education 1995/96	3,000
Design British Columbia Society "Design the Future" Video & Kit - Phase 3	33,270	School District #88 - Terrace Literacy Committee: "The Road to Literacy" Reading Program	2,000
District 69 Society of Organized Services Drinking and Driving Awareness Program	10,000	Selkirk College Foundation 1996/97 Bursary Program	3,125
Douglas College Foundation 1996/97 Bursary Program	3,125	Simon Fraser University: The Roles of First Nations Teachers in Promoting Change "Science Alive!" Curriculum	16,000 3,214
Emily Carr Institute of Arts & Design Helen Pitt Fund for Fine Arts - Administration Costs	3,000	Society for Canadian Women in Science Technology The Work Pathfinder Program	4,280
Eric Hamber Secondary School Awards Fund Endowment Match 1:1	25,000	St. Michaels University School Endowment Match, 1:1	25,000
Foundation for Education and Advancement in Technology Project Benchmark	50,000	Stanley Park Ecology Society Urban Edge Nature Experience	6,000
Fraser for Life Communications Society The Travelling Estuary/Wetlands Roadshow	18,000	Strathcona Community Gardeners Society Eco Education Pavilion - Construction	30,000
Ganges Educational Society School Improvements and Technological Developments	7,500	Surrey/White Rock Mediation Services Society "We Can Work It Out"	20,000
Glenlyon-Norfolk School Society Endowment Match - 2:1	25,000	Templeton Secondary School Educational Foundation Endowment Match 1:1	25,000
Heiltsuk Tribal Council Qatuwas "People Gathering Together" Documentary	30,000	University College of the Cariboo Foundation 1996/97 Bursary Program	3,125
Kaleidoscope Theatre Productions Society "The Diner at the End of the Galaxy" Production	7,500	University College of the Fraser Valley 1996/97 Bursary Program	3,125
Kwantlen University College 1996/97 Bursary Program	3,125	University of British Columbia GEERing UP - UBC Engineering for Kids Program Technology Enhanced Physics Instruction (TEPI) - Phase III: The Integration of Distributed Media Synala Honours Program, Year II	11,000 9,200 25,000
Lakes District Safe Haven Home Society Conflict Resolution School Project	5,298	Vancouver-Holocaust Centre Society for Education and Remembrance Outside the Attic Walls: A Discovery Trunk - Curriculum Development	5,000
Langara College Foundation Endowment Match 1:1 Prior Learning Assessment Database 1996/97 Bursary Program	25,000 10,000 3,125	Vancouver Police Historical Society & Centennial Museum Establish Educational Program	9,000
Law Courts Education Society of BC Implementation of "First Nations Journeys of Justice"	14,515	Vancouver Public Library Board Community Database Project New Central Library	18,750 225,000

VCC Educational Foundation 1996/97 Bursary Program	3,125	Victoria High School Alumni Association Endowment Match 1:1	25,000
West Kootenay Women's Association Promotion and Implementation of Girls Exploring Trades and Technology Camps	13,750		
	1,341,278		
Environment			
Alberni Clayoquot Regional District Stream Mapping and Inventory Project	12,500	Association for the Promotion and Advancement of Science Education Multicultural Environmental Education - Program Development	10,000
BC Spaces for Nature Special Management Areas and Impact of Mining Technical Reports	10,000	BC Spaces for Nature Special Management Areas and Impact of Mining Technical Reports	10,000
Better Environmentally Sound Transportation Association Development of The Alternative Transportation Policy Consultation Service	20,000	Canadian Parks and Wilderness Society - British Columbia Chapter A Colloquium on BC's Protected Areas	18,963
Canadian Parks and Wilderness Society - British Columbia Chapter A Colloquium on BC's Protected Areas	18,963	Clayoquot Biosphere Project Society Establish the Sydney Estuary Research Station	25,000
Clayoquot Biosphere Project Society Establish the Sydney Estuary Research Station	25,000	The Evergreen Environmental Foundation Community and School Ground Naturalization Programs	25,000
The Evergreen Environmental Foundation Community and School Ground Naturalization Programs	25,000	Evergreen Foundation British Columbia Office and Projects	12,500
Evergreen Foundation British Columbia Office and Projects	12,500	Friends of the Research Station Gardens Xeriscape Project - Phase Two	15,000
Friends of the Research Station Gardens Xeriscape Project - Phase Two	15,000	Islands Trust Fund Voluntary Protection of Private Land in BC, Phase 4: Drafting Conservation Covenants	9,500
Islands Trust Fund Voluntary Protection of Private Land in BC, Phase 4: Drafting Conservation Covenants	9,500	Nature Conservancy Canada Conservation Covenant Education Pilot Project	17,000
Nature Conservancy Canada Conservation Covenant Education Pilot Project	17,000	Northwest Wildlife Preservation Society Wildlife Workshops - Wildlife Education for Adult Audiences	5,000
Northwest Wildlife Preservation Society Wildlife Workshops - Wildlife Education for Adult Audiences	5,000	Save Georgia Strait Alliance Compost Demonstration Garden - A Model for Urban Sustainability	10,000
Save Georgia Strait Alliance Compost Demonstration Garden - A Model for Urban Sustainability	10,000	Sierra Club of Western Canada Foundation Mainland Coast Community Mapping Project	10,000
Sierra Club of Western Canada Foundation Mainland Coast Community Mapping Project	10,000	Steelhead Society of British Columbia Urban Salmon Habitat Awareness Protection Program	12,500
Steelhead Society of British Columbia Urban Salmon Habitat Awareness Protection Program	12,500	Fostering Watershed Stewardship in British Columbia	20,000
Fostering Watershed Stewardship in British Columbia	20,000	University of British Columbia Educating First Nations People in Forest Resources Management and Natural Resources Conservation	50,000
University of British Columbia Educating First Nations People in Forest Resources Management and Natural Resources Conservation	50,000	World Fisheries Trust Salmon Genetic Conservation Program	50,000
World Fisheries Trust Salmon Genetic Conservation Program	50,000		332,963
	332,963		
Health and Welfare			
Abbotsford Community Services Endowment Match - 2:1 Community Kitchen Equipment and Furnishings	25,000 30,000	Action Committee of People with Disabilities Accessibility Consulting Group Service Manual	5,089
Action Committee of People with Disabilities Accessibility Consulting Group Service Manual	5,089	Agassiz-Harrison Community Services Building Renovations	20,000
Agassiz-Harrison Community Services Building Renovations	20,000	Black Creek Community Association Facility Upgrade Project	5,580
Black Creek Community Association Facility Upgrade Project	5,580	British Columbia Epilepsy Society Endowment match 1:1	25,000
British Columbia Epilepsy Society Endowment match 1:1	25,000	British Columbia Hospice/Palliative Care Association Volunteer Training/Program Management Manual	25,000
British Columbia Hospice/Palliative Care Association Volunteer Training/Program Management Manual	25,000	British Columbia Medical Foundation Innovative Health Care Education, Smoking Cessation: (1) in G.P.'s office; (2) for the Dental Team	23,050

