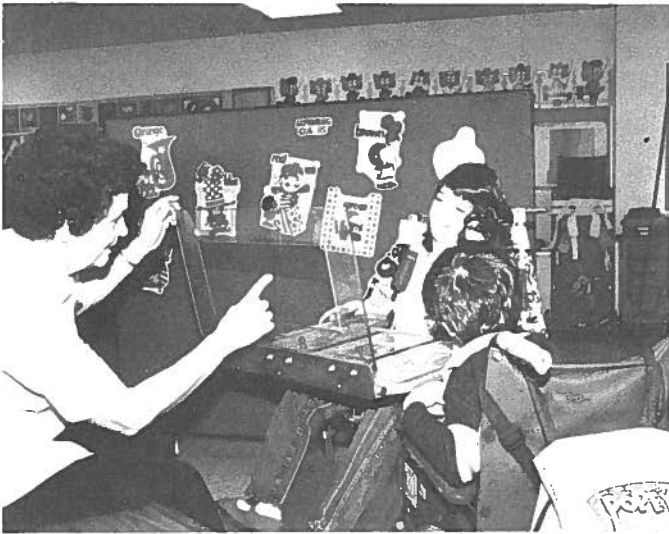




**VANCOUVER
FOUNDATION**

ANNUAL REPORT 1981

Photographs throughout this Report depict a variety of services and projects which received support from Vancouver Foundation in 1981. They represent a sample from the wide range of organizations, large and small, which qualify for such assistance.



The Blissymbolics Resource Centre uses simple drawings which convey ideas and feelings to train people without speech, hearing, or writing capability, to communicate.



Professional actors and puppeteers of Kaleidoscope Theatre bring a variety of theatrical experiences to primary and secondary school classes throughout the province.



Hobbit Hill Children's Centre of the Kootenay Columbia Child Care Society at Castlegar, like other such groups in the province, provides trained staff and specialized equipment to meet needs of youngsters.

The Thirty-Eighth Year — 1981

“The objects of the Foundation, all of which are deemed to be charitable, are to provide care for needy men, women, and children, and in particular the sick, aged, destitute and helpless; to promote educational advancement and scientific or medical research for the increase of human knowledge and the alleviation of human suffering; to better underprivileged or delinquent persons; to promote recreational activities and the conservation of human, natural and heritage resources; and to provide for such other charitable purposes as may in the discretion of the Board appear to contribute to the mental, moral, cultural and physical improvement of the Province.”

Vancouver Foundation Act

Vancouver Foundation

900 – 1199 West Pender Street,

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



Founders

Mrs. William Farrell, and Family

F. Ronald Graham

George Kidd, C.B.E.

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

C.T. McHattie

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

Chris Spencer, C.B.E.

W.J. VanDusen

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

The Hon. W.C. Woodward

Board of Directors 1982

G. Peter Kaye

Chairman

H. Clark Bentall

W. Thomas Brown

J.S. Cameron

Nominee of
Vancouver Life Insurance Managers Association

J. Lawrence Dampier

Nominee of
Vancouver Board of Trade

Mrs. B.O. Dryvynsyde

Mrs. Beverly Field

Martin N. Gifford

Nominee of
Vancouver Bar Association

J. Norman Hyland

The Honourable Chief Justice
Allan McEachern

Appointed under
"Vancouver Foundation Act"

C.J. Shirley

Nominee of
Pacific Sub-Section Canadian Bankers Association

Robert J. Kayser

Nominee of
United Way of the Lower Mainland

Committees of the Board 1981

Advisory Committees 1981

Staff and Consultants

Distribution

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

Investment

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

Child Welfare

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

Cultural Activities

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

Education

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

Dr. J.D. McGann, *Executive Director*
Donald G. Fraser, *Secretary-Treasurer*
Richard Mulcaster, *Research Officer*
Mrs. Lynn Leboe, *Research Officer*
Mrs. Wendy Benere, *Administrative Assistant*
Mrs. Annie Jun, *Accountant*
Mrs. Jean Kaiser, *Secretary*

Administration & Audit

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

Youth

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

Medical*

W. Dunsmuir, *Chairman*
D.H. Bell-Irving
Dr. Charles L. Hunt
Dr. W.J. Knickerbocker
Joy Langan
Dr. T. McCusker
A.F. Pierce
Dr. G.E. Price
A.D. Russell
Dr. F. Bass
Dr. G.R.F. Elliot
Dr. W.S. Maddin
Dr. W.F. Bie
Dr. W.E. Shepherd
Dr. J.H.D. Gilbert
Dr. G.E. Wilkins

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

Counsel

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

Auditors

Price Waterhouse



The Chairman's Report

1981 has been a difficult year for many of the charitable organizations in B.C. supported by Vancouver Foundation. Increased demands on those organizations, coupled by inflated operating costs, have made it difficult for budgets to be met. We, at Vancouver Foundation, have done our best to help the many agencies we support meet their needs. Our income for the year went up nearly 20% over the previous year, and our distributions out of that income to the various agencies increased from \$7,345,750 in 1980 to \$8,852,767 in 1981. The Foundation continues to distribute over 90% of its annual income for charitable purposes.

On the capital side it has been a difficult year for Vancouver Foundation. Our contributed principal increased by over \$10,000,000, attributable to continued generous support from our benefactors, and also due to the success of our "matching funds" programme which many agencies have acclaimed to support their ongoing costs in the future. Against this, the market value of investments supporting these funds has suffered a diminution during the year of some \$8,000,000, or about 10% of the total portfolio value. While disturbing, this does not dismay us, since we are confident that as, and when, the economy in this Country, where our funds are entirely invested, recovers, this present diminution in market value will be more than reinstated. Additionally, Vancouver Foundation manages the assets of the W.J. VanDusen Foundation which aggregated in excess of \$21,000,000 in market value at the end of 1981.

Meanwhile, we anticipate that income that our funds are able to generate in 1982 will show a further increase which should again enable us to increase our distributions to charitable organizations in total in that year.

All this, I acclaim, speaks volumes for the three elements on which we depend, namely:

- (a) Our administration staff who work with dedication for the good of the organization and the agencies we serve.
- (b) The members of the Board of Directors and Advisory Committees who serve without financial reward for the benefit of the Foundation and the Community at large.
- (c) Our benefactors, living and deceased,

whose concerns for the community in which they have lived, and the well-being and growth of our organization, demonstrate their continuing faith in and support of the farsighted vision of those who founded our organization as a community institution dedicated to voluntary support with the freedom to exercise our initiatives within the law for the common good.



G. Peter Kaye
Chairman of the Board

Executive Director's Report

If 1981 had been other than the year it was, it would have been risky for us to single out some awards as more noteworthy than others, if only because that sort of thing touches on people's pride. It is unlikely, however, as last year was the International Year of the Disabled, that anyone would find fault with the fact we gave it special recognition by making four grants of \$100,000 each to four private agencies we determined were doing outstanding work with the disabled in British Columbia. The awards were of a substantial size for us, but they were also noteworthy in that, unlike a project grant or a research grant covering a specific period of time, these awards can provide an annual income indefinitely to the four agencies.

For ourselves, the fact that our concept of Year of the Disabled awards seemed a unique one was far less important than what we expect the awards to accomplish, which is to help assure, by an annual flow of income, a high level of assistance for the disabled of British Columbia through the medium of the independent private service agency. We have in effect, with those awards, not only provided for sustained assistance for the handicapped but also underlined our own commitment to private or voluntary agencies as a countervailing force in fields where public tax-supported agencies have, too often and for better or for worse, been preponderant. Incidentally, the four agencies receiving our International Year of the Disabled awards of \$100,000 each were:

- Society for the Education of Children with Specific Learning Disabilities
- Disabled Skiers Association of British Columbia
- Kettle Friendship Society
- Pacific Riding for the Disabled Association

The Foundation's role in protection of the community's interest, especially for the future, was also illustrated in another way in 1981 as our Directors accepted 26 new Funds, to bring to 214 the number of Endowments under Foundation administration. This increase, the largest for a similar period in the Foundation's thirty-eight year history, resulted from continuous efforts to promote our Trustee philosophy which emphasizes prudent investment, care in disbursement, sensitivity to public needs

and encouragement of responsibility.

Last year we received 293 applications for aid, and funded 215 of them with \$5,596,807 of income over which the Foundation had authority to direct disbursement. Other income amounting to \$3,366,367 which had been designated for specific purposes by donors was disbursed in 115 grants. Our administration of these affairs was accomplished at a cost of \$275,815 — exclusive of trust company fees and expenses amounting to \$155,772 — or 2.79% of gross revenue.