Canadian Hemochromatosis Society Raising Awareness Publications	25,000	Canadian Mental Health Association Salmon Arm & District Branch Supported Work - Labour Savers	10,500
Canadian Mental Health Association Salmon Arm & District Branch Supported Work - Labour Savers	10,500	Canadian Mental Health Association Port Alberni Branch New Horizons Centre - Building Repairs and Renovations	19,000
Canadian Mental Health Association Port Alberni Branch New Horizons Centre - Building Repairs and Renovations	19,000	Castlegar & District Community Services Society Building Renovations	32,000
Castlegar & District Community Services Society Building Renovations	32,000	Coast Foundation Society (1974) "Partnership in Hope" Program	50,000
Coast Foundation Society (1974) "Partnership in Hope" Program	50,000	Columbus Long Term Care Society Therapeutic Garden	25,000
Columbus Long Term Care Society Therapeutic Garden	25,000	Corporation of the District of West Vancouver West Vancouver Seniors' Activity Centre - "Raise the Roof" Campaign	20,000
Corporation of the District of West Vancouver West Vancouver Seniors' Activity Centre - "Raise the Roof" Campaign	20,000	Diocese of New Westminster Affordable Housing Project	5,000
Diocese of New Westminster Affordable Housing Project	5,000	Down Syndrome Research Foundation and Resource Centre Education and Training Program for Adults/Adolescents with Down Syndrome	25,352
Down Syndrome Research Foundation and Resource Centre Education and Training Program for Adults/Adolescents with Down Syndrome	25,352	Downtown Blanshard Advisory Committee Blanshard Community Centre - New Building	20,900
Downtown Blanshard Advisory Committee Blanshard Community Centre - New Building	20,900	Downtown Eastside Youth Activities Society I.V. Feeds Program	15,780
Downtown Eastside Youth Activities Society I.V. Feeds Program	15,780	Downtown Society for the Fellowship of Recovering Alcoholics Vancouver Recovery Club - Safe Ride Program	50,000
Downtown Society for the Fellowship of Recovering Alcoholics Vancouver Recovery Club - Safe Ride Program	50,000	Dr. Norma Calder Schizophrenia Foundation Endowment Match, 1:1	25,000
Dr. Norma Calder Schizophrenia Foundation Endowment Match, 1:1	25,000	Greater Victoria Volunteer Society Multicultural Volunteering Project	7,500
Greater Victoria Volunteer Society Multicultural Volunteering Project	7,500	Immigrant and Multicultural Services Society of Prince George "Steps Towards Independence" - Multicultural Seniors Pilot Project	5,050
Immigrant and Multicultural Services Society of Prince George "Steps Towards Independence" - Multicultural Seniors Pilot Project	5,050	Immigrant Services Society of British Columbia Multicultural Health Care Community Worker	9,000
Immigrant Services Society of British Columbia Multicultural Health Care Community Worker	9,000	James Bay Health and Community Services Society Addition to Neighbourhood Health Centre	50,000
James Bay Health and Community Services Society Addition to Neighbourhood Health Centre	50,000	Junior League of Greater Vancouver Endowment Match 1:1	25,080
Junior League of Greater Vancouver Endowment Match 1:1	25,080	Justice Institute of British Columbia Crime Prevention/Community Safety Practitioners Training	17,500
Justice Institute of British Columbia Crime Prevention/Community Safety Practitioners Training	17,500	Kiawassa Neighbourhood Services Association Seniors Health, Settlement and Integration Initiative	25,000
Kiawassa Neighbourhood Services Association Seniors Health, Settlement and Integration Initiative	25,000	Laurier Institution Endowment Match 1:1 The Economic Impact of Native Treaty Negotiation in BC	100,000 50,000
Laurier Institution Endowment Match 1:1 The Economic Impact of Native Treaty Negotiation in BC	100,000 50,000	Law Courts Education Society of BC Project 222 Main Street Education and Referral Program	13,000
Law Courts Education Society of BC Project 222 Main Street Education and Referral Program	13,000	Leadership Vancouver Endowment Match 1:1	25,000
Leadership Vancouver Endowment Match 1:1	25,000	Lower Mainland Community Based Services Society Ridgeview Heights - Community Space Program	15,000
Lower Mainland Community Based Services Society Ridgeview Heights - Community Space Program	15,000	Movement Disorder Institute - Vancouver, Canada Society Endowment Match 1:1	25,000
Movement Disorder Institute - Vancouver, Canada Society Endowment Match 1:1	25,000	Multicultural Orientation Service Association for Immigrant Communities Organizational Change Project	15,000
Multicultural Orientation Service Association for Immigrant Communities Organizational Change Project	15,000	Nicola Valley Association for Community Living Renovations to Ska-Lu-La Training Centre	24,300
Nicola Valley Association for Community Living Renovations to Ska-Lu-La Training Centre	24,300	Northern British Columbia Business Council on Substance Abuse Building Better Communities - Project Northeast	32,000
Northern British Columbia Business Council on Substance Abuse Building Better Communities - Project Northeast	32,000	Open Learning Agency "In the Name of Health" Video Series	15,000

Pacific AIDS Resource Centre Positive Women's Network Women's Centre/PARC Training Centre	100,000	Peace Arch Hospital Foundation Excellence in Health: Seniors Medication Pilot Project	12,500
Peace Arch Hospital Foundation Excellence in Health: Seniors Medication Pilot Project	12,500	Pender Island Recreation and Agricultural Hall Association Construction of Community Hall	15,000
Pender Island Recreation and Agricultural Hall Association Construction of Community Hall	15,000	Penticton Society for the Head Injured Head Injured Support Group Program for Youth Project	7,000
Penticton Society for the Head Injured Head Injured Support Group Program for Youth Project	7,000	Planned Lifetime Advocacy Network "Connections and Commitment" Project	65,000
Planned Lifetime Advocacy Network "Connections and Commitment" Project	65,000	Prostitution Alternatives Counselling and Education Society "Safe Haven" Residential Pilot Program	50,000
Prostitution Alternatives Counselling and Education Society "Safe Haven" Residential Pilot Program	50,000	Queen's Park-Fellburn Hospitals Foundation Wheelchair Transport Van Purchase	5,000
Queen's Park-Fellburn Hospitals Foundation Wheelchair Transport Van Purchase	5,000	Quesnel and District Seniors Society Community Hall - Construction	30,000
Quesnel and District Seniors Society Community Hall - Construction	30,000	Self-Help Resource Association of British Columbia Facilitator Training Program	10,407
Self-Help Resource Association of British Columbia Facilitator Training Program	10,407	Seycove Community Programs Society Seniors Outreach/Community Development Project	20,000
Seycove Community Programs Society Seniors Outreach/Community Development Project	20,000	SPARC Association of BC 1995 Community Development Institute Educational Forum	30,000
SPARC Association of BC 1995 Community Development Institute Educational Forum	30,000	Surrey Delta Immigrant Services Society Centre for Diversity - Development Phase Neighbourhood Action Plan - Phase III	15,000 10,000
Surrey Delta Immigrant Services Society Centre for Diversity - Development Phase Neighbourhood Action Plan - Phase III	15,000 10,000	Town of Comox Repair and Maintenance Costs on "Home Property"	40,000
Town of Comox Repair and Maintenance Costs on "Home Property"	40,000	Union Gospel Mission Van Purchase	16,200
Union Gospel Mission Van Purchase	16,200	Union of BC Indian Chiefs Van Purchase	16,678
Union of BC Indian Chiefs Van Purchase	16,678	United Chinese Community Enrichment Services Society Capital Campaign: Block 17 Service Centre	100,000
United Chinese Community Enrichment Services Society Capital Campaign: Block 17 Service Centre	100,000	United Way of the Fraser Valley Fraser Valley Volunteer Centre - Development of Information Referral Services	10,000
United Way of the Fraser Valley Fraser Valley Volunteer Centre - Development of Information Referral Services	10,000	United Way of the Lower Mainland South Asian Community Consortium Partners in Organizational Development - Year 8	30,000 25,000
United Way of the Lower Mainland South Asian Community Consortium Partners in Organizational Development - Year 8	30,000 25,000	Vancouver Friends for Life Society "Home Team" Pilot Project	12,500
Vancouver Friends for Life Society "Home Team" Pilot Project	12,500	Vancouver Island Providence Community Association Society St. Ann's Community Public Garden	9,852
Vancouver Island Providence Community Association Society St. Ann's Community Public Garden	9,852	Vancouver Second Mile Society Downtown South Neighbourhood Helpers Outreach Program	30,000
Vancouver Second Mile Society Downtown South Neighbourhood Helpers Outreach Program	30,000	Vernon and District Community Services Centre Society Capital Campaign: The People Place	37,500
Vernon and District Community Services Centre Society Capital Campaign: The People Place	37,500	Victoria Cool Aid Society Capital Campaign - Pandora Project	37,500
Victoria Cool Aid Society Capital Campaign - Pandora Project	37,500	Victoria Presbytery United Church of Canada Open Door - Renovations	10,000
Victoria Presbytery United Church of Canada Open Door - Renovations	10,000	VOICES for Survivors Support Society Public Education and Outreach Project: Alternative Approaches to Healing Series	5,000
VOICES for Survivors Support Society Public Education and Outreach Project: Alternative Approaches to Healing Series	5,000	Volunteer Grandparents Society of BC Provincial Expansion Program	24,500
Volunteer Grandparents Society of BC Provincial Expansion Program	24,500	Windows of Opportunity-Muffin Works Society Windows of Opportunity Expansion/Training Program Equipment	9,500
Windows of Opportunity-Muffin Works Society Windows of Opportunity Expansion/Training Program Equipment	9,500	Women Against Violence Against Women/Rape Crisis Centre Capital Purchase - TTY Machine	3,390
Women Against Violence Against Women/Rape Crisis Centre Capital Purchase - TTY Machine	3,390		1,723,127