From the beginning of the Foundation volunteers have been indispensable to our work and that continued to be very much the case in 1981. The twelve members of our Board of Directors and the thirty-two members of our principal Advisory Committees gave both their time and special knowledge liberally, without regard to any compensation from the Foundation. Membership remained stable during the course of the year, but as it ended there were certain changes on our Board of Directors and in our Advisory Committees, which were not attended to by reappointment. In that regard, Mr. J.D. Wilson, an old friend of the Foundation, completed his Board term and Mr. Michael J. O'Keefe, a long-time member of our Child Welfare Committee, left for other important voluntary activities.

As for the staff, the retirement of Dr. Charles L. Hunt, Honorary Medical Consultant, occasioned keen feelings amongst all who had worked with him. Dr. Hunt's influence was so important and his presence so pervasive in the affairs of the Foundation that his retirement could not be less than very sad for all of us. Similarly, our Senior Research Officer, Tim Pringle, will be greatly missed in his leaving to develop his private business affairs. In addition, Arthur R. Steele, formerly our Secretary-Treasurer, retired to Victoria justly rewarded, we hope, for the work he did for us so well.

We judge 1981 to have been a successful year for the Foundation in all areas of its activities. Our readers will be the final arbiters of that judgement, however, and it is with a spirit of hopeful anticipation that we present the following pages.

J.D. McGann
Executive Director

1981 Financial Report at a Glance

	1981	1980
Contributed Principal Funds at Year End	\$79,159,621	\$69,167,275
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	(3,339,385)	4,531,038
Distributable Income on Hand at Year End	4,301,924	3,687,471
Total Funds at Year End	80,122,160	77,385,784
Additional Donations and Bequests During the Year	9,992,346	5,915,156
Income for the Year	9,898,807	8,282,519
Distribution of Income and Capital for the Year	8,963,174	7,506,492
Administration Expenses and Trust Company Fees	431,587	409,030
New Funds During the Year	26	15

Statement of Growth December 31st

	Total Funds	Distribution
1966 Accum. to date	\$10,538,197	\$ 2,851,057
1971 Accum. to date	31,811,517	9,503,409
1976 Accum. to date	52,207,893	23,854,827
1977	55,640,931	3,190,934
1978	63,569,786	3,673,952
1979	69,493,737	5,103,556
1980	77,385,784	7,506,492
1981	79,991,627	8,963,174
		<u>\$52,292,935</u>

Investment Committee Report

1981 saw interest rates reach record high levels. This has depressed the market values of fixed income investments, and because high rates have a punitive effect on corporate profitability, on stock prices as well.

Another source of uncertainty was created by the November 12th Federal budget. Charitable foundations, under proposed legislation, will have to treat capital gains as part of their annual income. We invest our funds for a combination of income and increase in asset values. This change would hamper our ability to provide an increasing income stream on a stabilized basis. We have made representation to Ottawa on this point and are working with the Canadian Association of Charitable Foundations in anticipation of ameliorating the change.

We now have total invested assets of \$80,122,000 (excluding investments administered on behalf of the W.J. VanDusen Foundation), \$64,298,000 of which are held in the Consolidated Trust Fund. This Fund is made up of the assets of 199 Funds and part of the assets from 7 Funds. 1981 saw the establishment of 26 new Funds, the majority of which are Endowment Funds. All the new Funds hold units in the Consolidated Trust Fund. In 1981 the distribution per unit increased from 91¢ to \$1.02, or by 12%. The unit price, however, declined from \$9.99662 to \$8.72828, or by 12.8%.

The Consolidated Trust Fund is now distributed 31% in common shares or securities convertible into common shares and 69% in cash, short term notes, mortgages and bonds.

W. Thomas Brown
Chairman



M.L.A. Emery Barnes (left) and the Hon. Peter S. Hyndman (right), Minister for Consumer and Corporate Affairs, join young friend to help mark opening of Arts, Sciences, and Technology Centre in downtown Vancouver.

Additions to and Statement of Contributed Principal Funds

For the Year Ended December 31st, 1981
Principal Funds consist of Open and Closed Funds

Open Funds

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

	Additions (Deductions) 1981	Balance December 31, 1981		
Anglican Provincial Synod of B.C.			The Family & Children's Foundation of B.C.	240,500
Centennial Church Extension Fund	4,700	84,349	The General Fund	199,780
Arthritis & Rheumatism Fund	102,000	370,537	The Archibald P. Glen — U.B.C. Memorial Scholarship and Bursary Fund	700
Arts & Sciences Centre Society Endowment Fund	40,000	40,000	Dr. J.D. Hobden Scholarship Fund	2,281
Auxiliary to the Vancouver General Hospital	80	228,538	The Harry Jerome Scholarship Fund	
Bamfield Marine Station Scholarship Endowment Fund	10,000	10,000	Kettle Friendship Society Endowment Fund	100,000
The Bishop's Foundation — Diocese of New Westminster		10,100	Robert J. Lecky Memorial Fund	11,145
The Boys' & Girls' Clubs of Vancouver Endowment Fund	110,864	264,030	The Elda Lindenfeld Memorial Fund	5,437
The Boy Scouts Fund	2,000	49,225	The Lions Gate Medical Research Fund	49,760
The Boy Scouts Development Fund	575	125,083	The McPhedran-Schlotzhauer Memorial Fund	5,125
Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	The Karen Magnussen Foundation	379
British Columbia Cancer Foundation Endowment Fund	90,000	600,000	The Reg G. Miller Memorial Fund	
B.C. Centennial Trail Foundation		5,000	The Wilma Mitchell Memorial Fund	37
The B.C. Disaster Relief Fund		201,867	The Bill & Elsie More Indian Bursary Fund	5
The B.C. Girl Guides Fund	2,000	274,989	The Naramata Fund for Christian Lay Leadership	
The B.C. Heritage Fund		15,413	Northward Bound Endowment Fund	1,123
The B.C. Medical Services Foundation	200	2,517,287	The Ophthalmology Fund	10,000
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	Outward Bound Perpetual Endowment Fund	
B.C. & Yukon Boy Scouts Fund	50,150	71,028	Milton Owen Memorial Youth Fund	7,415
Brock House Society Trust Fund	10,000	10,000	The Walter S. Owen Chair of Law Endowment Fund	110,785
Burnaby Association for the Mentally Handicapped Endowment Fund	10,000	10,000	The Pacific Riding for the Disabled Endowment Fund	100,000
Canadian Clubs of British Columbia Fund		8,838	The Dr. Donald Paterson Foundation	32,539
Canadian Forestry Association of B.C. Conservation Fund		621,400	The Pathology Fund	44,924
Carey Hall Endowment Fund	10,000	10,000	Lester B. Pearson Scholarship Endowment Fund	150,000
Central City Mission Fund		28,374	Playhouse Foundation Fund	7,550
The Children's Fund	245	1,715,029	Queen Margaret's School Scholarship & Bursary Endowment Fund	25,000
The Children's Hospital Foundation Income Fund		777,300	The Real Estate Institute of British Columbia	
Capital Fund	2,600,175	5,854,680	Real Estate Salesmen of Greater Vancouver Fund	100,695
The Community Fund	5,060	180,291	St. Christopher's School Society Endowment Fund	513,531
Crofton House School Endowment Fund	100,000	130,000	St. Francis In-the-Wood Anglican Church Endowment Fund	525
Crofton House School Gordon Bursary Fund		23,000	St. George's School Foundation Endowment Fund	200,000
Disabled Skiers Association of British Columbia Endowment Fund	100,000	100,000	St. George's School John Harker Memorial Fund	15,000
Endowment Fund for the Education of Dyslexic Children	100,000	100,000	St. John's (Shaughnessy) Anglican Church Endowment Fund	64,187
			The Salvation Army Fund	250
			Shawnigan Lake School Foundation	152,000
			The Sick Children's Research Foundation	153,556
			The Sport Fund	10,000
			The G.F. Strong Rehabilitation Centre Fund	300,000
			Sunny Hill Hospital for Children Endowment Fund	210,000
			The Theological Education Fund	560,096
			Vancouver Academy of Music Endowment Fund	200,000
			Vancouver Academy of Music Scholarship Fund	5,000
			The Vancouver Art Gallery Endowment Fund	300
			Vancouver Bach Choir Endowment Fund	10,000
				20,000