Youth			
AFS Interculture Canada (BC) Volunteer Network Development Plan, Phase II	7,500		
Ansparayaw Education Society Ansparayaw Rediscovery Camp	10,000		
Armstrong-Spallumcheen Community Service Centre Association Capital Funding: Youth Centre Construction	12,500		
Association of Neighbourhood Houses of Greater Vancouver Multicultural Volunteer Opportunities for Youth Project	6,008		
Big Brothers and Sisters of the Upper Columbia Valley Deployment Expansion	6,250		
Big Sisters of BC Lower Mainland Sino-Canadian Outreach Project, Year III	7,000		
British Columbia Wrestling Association The Esteem Team Role Model Program	20,000		
Burnaby Association for the Mentally Handicapped Building Citizens	7,500		
City of Vancouver Girls Health and Wellness Project	15,890		
Collingwood Neighbourhood House Society Development of Youth Services in Renfrew Collingwood	19,000		
Delta Youth Services and Crime Prevention Society Kennedy Heights Neighbourhood Project	10,000		
Downtown Eastside Youth Activity Society Community/Youth Action Project	32,500		
Duke of Edinburgh's Award, BC and Yukon Division Endowment Match - 2:1	25,000		
Easy-Out Independent Lifeskills Society Upstage Players ETC Development Program	25,000		
Environmental Youth Alliance Society Scream Media Project	5,000		
Family Services of Greater Vancouver "The Unloading Zone" Management Program Public Awareness Campaign Against the Sexual Exploitation of Children and Youth	15,000 10,000		
Hispanic Community Centre Society of BC "Youth for Youth"	10,000		
Immigrant Services Society of British Columbia Establish High School Multicultural and Anti-Racism Clubs	20,000		
John Howard Society of the Lower Mainland of BC Youth Court Project	14,000		
Judith Marcuse Dance Projects Society "The Ice Project" Production	12,500		
New Performance Works Society Turning Point: Phase I	25,000		
Outward Bound Western Canada "Bound to Succeed" Capital Campaign	25,000		
OXFAM - Canada Visible Minority Peer Education Project	5,000		
Pacific Legal Education Association Vancouver Youth Voices	55,000		
Ray-Cam Community Association Pilot Project: Social Organization of Services to Youth in High Risk Environment - 3rd Year	22,500		
Richmond Connections Information and Volunteer Society Generation Leadership - Community Youth Leadership Training Project	3,000		
Salt Spring Festival of the Arts Society "The Core Inn" Youth Project - Equipment Purchase	16,500		
Sanctuary Foundation Programs Support Vehicle	12,000		