Vancouver Ballet Society		
Endowment Fund	5,150	15,150
Vancouver Botanical Gardens		
Association Endowment Fund	14,225	270,155
Vancouver Centennial & Maritime		
Museums & H.R. MacMillan		
Planetarium Endowment Fund		5,000
Vancouver Chamber Choir		
Endowment Fund	8,000	38,000
Vancouver East Cultural Centre		
Endowment Fund		10,000
Vancouver General Hospital		
Foundation Fund	10,000	10,000
Vancouver Island Colleges		
Foundation Fund	10,000	10,000
Vancouver Oral Centre for Deaf		
Children Fund	10,000	10,000
The Vancouver Parks Foundation	100	11,560
Vancouver Police Foundation	1,000	90,718
Vancouver Public Library Trust	10,000	10,000
Vancouver School of Theology Fund	50,200	1,100,888
Vancouver Sun Children's Fund Trust	110,000	110,000
The Vancouver Symphony Society		
Endowment Fund	77,415	582,392
The Vinten Fund		10,000
The Welfare Fund for Children		
& Youth	2,180	55,922
West Vancouver Foundation		
Society Endowment Fund	10,000	31,700
Western Institute for the Deaf		
Endowment Fund	10,000	10,000
The Alan & Agnes Williamson Fund		385,375
York House School Endowment Fund	53,100	68,450
Y.M.C.A. of Greater Vancouver		
Endowment Fund	100,125	330,459
Endowment Fund of Y.M.C.A.—		
Y.W.C.A. of New Westminster	10,000	20,000
Y.W.C.A. Fund	120,000	247,525
	<u>6,096,164</u>	<u>26,549,054</u>

Closed Funds

—personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1981	Balance December 31, 1981
The Margaret Winfield Charlotte		
Almond Memorial Fund		10,000
Donald Alexander Baxter Fund		71,962
The Herman Bischoff Foundation		87,802
Margaret Jane Boulton Fund		10,000
The Pearley & Norine Brissenden Fund	10,000	45,000
The Frank C. Brown Memorial Fund		25,365
The Fred Boyd Brown Fund	(12,044)	1,118,013
The Ernest E. Buckerfield Fund		50,000
The Henry A. Bulwer Fund		10,000
The Francis J. Burd Fund		391,892
Dr. William Keith Burwell Fund	25,000	25,000
The Thomas & Dorothy Burgess Fund	5,000	31,000
The Robert & Irene Carpenter		
Children's Fund		1,500
The Alexander Carruthers Fund		12,134
The Mr. & Mrs. Arthur H. Carson Fund		57,190
The Thomas George Edward		
Cartier Fund		38,456
The Ronald Laird Cliff Fund		46,000
The Ruth Isabel Colbourne Fund		113,613
The Mark Collins Fund	(68,809)	Nil
The Mark & Phae Collins Fund	20,000	312,500
The Fitzalan V. & Mabel G. Cornwall		
Endowment Fund		12,000

The Vivien Miller & Arthur Coster		
Memorial Fund	55,000	55,000
Muriel Annie Cunliffe Memorial Fund		23,471
George T. & Myrtle Cunningham Fund		10,025
The Frederick J. Dawson Fund		54,372
Frederick H. Dietrich Memorial Fund		48,734
The John Wright Douglas Trust Fund		51,884
The Elizabeth Droemer Fund		10,000
The Edith Annie Faunt		
Endowment Fund		221,220
The Robert & Florence Filberg Fund		7,664,102
The R.J. Filberg Estate General Fund		2,396,636
The Guy Flavell Memorial Fund		2,296,936
The Andrew Baker Fleck Foundation		50,008
The Harold Scanlon Foley Jr.		
Memorial Fund		74,033
Reg Fry Endowment Fund		115,048
The Herbert R. Fullerton Fund		10,000
The Florence L. Fyfe-Smith Fund		186,665
The Andrew B. Graham Fund		340,000
The Ruby R. Graham Fund		123,597
The Anne Fergus Mackay Groundwater		
and Muriel Ross Groundwater		
Educational Fund		10,000
Fred J. & Adelaide M. Grover Fund		89,090
The Hardwick Family Fund	10,000	10,000
The Madge Hogarth Foundation	107,557	1,376,431
The Madge Hogarth Fund		89,867
The John E. & Louise Howson Fund		250,048
The Helen M. Humphrey Trust		35,000
The William L. Hurford Memorial		
Trust Fund		10,000
The Ingledow Bursary Fund	2,600	8,918
The Irish Canadian Fund		194,866
Jambor Family Fund		533,768
Marie Elizabeth & Adolph William		
Pal Jones Fund	271,435	271,435
Kanya Student Aid Trust Fund for		
St. George's, Shawnigan Lake		
Schools and Brentwood College	88,938	88,938
The Henry & Annie Kaulback		
Memorial Fund		62,752
Cy and Emerald Keyes Fund		529,575
The King's Daughters & Sons		
Vancouver Fund		166,605
The Lang Family Fund		257,100
Norman Russell Lang Memorial Fund		55,279
The Law Foundation		996,165
The Earle M. & Minnie C. Lawson Fund	1,000	10,000
The Catherine Jane McClelland		
Memorial Fund		10,000
Ellen Ethel McHattie Memorial		
Bursary Fund		7,140
The Edward B. & Ruby R. McIntyre		
Fund		130,911
The Senator & Mrs. S.S. McKeen		
Memorial Fund		25,000
The Rev. Archibald McLean Fund		10,025
The William McMahan Fund		152,494
The H.R. MacMillan Family Fund #2	215,306	1,129,629
The William Harold Malkin Fund		50,000
The Edward J. Meilicke Fund		5,096
The Hugo E. Meilicke Fund		42,000
Lydia Dorothea Minaty Memorial Fund	10,000	10,000
The Cornelius Leonard Mitchell		
Scholarship Fund		5,000
The Bill Morgan Memorial Trust		5,000
Marion L. Morgan Fund		7,500
The George E. Morrison Fund		80,000
The Doris M. Murray Endowment Fund		69,500
The George W. Norgan Fund		2,888,961

The George W. & Mary E. O'Brien Fund		100,000
Opeongo Trust		300,000
Walter S. Owen Fund	10,000	10,000
The Dr. Donald Paterson Memorial Fund		10,000
The Rachel Paul Memorial Endowment Fund		5,770
The Pender Fund	15,000	80,000
The Ross & Agnes Pendleton Fund		20,000
The Charles H. Pitt Fund		53,784
The Helen Pitt Fund for Fine Arts		400,000
The Catherine & Peter Pryde Endowment Fund		122,114
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
The Knox Reid Memorial Trust		50,708
The Ernest Theodore Rogers 1939 Fund		205,273
John Rose Memorial Bursary Fund	10,000	10,000
The William E. & Emily Ross Fund		67,937
J.B. Russell Fund		23,739
The Sa-Hali Fund	18,261	1,408,750
The Dr. & Mrs. Samu Schaffer Memorial Fund		12,000
Security Fund		9,920
Alex Sereth Fund		9,448
The Percy Shallcross Fund for Youth Training		13,594
The Howard A. Simons Fund for Medical Research		52,947
Frederick & Jessie I. Smith Fund		10,000
The Hannah Woodnutt Smith Memorial Fund		75,000
The Albert B. & Mary Steiner Fund	5,000	65,000
The John Bryden Stevenson Fund		10,000
The Stewart Fund		902,500
The Brigadier James Crossley Stewart & The Dr. Edwin James Lyon Memorial Fund		25,000
The Lord Strathcona Fund		164,187
The Edith Tweedie Memorial Fund		20,000
The Sarah Tweedie Memorial Fund		20,000
The Alma VanDusen Fund	3,028,538	19,151,807
W.J. VanDusen Forestry Fund		181,900
The VanDusen Foundation		2,927,225
The Lester M. White Fund		10,363
The Norman R. Whittall Family Fund	50,000	150,000
Hon. W.C. & Ruth Wynn Woodward Fund	18,400	31,350
The Roy & Bertha Wrigley Fund		10,000
Jan & Blanche Ydenberg Fund		10,000
	<u>3,896,182</u>	<u>52,610,567</u>
Open and Closed Funds	<u>\$9,992,346</u>	<u>79,159,621</u>
Contributed Principal		
Consolidated Trust Fund		67,637,430
Other Trust Fund		11,522,191
		<u>\$79,159,621</u>



Cardiac Rehabilitation (CARE) Program of New Westminster YMYW starts with Exercise Tolerance Test under medical supervision.



The Foundation's record-setting \$669,000 contribution to the United Way's many agencies is represented here by Red Cross Blood Service help to burn victim.



The Sail and Life Training Society (S.A.L.T.S.) of Victoria gives young people practical experience on Canada's rugged West Coast.



Funds were provided to Mountain Dance Theatre and a number of other groups active in the arts.

Financial Statements

Statement of Financial Position

Consolidated Trust Fund

(Note 1)

	December 31		December 31	
	1981	1980	1981	1980
Investments, at market value:				
Cash and short-term notes	\$ 5,707,625	\$ 4,054,985		
Mortgages and real estate	2,120,515	2,664,144		
Bonds and debentures	36,326,944	31,111,706		
Common shares and convertible securities	20,142,961	22,353,484		
	<u>64,298,045</u>	<u>60,184,319</u>		
			Contributed principal	\$67,637,430
				\$55,653,281
			Capital (deficiency) surplus representing realized and unrealized gains and losses in investment transactions	(3,339,385)
				<u>4,531,038</u>
				<u>64,298,045</u>
				<u>60,184,319</u>

Other Trust Funds

(Note 1)

Investments, at cost:			Contributed principal	11,522,191	13,513,994
Cash and short-term notes	805,255	796,645			
Note receivable	533,768	533,768			
Mortgages and real estate	4,947,060	4,919,166			
Bonds (quoted market value \$2,977,654; 1980 — \$2,735,403)	3,418,975	3,079,614			
Shares (quoted market value \$1,829,202; 1980 — \$6,715,107)	1,817,133	4,184,801			
	<u>11,522,191</u>	<u>13,513,994</u>		<u>11,522,191</u>	<u>13,513,994</u>

Distributable Income

(Notes 3 and 4)

Cash and short-term notes	2,738,699	2,472,955	Distributable income	4,301,924	3,687,471
Accrued interest receivable	1,563,225	1,214,516			
	<u>4,301,924</u>	<u>3,687,471</u>		<u>4,301,924</u>	<u>3,687,471</u>
	<u>\$80,122,160</u>	<u>\$77,385,784</u>		<u>\$80,122,160</u>	<u>\$77,385,784</u>

Funds' Income Statement

	Year ended December 31 1981	1980*
Distributable income at beginning of year	\$3,687,471	\$3,159,732
Income for the year from:		
Consolidated Trust Fund	6,868,468	5,098,320
Other Trust Funds	1,121,443	1,536,806
Contributions received from the W.J. VanDusen Foundation (Note 4)	1,360,828	1,340,362
Interest earned on funds pending distribution	548,068	307,031
	<u>9,898,807</u>	<u>8,282,519</u>
	13,586,278	11,442,251
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	7,528,356	6,079,829
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	<u>110,407</u>	<u>160,742</u>
	7,417,949	5,919,087
Distributions on behalf of the W.J. VanDusen Foundation (Note 4)	<u>1,434,818</u>	<u>1,426,663</u>
	8,852,767	7,345,750
Administration expenses	275,815	266,647
Trust companies fees and other expenses	<u>155,772</u>	<u>142,383</u>
	431,587	409,030
	<u>9,284,354</u>	<u>7,754,780</u>
Distributable income at end of year (Notes 3 and 4)	<u>\$4,301,924</u>	<u>\$3,687,471</u>

*Certain 1980 figures have been reclassified to conform with the presentation adopted in 1981.

Auditors' Report

To the Directors, Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1981 and the funds' income statement for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of Vancouver Foundation as at December 31, 1981 and its income for the year then ended in accordance with the accounting policies described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Price Waterhouse
Chartered Accountants

February 5, 1982

Notes to Financial Statements

December 31, 1981

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

During the year Consolidated Trust Fund contributed principal was increased by \$5,862,758 (1980 — \$4,634,153) transferred from Other Trust Funds contributed principal.

2. Summary of accounting policies:

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

(a) Bequests and grants —

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

(b) Investments —

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

(c) Investment income —

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

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

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

3. Commitments:

Vancouver Foundation has commitments for grants totalling \$1,215,850 payable in 1982 and 1983 out of distributable income.

4. W. J. VanDusen Foundation:

Vancouver Foundation acts as agent for the W. J. VanDusen Foundation and accordingly, the assets of that Foundation are not included in these financial statements. Contributions to and distributions by Vancouver Foundation are made under the authority of the Trustees of the W. J. VanDusen Foundation. The total of the contributions received from the W. J. VanDusen Foundation and interest earned on funds pending distribution have exceeded the total of the distributions by \$80,817 as at December 31, 1981 (1980 — \$117,173) which amount is included in distributable income in these financial statements.

Fund Contributors

Additions were made in 1981 to both Open Funds and Closed Funds. These additions took the form of gifts from individuals, associations or societies and firms, as well as bequests, including previously designated testamentary gifts from estates. The sources of these gifts and bequests are as follows:

Gifts

Ian M. Adam
 Alcan Canada Products Limited
 Dr. G.H. Anderson
 The Anglican Provincial Synod of B.C.
 The Arthritis Society
 Auxiliary to Vancouver General Hospital
 Mr. & Mrs. J.B. Barrett
 The Hon. Thomas R. Berger
 Dr. F. Berry
 Dr. W. Boyko
 Boy Scouts of Canada
 —Provincial Council for B.C. & Yukon
 —Vancouver Coast Region
 Boys' and Girls' Clubs of Greater Vancouver
 Darrell T. Braidwood, Q.C.
 Mr. & Mrs. P.R. Brissenden
 B.C. Bio-Medical Laboratories Ltd.
 B.C. Cancer Foundation
 The Brock House Society
 Mrs. D.M. Brown
 Dr. K. Brown
 W. Thomas Brown
 Mrs. & Mrs. Jack Burchill
 Mrs. Dorothy Burgess
 Burnaby Association for the Mentally Retarded
 Dr. Donald J. Campbell
 Canada Permanent Trust Co.
 Carey Hall
 Ken Carlson
 Dr. S.J. Carlyle
 William M. Carlyle
 Dr. W.S. Cave
 Dr. W.H. Chase
 Children's Hospital
 Mr. & Mrs. J.V. Christensen
 Dr. Andrew Churg
 Clark, Wilson & Company
 The Hon. J.V. Clyne, Q.C.
 Dr. C. Coady
 Mrs. Phae Collins
 Comox United Church
 The Hon. Justice Gordon Cooper
 Mrs. Shirley Craig
 Crease & Company
 Crofton House School Foundation
 Professor C.F.A. Culling
 Cumming, Richards, Underhill, Fraser, Skillings
 J.R. Cunningham
 Davis and Company
 Dr. J. Dimmick
 Disabled Skiers Association of British Columbia

The Hon. T.A. Dohm, Q.C.
 Dr. C.L. Dolman
 The East Asiatic Company (Canada) Ltd.
 George K. Fujisawa
 His Honor Judge Leo S. Gansner
 Greyhound Lines of Canada Ltd.
 George M. Griffiths
 Alan F. Hackett
 Coleman E. Hall
 Dr. David F. Hardwick
 Iris L. Hardwick
 Walter G. Hardwick
 Harper, Grey, Easton & Company
 T.A. Haslett
 J.S. Heal
 Dr. J. Hendry
 Hollyburn Lumber
 E.C. Hurd
 Dorothy Jaques
 Jeffery & Calder
 A.J.F. Johnson
 Mr. & Mrs. C. Jones
 Junior League of Vancouver
 Dr. D.K. Kalousek
 Kanya Trust
 Kettle Friendship Society
 Miss Helen M. King
 Dr. L.T. Kirby
 Mr. & Mrs. F.W. Koerner
 L.C. Lake
 Mrs. Muriel E. Larmonth
 Miss Martha Lawson
 Lawson, Lundell, Lawson & McIntosh
 The Hon. Justice Hugh P. Legg
 Mr. & Mrs. C.P. Lihou
 Mr. & Mrs. E.E. Livesey
 H. Martha Lloyd
 Dean K.M. Lysyk
 Ian W. McDonald
 Justice J.A. MacDonald
 The Hon. A. McEachern
 Justice Alan B. MacFarlane
 The Hon. Justice M.M. McFarlane
 James M. MacIntyre
 Justice A.G. MacKinnon
 H.R. MacMillan Estate
 Charitable Trust
 Mrs. R.C. McMordie
 His Honor Judge D.E. McTaggart
 Mr. & Mrs. Kenneth O. Macgowan
 Dr. Alex B. Magil
 W. de M. Marler
 George M. Mason
 Medical Services Association
 Metropolitan Clinical Laboratories Ltd.