School District #11 - Trail Rossland Jubilee Park Improvement	15,000	"Does Treatment with Dexamethasone Affect the Immunological Response to Antigenic Challenge of Infants Born Preterm"	11,931
Scouts Canada - Interior Region Council SCOUTSabout Summer '96	10,000	"An Evaluation of Training for Rural Practice in BC"	13,500
Scouts Canada - Kootenay Boundary Region 2nd Rossland Scouting Group - Relocation of Scout Hall	10,000	"Preference for Mode of Delivery and Infant Feeding Practice among Women of Chinese Descent"	11,869
Scouts Canada, Greater Victoria Region Cub Cabin - Construction, Final Phase	12,000	"Evaluation of Popliteal Artery Entrapment Syndrome Surgery"	2,494
Seascout Sailing Project	12,000	"Pilot Study: Early Amniocentesis Compared to Standard Amniocentesis - Year II"	11,000
Seaforth Highlanders of Canada Endowment Match - 1:1	25,000	"Detection of Pyrogenic Exotoxin A and Antibody Responses in Invasive Group A Streptococcal Infection and Toxic Shock-like Syndrome"	15,214
Seva Service Society Resource Centre for Overseas Opportunities	3,000	"Collection of Sequential Sera from Individuals with Acute Infection with Toxoplasma Gondii"	24,814
Squamish Nation Squamish Nation Youth Centre	50,000	"Changes in Cerebral Flow Velocity Measured using Transcranial Doppler in High Risk and Preeclamptic Pregnancies"	5,928
Strathcona Community Centre Association New Futures Centre - Follow-up Services	23,304	"Computer Pattern Recognition in Assisting Stereophoto-Grammetry for Scoliosis Surgery"	3,429
Vancouver Children's Circus Society Circus Equipment Purchase	5,000	"Breast Milk: Can this be a Source of Human Herpesvirus 6 and/or 7 Infection of Infants?"	11,937
Vancouver Lifeguard Society "Beach Alert" Youth Program	20,000	"Changes in Cerebral Oxygenation During Blood Sampling in Premature Infants"	17,685
Village of Cumberland Cumberland Youth Centre Start-up Grant	6,000	"Community Child Health Research Network"	24,938
West End Community Centre Association The Coordinated Youth Services Project	37,500	"Pain Reactivity in Neonates: Effects of Infants' Cumulative Experience of Neonatal Intensive Care"	24,887
West Richmond Community Association Coordinated Youth Services Project	30,000	"Further Data on the Life Expectancy of Persons with Cerebral Palsy"	4,000
Youth Employment Skills Canada British Columbia Chapter Employment Readiness Project for Adolescents with Disabilities	20,000	"Risk Factors for Childhood Hemolytic Uremic Syndrome"	5,615
Youth for Kimberley Society The Lee Haskell Youth Centre	18,648	"Proficiency Testing for Sputum Gram Stains"	21,475
	752,100	"In-vivo Propagation of Cryptosporidium Parvum from Cryptosporidiosis Patients in BC"	14,894
BC Medical Services Foundation		"Informed Shared Decision Making - Communication Skills for CME"	25,000
BC Medical Services Foundation Scholarship Fund	150,000	"Molecular Diagnosis of Viral Infections"	25,000
British Columbia's Children's Hospital "Plasma Concentrations of Flumazenil Following Intranasal Administration"	4,500	"The Outcome of Depression in the Elderly"	34,990
"The Effect of Clonidine on Surgical Outcomes for Scoliosis Surgery"	8,251	"An Interdisciplinary Health Care Education Program for Health Science Students at UBC"	20,000
Crohn's and Colitis Foundation of Canada BC/Yukon Regional Office "Creation of an Adult Education Program Offering the Latest Information about Crohn's Disease and Ulcerative Colitis"	7,500	"Design of a Computer-Controlled System for the Automated Acquisition and Analysis of Video Laryngeal Data"	23,303
Queen Alexandra Centre for Children's Health "Improvement of a Wheelchair Mounted Arm for Children with Disabilities"	12,222	"Enhancing Outcomes of Phonological Intervention Through a Joint Project with Field Clinicians in Health Funded Agencies and UBC's School of Audiology and Speech Sciences"	25,000
Seikirk College "Patients Perceptions of Self-Care Abilities Following Hospital Discharge"	15,419	"Redistribution of Body Fat in Acute Weight Loss and Weight Gain"	12,027
Simon Fraser University BCMSF Summer Research Scholarship 1996 BCMSF Health Science Bursaries 1996-97 "Exercise and Frailty in Seniors"	5,000 10,000 24,544	"Women, Families and Chronic Illness"	15,725
Spina Bifida Association of British Columbia Public Awareness of Spina Bifida	4,125	"Evaluation of an Interventions Aimed at Smoking Cessation in Postpartum Women: A Pilot Study"	2,721
St. Paul's Hospital "Risk Factors for Eating Disorders" "Randomized Trial of Measures of Body Fat Versus Body Weight in the Treatment of Anorexia Nervosa"	11,800 12,500	"Weight Training and Bone Density in Elderly Women"	12,692
The University of British Columbia BCMSF Health Science Bursaries 1996-97 BCMSF Summer Research Scholarship 1996 BCMSF Pre-Doctoral Fellowships 1996 "Use of Erythropoietin to Decrease Blood Transfusion Requirements in Infants Weighing less than 1250 Grams"	50,000 65,000 80,000 44,889	"Measuring Functional Capacity and Work Potential in Older Individuals with Chronic Physical Disabilities"	5,000
"Parvovirus B19-Associated Arthritis: A Case Control Study of the Antibody Response to Parvovirus B19"	17,428	"Oxygen Transport in Mechanically-Ventilated Patients: The Effects of Mobilization"	5,000
		"The Inflammatory Response to Muscle Injury after Exercise"	19,250
		"UBC Health Education Outreach/Health Outreach Peer Education"	25,000
		"A Safe, Comfortable and Intelligent Wheelchair"	9,850
		The University of Northern British Columbia BCMSF Summer Research Scholarship 1996 BCMSF Health Science Bursaries 1996-97	5,000 10,000
		University of Victoria Kitimat Suicide Risk and Resources Project	1,200
		Vancouver Hospital and Health Sciences Centre "Endothelial Nitric Oxide Synthesis in Non-Insulin Dependent Diabetes Mellitus"	25,000
		"Clinical Program for Prevention and Treatment of Pressure Ulcers"	5,000