Mrs. Evelyn R. Mickelson
 R.H. Milne
 W. Minaty
 Donald S. Moir
 Douglas G. Morrison
 Mr. & Mrs. D.M. Morrison
 Dr. Robert Morrison
 Dr. Desmond F. Morrow
 M.E. Mortimer
 M.P. Murphy
 Mrs. Mary Newcomb
 The Hon. N.T. Nemetz
 Northward Bound Outdoors Society
 Michael J. O'Keefe
 Dr. N.F. Ouenville
 Owen, Bird
 Pacific Riding for the Disabled Association
 Dr. R.H. Patterson
 Jim Pattison Industries Limited
 Lester B. Pearson College of the Pacific
 Helen M. Perkins
 Portsmouth Holdings Ltd.
 Dr. John D.E. Price
 Queen Margaret's School
 Ian U. Reid
 Dr. P.E. Reid
 Dr. J. Rootman
 John M. Rose
 Royal Bank of Canada
 Dorothy E. Ruby
 Russell & DuMoulin
 St. Christopher's School Society
 St. Francis in-the-Wood Anglican Church
 St. George's School
 Shawnigan Lake School
 W.B. Shelly
 Dennis R. Sheppard
 Shrum, Liddle & Heberton
 His Honor Judge H. Lee Skipp
 Skyword Marketing Ltd.
 Dr. John A. Smith
 The Society for the Education of Children with Specific Learning Disabilities
 Dean F.H. Soward
 Rev. T.E. Speed
 Sport B.C.
 Starlite Equipment Ltd.
 Mrs. Mary Steiner
 Margaret Stephens
 P.R.U. Stratton
 G.F. Strong Rehabilitation Centre
 Dr. K. Suen

The Sun's Children's Fund Society
 The Hon. John David Taggart
 Mr. & Mrs. R.E. Thatcher
 Dr. J.W. Thomas
 Ben Thompson
 Dr. K. Thornton
 K. Tiderington
 Mr. & Mrs. Hall W. Tingley
 Mrs. M. Trotter
 United Way of the Lower Mainland
 University of British Columbia
 —Faculty of Law
 —Dept. of Ophthalmology
 —Dept. of Pathology
 City of Vancouver
 Vancouver Academy of Music
 Vancouver Bach Choir
 Vancouver Ballet Society
 Vancouver Botanical Gardens Association
 Vancouver Chamber Choir
 Vancouver General Hospital Foundation
 Vancouver Island Colleges Foundation Society
 Vancouver Oral Centre for Deaf Children, Inc.
 Vancouver Public Library
 Vancouver School of Theology
 Vancouver Symphony Society
 His Honor Judge J.P. van der Hoop
 W.J. VanDusen Foundation
 Mrs. Willard Waldon
 Col. The Hon. Clarence Wallace
 Dr. G.H. Wasty
 Peter W. Webster
 Western Broadcasting Company Ltd.
 Western Canadian Universities Marine Biological Society
 Western Institute for the Deaf
 Western Sound
 Rev. George Whitford
 Norman R. Whittall
 Dr. N. Wignall
 John O. Willington
 J.D. Wilson
 Mr. & Mrs. R.T. Wilson
 Dr. F.M. Wood
 Dr. W.S. Wood
 Bruce D. Wolley
 Ian W. Workman
 York House School
 Y.M.C.A. of Greater Vancouver
 Y.M.C.A.—Y.W.C.A. of New Westminster
 Y.W.C.A. of Greater Vancouver
 Zellers Limited

Fund Contributors — cont.

Testamentary Gifts

In addition to the total assets now under administration, Vancouver Foundation has been advised of bequests under estates presently administered by Executors and Trustees as follows:

Bequests

George C. Bradley
 Dr. William Keith Burwell
 Arthur Coster
 Adolphe W. Jones
 Walter S. Owen

Amondos E. Anderson	Jane M. McClymont
Mathilda Anderson	William Henry McLallen
Thomas W. Ayres	Hazel Ellen MacLean
Sarah A. Berryman	Charity Milner
R. Murray Brink	William Binney Milner
Phyllis M. Broome	George W. Norgan
Ronald A. Buchanan	Ronald W. Pearson
Helena Rankin Elphicke	Frederick S. Perry
Elsie O'Neil Halterman	Otto Peterson
Hedley Stephen Hipwell	Ernest F. Riddle
James H. Houghland	Dorothy G. Rogers
William Hutchings	Walford D.S. Rorison
Robert Koerner	Cora L. Smith
Florence Maud Laverock	Charles E. Thompson
Arthur C. Law	Violet Jessie Turner
Mary L. Law	Christopher M. Vick
C.P. Leckie	Evelyn M. Webster
Roland E. Legg	Edgar B. Westby
H.C. LePatourel	Alan H. Williamson
James E.H. Lovick	Bertha Wrigley

In Memoriam

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

Robert A. Billinger	Kim Gowan Mitchell
Gary Chesterman	Walter S. Owen
Gordon Crane	Miss Hallie I. Shearer
C.H.P. Killick	R.F. Bruce Taylor

Grants and Distributions

For the Year Ended December 31st, 1981	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated Funds	Total 1981	Total 1980
Health & Welfare Organizations	\$ 254,892	\$1,838,137	\$2,093,029	\$1,829,574
Child Welfare				
Sick & Mentally Retarded Children	549,989	837,654	1,387,643	982,206
Educational Purposes	190,404	945,828	1,136,232	970,089
Religious Organizations	1,130,857	215,088	1,345,945	883,844
Youth Organizations	324,592	584,006	908,598	820,334
Cultural Activities	109,835	707,209	817,044	793,379
United Way of the Lower Mainland	596,224	108,700	704,924	631,225
Medical Research & Services	93,994	360,185	454,179	450,087
Disaster Relief Fund & Flood Research	20,422	—	20,422	59,462
Law Foundation	95,158	—	95,158	86,292
 SOURCE				
Capital	\$3,366,367	\$5,596,807	\$8,963,174	\$7,506,492
Income	110,407	—	110,407	160,742
	\$3,255,960	\$5,596,807	\$8,852,767	\$7,345,750

Grants and Distributions Paid in 1981

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

Health & Welfare

	Undesignated*	Designated**
Alberni District Association for the Mentally Retarded building project	20,000.00	
Amnesty International program	2,500.00	
Amyotrophic Lateral Sclerosis Research Society program	750.00	
Animal Welfare Foundation of Canada program	75,000.00	
Arbutus Work Incentive Society workshop	14,000.00	
Arthritis Society Endowment	50,000.00	82,687.48
Association of Neighbourhood Houses revolving account	10,000.00	
Association for the Protection of Fur-Bearing Animals film on trapping	5,000.00	
Auxiliary to the Vancouver General Hospital		24,570.03
Blissymbolics Resource Centre Society of B.C. equipment	9,973.35	
BRIDGE: The Society for the Rehabilitation of Behaviorally Handicapped Adults start-up costs	6,300.00	
B.C. Cancer Foundation program	4,500.00	
1981 B.C. Disabled Games program	500.00	
British Columbia Forest Foundation program	25,000.00	
B.C. Forest Museum program	25,000.00	
B.C. Lions Society for Crippled Children fund-raising campaign	500.00	
B.C. Society for the Prevention of Cruelty to Animals program	5,000.00	554.79
Brock House Society construction	20,000.00	
Brookwood Senior Citizens building expansion	20,000.00	
Burnaby Lake Rugby Committee extension of fieldhouse	500.00	
Canadian Cancer Society patients' lodge	1,015.87	5,514.71
Canadian Dolphin Swim Club of Vancouver program	750.00	
Canadian Ecumenical Action program	12,250.00	
Canadian Mental Health Association Nanaimo Branch — equipment	3,795.30	
Richmond Branch — renovations	5,820.00	
Canadian Paraplegic Association program	5,000.00	