Vancouver Native Health Society Culturally-Appropriate First Nations Mental Health Services	25,000
Vancouver Native Housing Society Vancouver First Nations Populations Estimate	25,000 1,105,546
General	
The Arts Stabilization Program Society Arts Stabilization Fund	250,000
Technical Assistance Program	80,000
Assembly of British Columbia Arts Councils Educational Media Resources Project	5,000
Canadian Deaf/Blind and Rubella Association (BC Chapter) Living and Learning: A Lifelong Experience	10,000
Cariboo Foundation Society Endowment Match 1:1	25,000
Carnegie Community Centre Association Community Action Project - Phase II Bridge Funding	5,000
Community Foundations of Canada Bridge Funding	50,000
Comox Valley Community Foundation Development of Discretionary Fund	500
Filberg Lodge and Park Association Filberg Lodge - Electrical Wiring	6,557
Performers for Literacy The Second Story Literacy Centre, Metrotown - Renovations	6,000
Rediscovery International Foundation "Ancient Pathways - New Directions" Publication	10,000
Sandeil Youth Association Endowment Match 1:1	25,000
School District #43 - Coquitlam Artists' Consortium Trust Fund	7,408
ArtsCan '96 Showcase	17,250
Arts in Education Program - Consultants Fees	9,000
United Way of the Lower Mainland Endowment match 1:1	50,000
"The Profitable Not-for-Profit: Community Organizations That Work Well" Publication	25,000
University of Waterloo A Proposal to Study the Needs of Small/Medium Size Organizations and the Applicability of the Arts Stabilization Concept	4,000
Vancouver East Cultural Centre Society Emergency Funding	5,000
Vancouver Holocaust Centre Society for Education and Remembrance Endowment Match 1:1	25,000
Vancouver Public Library Board New Central Library	25,000
West Vancouver Foundation Endowment Match 1:1	25,000 665,715
GRANTS FROM ADVISED FUNDS	
Grants from Advised Funds are based on proposals received from fundholders.	
Arts and Culture	
Belfry Theatre Society	8,000
Cherniavsky Junior Club for the Performing Arts	5,300
Courtenay Youth Music Centre Society	9,000
Emily Carr Institute of Art and Design	1,800
Okanagan University College	1,800
Simon Fraser University	1,800
The Arts Stabilization Program Society Campaign	55,000 5,000
University of British Columbia School of Music - Adaskin Society	1,800 1,000
University of Victoria	1,800
Vancouver Art Gallery Association Children's programs	1,500 1,000
Vancouver Bach Choir	1,000
Vancouver Cantata Society	1,000
Vancouver Opera Association Opera in the Schools Programme	1,500 1,000
Vancouver Recital Society Chamber Music Festival	3,500 1,750
Vancouver Symphony Society 1996/97 Patron's Council	5,000 7,500
VanDusen Botanical Gardens Association Endowment purposes	5,000
Victoria Symphony Society	4,500
	126,550
Child and Family	
Development Services International of Canada	50,000
Family Place Association of BC Resource directory	550
Foster Parents Plan of Canada	780
HUGS Children's Hospice Society	36,799
Lower Fraser Valley Cerebral Palsy Association Variety Child Development Centre	3,825
Make-A-Wish Foundation of British Columbia	3,000
Northern John Howard Society of British Columbia Young Fathers' Outreach Program	30,200
Planned Lifetime Advocacy Network Expanding the Numbers of Families Who Can Help Other Families Through Counselling	10,000
Society for Children and Youth of BC	2,500
Surrey Memorial Hospital The Children's Health Centre	5,000
Vancouver YWCA Headway Project at Citygate Childcare Centre	36,000
	178,654
Education	
British Columbia Institute of Technology Bursary in Forestry	1,200
Camosun College Foundation	5,625
Canadian Associates of Ben-Gurion University of the Negev Faculty of Medicine Scholarships	4,770
Canadian Figure Skating Association Athletic Trust Fund	6,176
Canadian Foundation for Economic Education Economics Canada Program	20,000
Canadian Friends of the Hebrew University	2,500
Capilano College Foundation	3,125
College of New Caledonia	3,125
College of the Rockies	3,125
Cy and Emerald Keyes Charitable Foundation	172,400
The Delta School Readiness Program Society Redesign Existing Space for a Preschool	17,500
Douglas College Foundation	5,125
Duke of Edinburgh's Award, BC and Yukon Division	1,000
Emilij Carr Institute of Art and Design	14,920
Huron College Foundation	5,000
Justice Institute of BC Foundation	1,000
Kelsey Institute Foundation	250
Kwantlen University College	3,125
Langara College Foundation	3,125
Fraser River Studies	2,000
Lester B. Pearson College of the Pacific John and Elizabeth Nichol Scholarship	10,000
Literacy BC Society	1,000
Lower Canada College	2,000
Maispina University-College	12,000
Maispina University-College Foundation	3,375
McGill University	5,000
McMaster University	2,000
North Island College	3,000
North Island College Foundation	3,125
Northern Alberta Institute of Technology	250
Northern Lights College Society	5,625
Northwest Community College	3,125
Okanagan University College	15,525
OXFAM - Canada NANTU Women Bursary Program	5,000
Red Deer College	900
Registered Nurses Foundation of British Columbia	1,000
School District #39 - Vancouver John Ka Kin Cheung Memorial Scholarship - Templeton Secondary School	500
School District #43 - Coquitlam	900
Seikirk College Foundation	3,125
Shawnigan Lake School Foundation	4,000
Simon Fraser University	13,200
Southern Alberta Institute of Technology	500
St. Francis Xavier University Tribune Bay Outdoor Education Society Education Centre Upgrade	2,000 25,000
The University of British Columbia	164,073
The University of Manitoba	2,500
University College of the Cariboo Foundation	3,125
University College of the Fraser Valley	3,125
University of Regina	900
University of Saskatchewan	1,200
University of Victoria	57,700
Vancouver Community College Vancouver Community College Educational Foundation	500 3,625
Vancouver Public Library Board	10,000
Vancouver School of Theology	1,000
	644,989
Environment	
Canadian Parks and Wilderness Society - British Columbia Chapter Fort Ware Wilderness Economic Development Project	5,000
Delta Waterfowl Foundation	1,000
Sait Spring Island Conservancy Purchase of Mill Bay Farm	10,000
The Evergreen Environmental Foundation	1,000
The Nature Trust of British Columbia	5,000
	22,000
Health and Welfare	
The Arthritis Society BC & Yukon Division	2,500
BC Association for Community Living Linking Hands Across the Internet	40,000
BC/Yukon Society of Transition Houses	3,000
British Columbia Cancer Agency Purchase of bed for Vancouver Cancer Centre	5,400
Canadian Breast Cancer Foundation - British Columbia Chapter Clinical Chair for the BC Centre for Breast Cancer Prevention, Treatment and Research	11,250
Canadian Cancer Society, BC-Yukon Division Patient care at the BC Cancer Clinic	5,000
Canadian Mental Health Association	5,000
The Canadian National Institute for the Blind, BC-Yukon Division Talking Book Program	1,000
Canadian Physicians for Aid and Relief	3,756
Carnegie Community Centre Association Literacy Program	2,500
CKNW Orphans' Fund	10,000
Corporation of the District of West Vancouver West Vancouver Seniors' Activity Centre - "Raise the Roof" Capital Campaign	25,000
Delta Community Career and Living Society Purchase of equipment	1,254
Development Services International of Canada	20,000
Heart and Stroke Foundation of BC & Yukon	5,000
Inter Pares Asian Peasant Women's Network and Integrated Program in support of Displaced Women in Peru Programme with Philippine Women	15,000 5,000
Jewish National Fund of Canada Pacific Region	500
Movement Disorder Institute - Vancouver, Canada Society Endowment purposes	5,000
Multiple Sclerosis Society of Canada, BC Division	3,280
Nanaimo and District Home Support Association	15,000
North Shore Association for the Mentally Handicapped Awareness Program Education and Community	20,000
Planned Lifetime Advocacy Network	3,000
Planned Parenthood Association of BC	3,756
Port Alberni Women's Resources Society Transition House	9,000
The Salvation Army	18,837
St. Jude's Anglican Home Society Equipment purchase	34,210
Sunny Hill Health Centre for Children Acute Care to Community: A Clinical Guide About Pediatric Brain Injury	24,663
United Chinese Community Enrichment Services Society SUCCESS Walkathon 96	5,000
United Way of the Lower Mainland 1996 Capital Campaign	15,947 10,000
YWCA Vancouver	2,000
	330,853
Youth	
Big Brothers & Sisters of Kamloops	3,339
Boys' and Girls' Clubs of Canada	1,000
Boys' and Girls' Clubs of Greater Vancouver	2,000
Camp Artaban Society	1,000
Canada World Youth	2,500
Hadassah-Wizo Organization of Canada 1996 Men's Youth Aliyah Campaign	500
Option Youth Society	2,500
Scouts Canada - Burnaby Regional Council Multicultural Access and Leadership Development	30,000
	42,839
Medical	
Aizheimer's Disease Research Fund	20,000
BC Medical Services Foundation	8,000
British Columbia's Children's Hospital "The Effectiveness of Oral Clonidine as an Analgesic for Adenotonsillectomy in Children"	3,750
British Columbia's Children's Hospital Foundation Video Electroencephalographic Telemetry Unit	50,000
The University of British Columbia "Hydroxychloroquine as Treatment of Graft-versus-host Disease and Immune-Mediated Thrombocytopenic Purpura"	24,919
"Investigation of Patients with Rett Syndrome by Positron Emission Tomography (PET)"	20,349
	127,018
Animal Welfare	
Animal Welfare Foundation of Canada	35,000
Association for the Protection of Fur-Bearing Animals	20,000
BC Society for the Prevention of Cruelty to Animals - Provincial Office Renovations at the South Peace Branch shelter and Construction of a shelter for the Cowichan and District SPCA	65,000
Orphaned Wildlife (OWL) Rehabilitation Society Construction of Caging Facility	7,250
	127,250

Religion

Catholic Charities of the Archdiocese of Vancouver	780
Christ Church Cathedral Restoration and Renewal Campaign	12,500
The Church of the Holy Trinity, Toronto, Ontario	2,000
Convention of Baptist Churches of BC Keats Island Camps Foundation	675
Denman Island United Church	4,000
Fairview Baptist Church	300
The Squamish United Church	5,000
St. Aidan on the Hill	5,000
Vancouver Monthly Meeting of the Religious Society of Friends	1,000
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	31,255

The Madge Hogarth Foundation

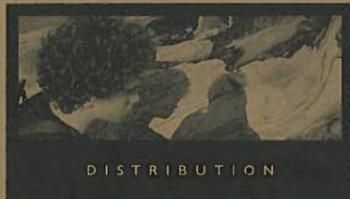
According to the terms of the Fund established by Mrs. Hogarth, grants are made to Christian organizations in small communities in north-western Canada.

Advisory Committee: Mr. D.H. Bell-Irving, Mr. D.W. Robertson, Rev. Bill Stephens, Mr. Donald D. Hogarth, Mrs. Mary Hogarth, Ms. Jane Hogarth

1996 Christmas Giving	64,000
Beaverlodge United Church, Beaverlodge, AB Renovations to Church Building	4,000
Cornerstone Pentecostal Assembly, Beaverlodge, AB Purchase of New Church Building	3,000
Fort Smith Pentecostal Church Purchase Sound System for Church	5,000
Full Gospel Outreach Centre, Prince Albert, SK Church Building Renovations	3,700
Hay River Chapel, Hay River, NT Purchase of Photocopier	1,275
Mountainview United Church, Hazelton, BC Purchase of hymn books	900
The Northern Fellowship Chapel, Creighton, SK Furnace Replacement	4,500
Riverview Community Church, Athabasca, AB Piano and Furniture Purchase	6,000
Simonhouse Bible Camp, Cranberry Portage, MB Purchase and Renovation of Bible Camp Office	5,000
St. Andrew's Anglican Parish, Kugluktuk, NT Purchase Video Project and Equipment	1,850
St. Andrew's Presbyterian Church, Flin Flon, MB Cost of Replacing Front Doors	2,952
St. Anne's Parish, Birch Hill, SK New Church Building	5,000
St. Paul's Anglican Church, Dawson City, YT Construction of Wheelchair Ramps	6,000
St. Peter's Anglican Church, Williams Lake, BC Purchase New Pews	2,000
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	115,177

Other

Anmar Fund Income capitalized	1,888
Jubilee Justice and Peace Society LETS@Vancouver Community Economic Development Project	5,000
The Old 78th Fraser Highlanders	1,000
Vancouver Kiwanis Welfare Foundation 1996 TV Auction	1,000
Vancouver Police Foundation Community Services Projects	10,093
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	18,981



DISTRIBUTION

DISTRIBUTION OF INCOME FROM DESIGNATED FUNDS

The income from Designated Funds is directed to those specific organizations named when the fund was established. While such endowments can be initiated by individuals, they are often started by the designated agency which adds contributions to its own fund. Also included in this category are community foundations, from which income is returned to a particular community.

Arts and Culture

Art Gallery of Greater Victoria Foundation	11,615
Arts Club of Vancouver Theatre Society	47,810
Axis Mime Theatre Society	3,227
BC Farm Machinery and Agricultural Museum Association	920
British Columbia Forest Museum	6,788
British Columbia Museums Association	650
Canadian Craft Museum Association	711
Canadian Institute of the Arts for Young Audiences	6,913
Canadian Music Centre British Columbia Region	3,462
The Canadian Society for Asian Arts	322
Carousel Theatre Company and School	8,140
Cherniavsky Junior Club for the Performing Arts	11,439
Children's Arts Umbrella Foundation	19,593
City of Vancouver	30,000
Community Arts Council of Richmond	10,214
Community Arts Council of the Alberni Valley	779
Community Arts Council of Vancouver	608
Courtenay Youth Music Centre Society	7,647
Cowichan Symphony Society	11,372
Crafts Association of British Columbia	8,735
Dr. Sun Yat-Sen Garden Society of Vancouver	14,499
Elizabeth Foundation for the Arts	6,845
Friends of Chamber Music	8,603
Green Thumb Players Society	11,317
Italian Cultural Centre Society	1,005
Jewish Historical Society of British Columbia	5,398
Kaleidoscope Theatre Productions Society	11,042
National Gallery of Canada	1,945
New Bastion Theatre Company	11,192
Playhouse Theatre Centre of British Columbia	18,241
Sculptors' Society of British Columbia	1,301
Vancouver Art Gallery Association Vancouver Art Gallery Endowment Fund Vancouver Art Gallery Endowment Fund for Acquisitions of Art	41,984
Vancouver Bach Choir	27,071
Vancouver Ballet Society	1,507
Vancouver Chamber Choir	14,820
Vancouver East Cultural Centre Society	4,974
Vancouver Historical Society	4,482
Vancouver Institute for the Visual Arts	1,769
Vancouver Museum Association	976
Vancouver Opera Association	4,262
Vancouver Recital Society	10,060

Vancouver Symphony Society	107,590
Vancouver Youth Symphony Orchestra Society	7,939
VanDusen Botanical Gardens Association	147,471
Victoria Symphony Foundation	19,797
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	1,149,518

Child and Family

British Columbia's Children's Hospital Children's Neurosurgery Endowment Fund Gizeh Temple Shrine Chair of Orthopedics Endowment Fund Paediatric Program Development Fund	55,072
Children's Foundation	5,000
Children's Foundation	72,763
Children's Foundation	54,020
Children's Foundation	565
Children's Fund	2,762
Children's Neurosurgery Endowment Fund Income capitalized	6,148
CKNW Orphans' Fund	5,770
Lower Fraser Valley Cerebral Palsy Association	11,464
Queen Alexandra Foundation for Children	43,077
Save The Children Fund of British Columbia	1,951
Society for Children and Youth of BC	93
Sunny Hill Foundation for Children	10,138
Vancouver Oral Centre	1,878
Vancouver Oral Centre	48,369
The Vancouver Sun Children's Fund Society	156,442
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	464,047

Education

A.S.T.C. Science World Society	94,695
Big Brothers and Big Sisters of Victoria Capital Region	1,200
Boys' and Girls' Clubs of Greater Vancouver	10,839
Brentwood College School	8,000
Britannia Secondary School	11,731
British Columbia Aviation Council	666
British Columbia Forestry Association - Coast Region	66,000
British Columbia Institute of Technology	64,239
British Columbia Library Association	20,201
British Columbia Medical Foundation	3,349
British Columbia's Children's Hospital P.M. Ross Laboratory Education Fund Department of Radiology "Florence Gahr" Academic Fund Don Hill Education Memorial Fund	10,564
Camosun College Foundation	56,229
Capilano College Foundation	68,964
Carey Theological College	67,542
Chartered Accountants' Education Foundation of British Columbia	23,073
Child Abuse Research and Educational Productions Association of BC	718
College of New Caledonia	19,126
College of the Rockies	6,500
Crofton House School Crofton House School Endowment Fund Crofton House School Gordon Bursary Fund	70,931
Douglas College Foundation	2,458
Dr. J.D. Hobden Scholarship Fund	74,493
Duke of Edinburgh's Award, BC and Yukon Division	5,266
East Kootenay Community College	32,858
Emily Carr Institute of Art and Design	5,472
Eric Hamber Secondary School Awards Fund	14,621
Fairbridge Alumni Bursary Society	688
Financial Executives Institute Vancouver Chapter Scholarship Society	1,873
The Fraser Institute	4,146
Glenlyon-Norfolk School Society	83,553
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	28,660