Canadian Wheelchair Sports Association pilot project	7,500.00	
Capital Mental Health Association relocation	6,000.00	14,674.08
Central City Mission program	12,755.00	
Cerebral Palsy Association of B.C. neurodevelopmental treatment course	8,530.00	
Cowichan Intermediate Care Society furnishings & equipment	19,000.00	
Crossreach transportation	6,000.00	
Development Services International of Canada program	10,000.00	
Disabled Skiers Association of B.C. construction	18,810.00	
Elk Valley Society for the Handicapped furnishings	12,500.00	
Family Services of Greater Vancouver Federated Women's Institute of Canada		25,282.27
Fellburn Fellowship Society bus	6,000.00	500.00
Fraser Correctional Resources Society direct services to program clients	3,600.00	
The Fraser Institute B.C. Economics Studies Project	50,000.00	
Friendship Fund of the Vancouver General Hospital Alumnae equipment	2,133.75	
Greater Vancouver Information and Referral Service computer	11,900.00	
Greater Victoria Adult Day Care Centre Society equipment	9,060.00	
Hamilton Local Council of Women Interior Native Alcohol Abuse Society van	7,250.00	500.00
Kelowna General Hospital equipment	25,000.00	
Kettle Friendship Society Endowment renovations	100,000.00	916.06
Kiwanis Foundation program	900.00	
Lifeline Society outings for elderly	14,500.00	
Lookout Emergency Aid Society renovations	10,000.00	
Lower Fraser Valley Cerebral Palsy Association adult services group home	4,762.00	
Mayo Foundation Foundation fellowship	30,000.00	
Mid-Island Hospice Society volunteer training program	1,000.00	
Mountain Rescue Group program	2,282.89	
M.O.S.A.I.C. volunteer development program	13,800.00	
Nanaimo Family Life Association volunteer counselling program	5,500.00	
National Second Century Fund of British Columbia program	2,000.00	
Kingcome Power Estuary	1,531.71	
North Shore Association for the Physically Handicapped music therapy	5,000.00	

Operation Eyesight Universal program	2,500.00		Vancouver Indian Centre Society new facility	125,000.00	
Opportunity Rehabilitation Workshop capital fund campaign	500.00		Vancouver Public Aquarium Association Aquatic Science Centre program	200,000.00 250.00	
Pacific Association for Autistic Citizens literature search	18,000.00		Vancouver-Richmond Association for the Mentally Retarded equipment	6,660.00	
Pacific Riding for the Disabled Association program	35,000.00		Vancouver School Board Career & Community Education Services	4,500.00	
Peninsula Community Association volunteer services	3,500.00		Vancouver Society for Evaluation and Research in Community Health health survey	8,000.00	
Planned Parenthood Association of B.C. pamphlet	2,570.00		Victoria Society for the Recreation of Handicapped Persons volunteer program	4,000.00	66,500.00
Planned Parenthood Federation of Canada program	5,000.00		Victorian Order of Nurses Western Institute for the Deaf program	6,000.00	
Prince George Association for Retarded Persons equipment	8,990.54		YM/YWCA of New Westminster & District renovations	20,000.00	
Prince George Community Resources Society equipment	2,329.71		Y.W.C.A. of Greater Vancouver capital campaign Endowment	50,000.00 50,000.00	
Quadra Island United Church restoration & preservation	6,225.49			\$1,944,241.49	\$851,115.56
Sa-Hali Fund income capitalized	20,000.00		Expenses	3,214.59	
St. John Council for B.C. training program	14,417.33		Refunds	618.68	
St. Jude's Anglican Home improvements & equipment	9,366.74			\$1,946,837.40	\$851,115.56
St. Michael's Centre chapel costs	41,000.00				
St. Michael's Centre fund-raising campaign	1,000.00		Child Welfare		
Sechelt & District Association for Retarded Children new facility	20,000.00			Undesignated*	Designated**
Society of Organized Services (Parksville) building addition	10,000.00		Armstrong Day Care Society renovations	10,420.00	
South Granville Stroke Club salary	3,750.00		Bella Bella Band Council equipment for Daycare	5,000.00	
South Vancouver Neighbourhood House installation	750.00		Brentwood Nursery School equipment	2,600.00	
Stroke Association of B.C. transportation	750.00		B.C. Association for the Mentally Retarded		3,972.11
G.F. Strong Rehabilitation Centre Endowment	150,000.00		B.C. Council for the Family, Capital Region co-ordinators	25,000.00	
S.U.C.C.E.S.S. Family Life Enrichment Project	8,000.00		Calvary Temple Benevolent Society outdoor playground	4,500.00	
3H Handicrafts by Homebound Handicapped program	8,500.00		Canadian Hemophilia Society, B.C. Chapter service grant	15,300.00	
Town of Comox repairs & maintenance of property	60,000.00		Cariboo Cerebral Palsy Association Child Development Centre	11,117.00	
Tynehead Zoological Society of B.C. program	10,000.00		Cedar Lodge Society Skeleem Community Village Project	50,000.00	
United Way of the Lower Mainland 1981 campaign	23,000.00	596,223.97	Cerebral Palsy Association of Fort St. John & District Child Development Centre	4,931.96	
United Way of the Lower Mainland Endowment	85,700.00		Child Abuse Research & Education Productions Association of B.C. Child Abuse Project	38,000.00	
United Way of Greater Victoria 1981 campaign	1,000.00		Children's Foundation		587.93
University of British Columbia Dept. of Ophthalmology Eye Centre	69,339.52		Children's Health Research Foundation of B.C.		8,825.89
University of British Columbia Dept. of Otolaryngology	32,233.00		Children's Hospital Senior Child Life Worker	22,500.00	513,824.50
University of British Columbia Dept. of Paediatrics	14,715.00		Children's Place Playschool equipment	1,009.00	
University of British Columbia Dept. of Pathology	35,000.00		Children's Play Resource Centre Play in Hospital Project	221.58	
University of British Columbia Dept. of Physiology	27,238.00		Chilliwack Community Services Society Child Abuse Prevention Society	936.00	
Vancouver Co-operative Radio co-ordinator	6,606.00				
Vancouver and District Public Housing Tenants Association meal programs for seniors	1,464.23				

Comox Valley Children's Day Care Society equipment	3,500.00		Sunny Hill Hospital for Children bus	10,000.00	15,802.71
Council of Parent Participation Preschools in B.C. equipment	3,545.00		The Sun's Children's Fund Society Endowment	100,000.00	
Cowichan Band Council Infant Stimulation program	1,996.15		Terrace Cerebral Palsy Association hydrotherapy pool	15,000.00	
Dawson Creek Day Care Centre renovations & equipment	2,500.00		Terrace Day Care Society equipment	2,243.00	
Family Services of Greater Vancouver Endowment	75,000.00		T.R.A.C.Y. of B.C. Child Sexual Abuse Prevention Project	9,430.00	
Fort Nelson Day Care Centre equipment	2,183.00		Trail & District Day Care Society renovation	4,000.00	
Sir John Franklin Community School equipment	2,004.70		University of British Columbia Dept. of Medical Genetics	10,289.50	
Happy Days Preschool Association installation of fire door	1,600.00		Dept. of Medicine	20,000.00	
Hasting Townsite Childcare Society toys & repairs	3,967.08		Dept. of Obstetrics & Gynecology	12,000.00	
Junior League of Vancouver Endowment	15,000.00		Dept. of Paediatrics	69,295.50	
Kaslo Day Care Society establishment of a daycare facility	5,000.00		Dept. of Pathology	19,560.00	
Kitsilano Area Child Care Society equipment	3,501.00		Vancouver Association for Children with Learning Disabilities camperships	6,700.00	
Kitsilano Day Care Society upgrading	3,829.66		Vancouver Childbirth Association teaching aids	7,500.00	
Kitwanga Community Association equipment	900.00		Vancouver Island Programs for Special Children camping scholarships	900.00	
Kootenay-Columbia Child Care Society library project	6,000.00		Vancouver Oral Centre for Deaf Children, Inc. program	5,000.00	
renovation	12,500.00		service grant	35,000.00	
Langley Family Services Association construction	3,000.00			\$837,654.31	\$545,188.89
Laurel Street Bridge Tiny Tots Daycare Society equipment	380.56		Expenses		4,800.00
Little Fort Recreation Commission equipment	822.00			\$837,654.31	\$549,988.89
Lower Mainland Parent & Child Therapy Society Residential Treatment Centre	11,800.00		Education		
Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment	2,967.22	144.30	Undesignated*		Designated**
Mount Pleasant Family Centre Society start-up costs	7,500.00		Alternatives to Racism Society multicultural & citizenship program	10,000.00	
Nawican Preschool Group Learning Enhancement Project	3,000.00		Arts & Sciences Centre Society outreach program	11,668.00	
North Shore Family Services Society furnishings & equipment	5,000.00		Association of B.C. Teachers of English as an Additional Language newspaper	14,250.00	
Okanagan-Similkameen Neurological Society building	14,300.00		Association for Community Education —B.C. bursaries;	4,000.00	
Pacific Riding for the Disabled Association Endowment	1,807.00		publish conference proceedings		
Prince George Daycare Society equipment	3,000.00		Board of Education for the City of Hamilton		500.00
Queen Alexandra Solarium for Crippled Children		2,031.45	B.C. Committee for the Arts in Education Arts Education Community Coordination Project	2,000.00	
Queensborough Day Care Society development project	1,500.00		B.C. Indian Language Project Sliammon Ethnography	20,455.00	
St. James Daycare Society upgrading	4,634.68		B.C. Touring Council school touring sponsorships: ABC's	10,855.00	
Sexsmith Day Care Association equipment	1,462.72		Central Vancouver Island Community Music School bursary fund	2,500.00	
South Peace Cerebral Palsy Society furnishings & equipment	15,000.00		Mark Collins Fund capital deposit		4,919.44
			Courtenay Youth Music Society bursary aid	6,000.00	
			Crofton House School Endowment	50,000.00	4,431.76
			program	280.00	
			Duke of Edinburgh's Award in Canada scholarship	5,000.00	