The Hastings Institute Inc.	6,382
Kwantlen University College	53,941
Langara College Foundation	36,017
Langley Community Music School Society	8,159
The Laurier Institution	4,718
Leadership Vancouver	13,603
Lester B. Pearson College of the Pacific and United World Colleges	4,718
Lord Byng Secondary School	108,626
Magee Secondary School Scholarship Fund	9,906
Malaspina University-College	6,845
Mon Keang School	17,010
The Bill and Elsie More Indian Bursary Fund Income capitalized	1,000
Naramata Centre for Continuing Education	1,785
Naramata Fund for Christian Lay Leadership	125,331
North Island College	4,248
North Shore Independent School Society	11,464
Northern Lights College Society	17,943
Northwest Community College	26,562
Okanagan University College	15,385
Outward Bound Western Canada	32,287
Pacific Association for Continuing Education	7,101
Pacific Space Centre Society	10,925
Prince of Wales Secondary School Fund	19,388
Queen Margaret's School	9,935
Queen's University	29,787
Regent College Regent College Fund Regent College Chinese Studies Program Endowment Fund	30,372
Richmond Public Library	9,879
Ridley College	18,490
Royal Commonwealth Society - Mainland of British Columbia Branch	6,186
School District #39 - Vancouver	5,347
School District #39 - Vancouver/Point Grey Secondary School	11,178
Selkirk College	230
Shawnigan Lake School Foundation	7,371
Shawnigan Lake School Foundation Fund	30,025
Simon Fraser University Centre for North American Business Studies Endowment Fund Gordon M. Shrum Chair in Science Fund Simon Fraser University Bridge Endowment Fund Simon Fraser University Scholarship and Bursary Endowment Fund The Tri-University's Paul and Helen Trussell Science Student Endowment Fund Women's Studies Endowment Fund	81,115
Society for Canadian Women in Science and Technology	955
Society for the Education of Children with Specific Learning Disabilities	41,076
St. George's School Foundation St. George's School Foundation Endowment Fund St. George's School John Harker Memorial Fund	19,830
St. Margaret's School	6,000
St. Michael's University School	67,676
Srathcona Alumni and Friends Association	281,844
TEAL Charitable Foundation TEAL Charitable Foundation TEAL/TESOL AIDS and Health Education Fund	100,066
Templeton Secondary School Educational Foundation	3,794
The University of British Columbia Charles Crane Memorial Library Faculty of Commerce and Business Administration - Scholarship and Research Projects	3,502
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	14,555

Douglas McK. Brown Chair of Law Endowment Fund	6,382
CKNW Orphans' Fund Chair of Immunology Endowment Fund	29,816
Dean of Commerce Fund	45,266
Dr. G.R.F. Elliot Fellowship in Community Health Endowment Fund	13,573
Faculty of Medicine Endowment Fund Geriatric Medicine Endowment Fund Mother and Child Health Foundation Endowment Fund	6,549
The Walter S. Owen Chair of Law Endowment Fund	38,032
Paediatric Development Fund	1,049
The Pathology Fund	37,512
The School of Audiology and Speech Sciences Endowment Fund	41,863
The Ultrasound Educational Endowment Fund	13,442
UBC Alumni Scholarship and Bursary Endowment Fund	18,938
UBC President's Endowment Fund	89,022
UBC Program for Retired People Endowment Fund	987,627
W.J. VanDusen Research Fellowship Management Endowment Fund	5,239
The University of British Columbia Foundation	60,621
The University of Manitoba	314,660
The University of Northern British Columbia	1,200
The Tri-University's Paul and Helen Trussell Science Student Endowment Fund Income capitalized	42,844
Trinity Western University	8,486
University College of the Cariboo Foundation	24,995
University College of the Fraser Valley	27,596
University of Victoria University of Victoria Endowment Fund University of Victoria, Applied Economics Fund	12,971
Vancouver Academy of Music Vancouver Academy of Music Endowment Fund Vancouver Academy of Music Library Endowment Fund Vancouver Academy of Music Scholarship Fund	3,000
Vancouver Aquarium Association	297,797
Vancouver Chinese Public School Society	36,324
Vancouver Community College Educational Foundation	23,356
Vancouver Holocaust Centre Society for Education and Remembrance	36,719
The Vancouver Institute	23,236
Vancouver Maritime Museum Society	53,688
Vancouver Public Library	1,000
Vancouver Public Library Trust	106,965
Vancouver School of Theology	2,726
Vancouver School of Theology Fund	7,075
Vancouver Technical Secondary School Scholarship Trust	9,130
Vancouver Waldorf School Society	4,086
Victoria Conservatory of Music	12,068
Victoria High School Alumni Association	293,596
Victoria Reading Evaluation and Development Society	955
Victoria University	10,960
Western Canadian Universities Marine Biological Society	11,764
Westmount Public Library	11,620
York House School Foundation York House School Endowment Fund York House School - June Brown Cliff Scholarship Fund York House Founders Scholarship Fund	462
Zoroastrian Society of British Columbia	7,901
The Zoroastrian Society of Ontario	39,653
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	5,468,447

Environment

British Columbia Forestry Association - Coast Region	1,275
Creston Valley Wildlife Management Authority	1,255
Delta Farmland and Wildlife Trust	141,597
Federation of British Columbia Naturalists	646
Nature Trust of British Columbia	15,426
The University of British Columbia Department of Civil Engineering	19,603
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	179,801

Health and Welfare

3H Craftworks Society	1,878
411 Seniors' Centre Society	11,076
A.L.S. Society of British Columbia	9,782
Abbotsford Community Services	31,752
Alexandra Foundation	19,955
Alzheimer Society of British Columbia	37,062
The Arthritis Society	175,076
Association of Neighbourhood Houses of Greater Vancouver	71,112
Auxiliary to Vancouver Hospital & Health Sciences Centre	24,666
BC Association for Community Living	15,098
BC Borstal Association	1,335
Battered Women's Support Services	646
Britannia Community Services Centre Society	474
British Columbia Cancer Agency	25,928
British Columbia Cancer Foundation	17,913
British Columbia Epilepsy Society	27,726
British Columbia Paraplegic Association	975
British Columbia Rehabilitation Society	101,508
British Columbia Schizophrenia Society	2,076
Brock House Society	74,441
Buchanan Memorial Sunset Lodge	1,346
Burnaby Association for the Mentally Handicapped	3,019
Canadian Cancer Society, BC-Yukon Division	51,817
The Canadian Council of the Blind	17,764
Canadian Diabetes Association, BC Division	2,175
Canadian National Institute for the Blind	36,382
Canadian Red Cross Society, BC-Yukon Division	84,516
Cedar Lodge Society	17,937
Central City Mission	66,490
Coast Foundation Society (1974)	3,765
Collingwood Neighbourhood House Society Collingwood Neighbourhood House Society Endowment Fund Collingwood Amenities Endowment Fund	590
Delta Association for the Handicapped	11,586
Deitassist Community Services Society	8,706
Elizabeth Fry Society of Greater Vancouver	11,228
Endowment Foundation of the Chilliwack YMCA-YWCA	10,189
Family Services of Greater Vancouver	86,464
Family Services of the North Shore	28,993
George Derby Centre	1,028
Heart and Stroke Foundation of BC & Yukon	57,959
Jewish Family Service Agency	35,032
Junior League of Greater Vancouver	632
Kettle Friendship Society	10,723
Kootenay Society for Community Living	4,345
Langley Family Services Association	743
Langley Special Care Homes Society	747
Lions Gate Hospice Society	617
Maple Ridge-Pitt Meadows Community Services Council	4,532
Marpole Women's Auxiliary to BC Rehabilitation Society	32,899