ETC: Society for Exploring Television with Children equipment	10,000.00		Victoria University		41,308.51
Glenlyon School equipment	5,000.00		West Vancouver Foundation Society		1,000.00
J.E.M. Research equipment	16,222.00		Western Canadian Universities Marine Biological Society bursary	25,000.00	
Langley Community Music School capital project	11,866.36		White Rock Community School Council equipment	7,000.00	
Malaspina College Life Skills Program	6,250.00		York House School Endowment	25,000.00	1,734.73
Marian Regional High School library development	5,000.00		STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS		
National Youth Orchestra of Canada training of a B.C. student	5,000.00		Brentwood College School	2,150.00	
North Vancouver School District #44 materials	3,681.74	2,514.58	B.C. Institute of Technology	3,300.00	
Outward Bound			B.C. Track & Field Association	375.00	
Lester B. Pearson College of the Pacific Norman McKee Lang Memorial Library scholarships	5,000.00 15,651.00		Camosun College	2,019.00	
Queen's University		1,000.00	Canadian Figure Skating Association	5,825.00	
Royal Victoria Hospital cardiology research & education fund	5,000.00		Capilano College	2,600.00	
St. George's School Foundation Endowment program	100,000.00 5,000.00	19,292.38	Cariboo College	1,900.00	
St. Mary's Education Committee library development	5,000.00		Emily Carr College of Art	6,000.00	
Shawnigan Lake School Foundation Endowment	75,000.00		College of New Caledonia	1,900.00	250.00
Simon Fraser University Faculty of Education	4,450.00	35,772.67	Crofton House School	1,000.00	
Society for Education of Children with Specific Learning Disabilities Kenneth Gordon Centre student aid Endowment	42,500.00 100,000.00		Douglas College	1,250.00	
S.P.E.C. Energy Information Centre	17,804.45		East Kootenay Community College	1,500.00	
U'Mista Cultural Society Kwakwaka'wakw Language Curriculum Project	15,000.00		Fraser Valley College	1,900.00	
United Nations Association, Vancouver Branch training workshop bursaries	610.00		Kwantlen College	950.00	
University of British Columbia Dept. of Educational Psychology/ Special Education	7,500.00	39,894.07	Malaspina College	1,500.00	1,000.00
Faculty of Law	25,000.00		North Island College	550.00	
Library	5,000.00		Okanagan College	2,200.00	
Library books on real estate subjects	10,818.79		Pacific Vocational Institute	1,150.00	
University of Victoria production costs	13,952.00		Lester B. Pearson College of the Pacific	18,750.00	
Vancouver Academy of Music Endowment	50,000.00	13,334.75	Playhouse Acting School	600.00	
Vancouver & District Public Housing Tenants Association equipment	4,452.00		Shawnigan Lake School		20,595.00
Vancouver Island Providence Community Society new water system	10,000.00		Simon Fraser University	6,714.00	
Vancouver Oral Centre for Deaf Children, Inc. Itinerent teachers' program	11,604.64		David Thompson University Centre	1,500.00	1,000.00
Vancouver School Board Industrial Sewing Course for Disabled People	3,000.00		Trinity Western College	2,900.00	
School Based Computer Project	1,000.00		University of British Columbia	40,756.00	
cultural programming	9,699.00		University of London Goldsmith's College	1,000.00	
			University of Manitoba	900.00	
			University of Saskatchewan	1,000.00	
			University of Victoria	17,256.41	1,700.00
			University of Waterloo	1,000.00	
			Vancouver Community College King Edward Campus	1,100.00	
			Langara Campus	1,900.00	
			Vancouver School Board	1,000.00	
			Vancouver Vocational Institute	2,200.00	
			Victoria R.E.A.D. Society	10,000.00	
				\$946,715.39	\$190,247.89
			Expenses	212.45	156.02
			Refunds	1,099.60	
				\$945,828.24	\$190,403.91
			Religion		
				Undesignated*	Designated**
			Buchanan Memorial Sunset Lodge		1,402.08
			Canadian Memorial Church		22,000.00
			Church of the Apostles, Faro, Yukon construction	2,739.75	
			Church of the Holy Trinity		500.00
			Diocese of Caledonia auto repairs	3,000.00	7,257.39
			Diocese of Cariboo		3,628.71
			Diocese of New Westminster		21,840.58
			Anglican Provincial Synod of B.C.		14,070.77
			Diocese of Yukon furnace	5,000.00	10,886.09
			First Baptist Church		12,996.05

First United Church		88,000.00	Wrinch Memorial Hospital	10,000.00	
Prince Rupert — church repairs	5,000.00		Yellowknife United Church	945.00	
Kitimat — church repairs	9,500.00			<u>\$214,702.76</u>	\$1,130,857.37
Naramata Centre for Continuing Education		115,120.27	Expenses	1,630.00	
Olivet United Church		500.00	Refunds	1,245.00	
Parish of Kitimat with Kemano drainage	1,465.00			<u>\$215,087.76</u>	<u>\$1,130,857.37</u>
Roman Catholic Mission, Snowdrift, N.W.T.			Youth		
building materials	537.36			Undesignated*	Designated**
St. Alban's Anglican Church renovations	1,728.16		Act II — Society for Assistance in the Community Today		
St. Andrew's United Church, Port Moody		41,308.51	Demonstration Project	17,500.00	
St. Francis In-the-Wood Anglican Church		987.63	The Anglican Provincial Synod of B.C.		
St. John's (Shaughnessy) Anglican Church		6,014.20	Pilot Project in Lay Ministry	4,700.00	
St. John's United Church		483.13	Association of Neighbourhood Houses training & leadership program	6,500.00	
St. Jude Catholic Mission vestment	85.00		Camp Wallace	2,500.00	
St. Mark's Anglican Church service centre	5,000.00		Big Sisters of Vancouver		625.96
The Salvation Army	2,000.00	166,965.89	Boy Scouts of Canada		552.83
Meadow Lake, Sask. — parking lot & ramp	4,276.00		Burnaby Region		5,791.07
Peace River — furnishings	3,737.00		Interior Region		
The Pas, Manitoba — construction	2,000.00		upgrading staff project	5,697.30	
Shaughnessy Heights United Church		500.00	Provincial Council for B.C. & Yukon		2,859.41
Stuart Lake Pastoral Charge			Endowment	25,000.00	
parish requirements	589.40		Vancouver-Coast Region		21,139.48
United Church of Canada			Williams Lake District Council	15,000.00	
Dept. of Pensions		55,000.00	Boys' & Girls' Clubs of Greater Vancouver		31,900.88
Division of Ministry		64,791.05	program	1,500.00	
Division of Mission		88,000.00	Endowment	50,000.00	
Metropolitan Council		110,000.00	Boys' & Girls' Club of Nanaimo		
Vancouver School of Theology		294,976.31	salary	6,500.00	
Development Fund Campaign	52,500.00		Bridgeview Community Association		
Western Canada Sunday School			furnishings	4,000.00	
Caravan Mission		3,628.71	B.C. Borstal Association		1,390.39
Christmas Giving to Northern Clergy	39,375.00		Burns Lake Bridge the Gap Society		
Easter Giving to Northern Clergy	20,000.00		Vocational training program	3,750.00	
EQUIPMENT PURCHASES			Camp Artaban Society		623.77
All Saints Anglican Church, Aklavik, N.W.T.	3,068.94		program	5,000.00	
Arthur Turner Training School	665.00		Canadian Diabetic Association		
Cathedral Church of St. James, Peace River, Alta.	660.00		program	10,000.00	
Christ Church Cathedral, Whitehorse, Yukon	1,737.12		Canadian Forestry Association of B.C.		60,133.38
Church of Christ the King	1,715.00		Canadian Youth Hostels Association		493.36
Church of the Resurrection	1,396.11		Cedar Lodge Neighbourhood Services		
George E. Darby Memorial Church	648.17		Youth Recreation Project	10,250.00	
Diocese of the Arctic	1,995.00		Cedar Lodge Society		
Diocese of Keewatin	10,000.00		Skelem Community Village	74,246.44	
Diocese of Moosonee	2,500.00		Central City Mission		1,332.85
Diocese of Whitehorse	3,000.00		Chilliwack Community Services		
Grace United Church	825.00		Youth Centre	5,000.00	
Mt. Tabor-Emmanuel United Churches	2,000.00		Delta Youth Diversion & Crime		
Roman Catholic Mission			Prevention Society		
Coppermine, N.W.T.	850.00		equipment	12,200.00	
Fort Laird, N.W.T.	1,590.30		Disabled Skiers Association of B.C.		
Sacred Heart Parish	1,553.00		Endowment	100,000.00	
St. Andrew's United Church, Prince George, B.C.	5,000.00		Fraser Correctional Resources Society		
St. Luke's Anglican Mission	1,500.00		direct services to clients	6,701.00	
St. Timothy's Anglican Parish	490.45		Girl Guides of Canada		38,884.21
United Church of Canada			equipment	2,518.00	
Prince George, B.C.	1,180.00		Haida Counselling & Legal Assistance Society		
Vanderhoof, B.C.	2,851.00		Project Rediscovery	10,000.00	
			Immigrant Services Society of B.C.		
			co-ordinator	16,980.00	
			Interior Indian Friendship Society		
			program & equipment	4,000.00	
			Inter Varsity Christian Fellowship of Canada		
			furnishings & equipment	25,000.00	

North Vancouver Island Society of Sexual Abuse Victims Anonymous program	7,500.00		Metropolitan Co-operative Theatre Society renovation	6,000.00
Outward Bound British Columbia bursary assistance	5,000.00		Mountain Dance Theatre technical director	5,000.00
Powell River Boys' Choir program	3,000.00		Nechako Valley Historical Society program	500.00
Revelstoke Receiving Home Society outdoor experience program	5,063.07		Okanagan Summer School of the Arts anniversary year concert	2,000.00
Richmond Association for Children's Services salary	11,000.00		Pacific Ballet Theatre equipment	4,224.71
Robertson II Sail and Lifetraining Society restoration	30,000.00		Playhouse Theatre Centre of B.C. production program	30,000.00 1,000.00
Vancouver Ladies' Pipe Band upgrading	2,900.64		Helen Pitt Graduate Awards Exhibition Emily Carr College of Art	9,000.00
Vancouver Volunteer Centre Youth Involvement Project	6,000.00		University of British Columbia	2,000.00
Western Wilderness Encounter Society camperships	1,500.00		University of Victoria	2,000.00
Y.M.C.A. of Greater Vancouver Camp Elphinstone	1,500.00	72,583.08	Vancouver Art Gallery — expense	8,000.00
Ray Fairbairn Youth Leadership Fund	1,000.00		Presentation House production	3,500.00
Endowment	50,000.00		Prism Dance Theatre production	2,000.00
YMCA/YWCA of New Westminster & District		1,634.91	Royal Academy of Art program	500.00
Surrey Unit — Youth Services	25,000.00		Shuswap Theatre Society renovation	10,000.00
Y.W.C.A. of Greater Vancouver Endowment	10,000.00	84,646.05	Summer Theatre White Rock equipment	4,860.00
	<u>\$584,006.45</u>	<u>\$324,591.63</u>	Sunshine Coast Arts' Council arts festival	2,500.00

Cultural

	Undesignated*	Designated**	
Art Gallery of Greater Victoria program	5,750.00		Vancouver Art Gallery renovation
Axis Mime Theatre Society production	3,200.00		Gallery move
Bastion Theatre Company production	7,000.00		Vancouver Bach Choir 1981/82 soloists project
Belfry Theatre subscription campaign	5,000.00		Vancouver Ballet Society Endowment Fund development
B.C. Drama Association/Theatre B.C. publication	2,000.00		Vancouver Board of Parks & Recreation
B.C. Touring Council school touring sponsorships: ABC's	6,760.00		Vancouver Botanical Gardens Association
Carousel Theatre Society Carousel in the Classrooms	3,000.00		Service Centre
Central Island Arts Alliance construction of portable stage	5,000.00		Endowment program
Community Arts Council of White Rock & District equipment	2,995.00		Vancouver Cantata Singers production
Comox Valley Community Arts Council grand piano	8,000.00		Vancouver Chamber Choir Five Year Growth Plan program
Courtenay Youth Music Society construction & renovation	9,000.00		Vancouver East Cultural Centre
Craftsmen's Association of B.C. furnishings	5,000.00		Vancouver Museums and Planetarium Association
Green Thumb Players Society pre-production costs	15,000.00		Vancouver Opera Association production
Heritage Festival Society Vancouver Children's Festival			Vancouver Opera Guild production
1981: B.C. artists' subsidies	16,000.00		Vancouver Recital Society grand piano
Kaleidoscope Theatre Productions Society production	5,000.00		Vancouver Society for Early Music concert series
La Troupe de la Seizieme equipment	5,000.00		Vancouver Symphony Society Endowment
			Victoria Symphony Society program
			Westcoast Actors directors training program

Western Canada Theatre Company associate director	7,000.00	
Western Canadian Opera Association scholarship awards	500.00	
The Woolgathers equipment	1,500.00	
	<u>\$707,149.23</u>	<u>\$109,835.15</u>
Expenses	60.00	
	<u>\$707,209.23</u>	<u>\$109,835.15</u>

Medical

	Undesignated*	Designated**
British Columbia Cancer Foundation Endowment	50,000.00	81,349.25
Canadian Cancer Society		2,860.71
Fernwood Dental Clinic equipment & alteration expenses	7,145.00	
Lions Gate Medical Research Foundation		5,427.93
Pacific Otolaryngology Foundation program	12,500.00	
St. Paul's Hospital acquisition of a high pressure liquid chromatograph	27,000.00	
G.F. Strong Rehabilitation Centre rehabilitation of spinal cord patients	4,944.83	

University of British Columbia Faculty of Medicine program	11,850.77	4,355.91
bursary awards	5,000.00	
Dept. of Geriatrics	20,000.00	
Div. of Infectious Diseases	15,100.00	
Dept. of Medical Genetics	13,323.00	
Dept. of Medicine	41,685.00	
Dept. of Obstetrics & Gynecology	6,811.94	
Dept. of Paediatrics	15,000.00	
Lectures	3,698.25	
Dept. of Pathology Endowment	56,246.04	
Dept. of Surgery	12,143.00	
Dept. of Urology	24,903.22	
Revolving fellowships	5,000.00	
	<u>\$357,351.05</u>	<u>\$93,993.80</u>
Expenses	2,834.35	
	<u>\$360,185.40</u>	<u>\$93,993.80</u>

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

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



In recognition of the International Year of the Disabled the Foundation provided special endowment fund awards of \$100,000 each to four organizations doing pioneer work in the care and rehabilitation of people with a number of different handicaps. **The Disabled Skiers Association** (top left) offers a variety of services which encourage the disabled to realize that "Yes You Can" get into the main stream of life. **The Pacific Riding for the Disabled Association** (top right) provides horse riding experience and training for the disabled of all ages, not only as important recreation but also as specialized therapy. **The Society for the Education of Children with Specific Learning Disabilities** (bottom left) operates the Kenneth Gordon School which provides specialized remedial training for severely language disabled students to help them enter the regular school system. **The Kettle Friendship Society** (bottom right), through activities such as cooking schools, assists persons disabled with chronic psychiatric disorders to adjust to community life and to earn a living.

How to Make use of Vancouver Foundation

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

1. Lifetime Gifts

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

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

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

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

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

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

If no SPECIAL FUND is to be established and no discretion is given to the Directors of Vancouver Foundation a gift will be added to the GENERAL FUND, the income from which has, by practice, been paid to The United Way of the Lower Mainland for health and welfare agencies.

2. Testamentary Gifts by Will

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

3. Endowment Funds

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

4. Other Relevant Statutes

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



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

Executive Director: 688-2204

Legal Advisor: 684-6521

Additional copies of this Report may be had on application to the

Executive Director,
#900 - 1199 West Pender Street
Vancouver, B.C.
V6E 2R1



Vancouver Foundation, 2015

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