Multi-Lingual Orientation Service		Scouts Canada		The Diocese of Cariboo	3,483
Association for Immigrant Communities	711	BC & Yukon Provincial Council	25,796	Diocese of New Westminster	24,609
Multiple Sclerosis Society of Canada, BC Division	29,788	Burnaby Regional Council	2,146	Diocese of Yukon	10,450
Muscular Dystrophy Association of Canada	93	Interior Region Council	26,893	First Baptist Church	12,475
Nelson and District Hospice Society	743	Vancouver-Coast Region	33,686	First United Church	79,509
North Shore Counselling Centre Society	12,431	The Seaforth Highlander Cadets of Canada	7,031	Franciscan Sisters of the Atonement	371
Operation Eyesight Universal	2,486	Youth Parliament of British Columbia Alumni Society	10,905	Missionaries of Charity	93
Pacific Riding for the Disabled Association	31,203		448,241	Missions to Seamen in the Diocese of New Westminster	59,797
Jamshed K. Pavri Memorial Fund	553	Medical		The Prayer Book Society of Canada	4,396
Peace Arch Hospital Foundation	650	Alzheimer Society of British Columbia	371	Presbyterian Church of Canada	451
Prince George Regional Hospital Foundation	629	British Columbia Cancer Foundation	138,666	Schara Tzedek Cemetary Board	507
Richmond Hospital Foundation	221	British Columbia Paraplegic Association	681	Shaughnessy Heights United Church	4,073
The Salvation Army	162,253	British Columbia's Children's Hospital	32,590	St. Andrew's United Church	39,653
The Salvation Army Fund	15,273	The Children's Hospital Foundation Capital Fund	980,921	St. Francis-in-the-Wood Anglican Church	3,443
The Salvation Army - Canada West	77,118	The Children's Hospital Foundation Income Fund	87,298	St. Francis-in-the-Wood Anglican Church Endowment Fund	955
South Granville Seniors Friendship Centre Society	1,575	Tom Chong Memorial Fund for Children's Hospital Research	5,797	St. James Parish	5,524
St. Jude's Anglican Home Society	12,523	Burhenne Scholar in Abdominal Radiology Income capitalized	24,620	St. John's (Shaughnessy) Anglican Church	9,165
Telephone Employees' Community Fund	6,464	C.J. Coady Foundation	18,995	St. Mary's Anglican Church Kerrisdale	688
United Chinese Community Enrichment Services Society	33,259	Canadian Breast Cancer Foundation - British Columbia Chapter	966	St. Paul's Indian Church Preservation Trust Fund	16,776
United Church of Canada, BC Conference	2,000	Canadian Cancer Society, BC-Yukon Division	2,746	St. Saviour's Pro-Cathedral	390
United Way of the Lower Mainland	1,244,746	The Children's Hospital Foundation Income Fund	8,390	St. Saviours Anglican Church	328
United Way of the Lower Mainland Endowment Fund	390	Dr. Norma Calder Schizophrenia Foundation	700	United Church of Canada BC Conference	240,853
University of British Columbia Disability Resource Centre Endowment Fund	322,570	Lions Gate Medical Research Foundation	15,342	Department of Pensions	49,693
Vancouver A.I.D.S. Society	1,203	Movement Disorder Institute - Vancouver, Canada Society	10,376	Division of Ministry Personnel and Education	62,195
Vancouver Crisis Centre	11,061	Northwestern Society of Intestinal Research	2,947	Vancouver Talmud Torah Foundation	338
Vancouver Talmud Torah Foundation	1,028	Pacific Otolaryngology Foundation	38,571		747,309
Vancouver Volunteer Centre Society	669	Rick Hansen Man in Motion Foundation	1,202,793	Community Foundations	
Vancouver YWCA	104,474	St. Paul's Hospital Foundation	45,136	Bulkley Valley Foundation	11,039
Variety Club of BC	62,440	Sunny Hill Health Centre for Children Foundation	109,226	Cariboo Foundation Society	2,977
Victoria Epilepsy and Parkinson's Centre Society	11,142	The University of British Columbia Division of Neurological Sciences	4,181	Kamloops Foundation	6,924
Victorian Order of Nurses Richmond-Vancouver Branch	88,905	Ophthalmology Fund	26,705	New Westminster Foundation	26,133
Western Institute for the Deaf and Hard of Hearing	25,208	C.N. Woodward Chair of Surgery	58,812	North Shore Charitable Foundation	9,174
World Vision Canada	221	University Hospital Foundation	103,383	Penticton and District Foundation	11,732
Y.M.C.A. of Greater Vancouver	160,845	Vancouver Hospital and Health Sciences Centre Foundation	60,892	Richmond Foundation	7,533
Zoroastrian Society of British Columbia	553		3,003,613	Vernon and District Foundation	6,483
		Animal Welfare		The West Vancouver Foundation	7,151
Youth		BC Society for the Prevention of Cruelty to Animals - Provincial Office	1,242		89,146
B'nai B'rith Women's Foundation of BC	14,914	BC Society for the Prevention of Cruelty to Animals - Vancouver	2,753	Other	
Big Brothers of Greater Vancouver	1,198	Wildlife Rescue Association of BC	10,489	British Columbia Amateur Sports Council	3,778
Big Sisters of BC Lower Mainland	601		14,484	The British Columbia Golf House Society	1,075
Boy Scouts Development Fund	955	Religion		The British Columbia Regiment (D.C.O.) Trust Fund	9,563
Boy Scouts Fund Income capitalized	26	The Anglican Church of Canada	3,483	British Columbia Special Olympics	11,323
Boys' and Girls' Clubs of Greater Vancouver	119,329	Anglican Provincial Synod of BC	9,888	British Columbia Sports Hall of Fame and Museum	7,350
Camp Artaban Society	12,197	Canadian Memorial Church	36,845	City of Vancouver - Vancouver Board of Parks and Recreation	1,217
Camp Fircom Society of the United Church of Canada	13,529	Chinese Presbyterian Church	500	Disabled Skiers Association of British Columbia	11,171
Canada World Youth	1,873	Chown Memorial & Chinese United Church	500	Hopsteling International Canada	474
Girl Guides of Canada - BC Division	76,365	Christ Church Cathedral	23,233	The International Centre for Criminal Law Reform and Criminal Justice Policy	10,398
Junior Achievement of British Columbia	44,463	Christian International Leaders Foundation	647	Legal Services Society of BC	1,137
Keats Camps	27,398	Congregation Schara Tzedek	507	Maple Leaf Wheelchair Basketball Society	10,209
Michael Sandover-Sly Memorial Fund for Youth Exchange Program	7,475	Diocese of Caledonia	41,492	The Royal Westminster Regiment Association	2,520
Rediscovery International Foundation	8,961			Society for the Reform of Criminal Law	691
Sandel Youth Association	12,498			Sport BC	1,141
				Vancouver Rowing Club	750
					72,797

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