

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

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

Advisory Committees 1981

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

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

Staff and Consultants

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, ChairmanJ.S. CameronG. 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

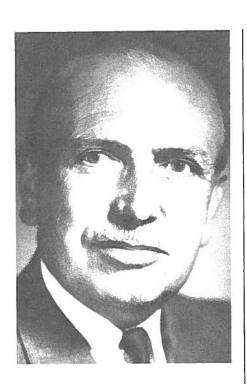
*Members of the Board and Advisory Committee B.C. Medical Services Foundation

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 vear 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 longtime 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

- u	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
			\$52,292,935



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.

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

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

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.

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	Additions (Deductions) 1981	Balance December 31, 1981
Anglican Provincial Synod of B.C.		
Centennial Church Extension Fund	4,700	84,349
Arthritis & Rheumatism Fund	102,000	370,537
Arts & Sciences Centre Society	102,000	370,337
Endowment Fund	40,000	40,000
Auxiliary to the Vancouver	40,000	40,000
General Hospital	80	228,538
Bamfield Marine Station Scholarship	00	220,550
Endowment Fund	10,000	10,000
The Bishop's Foundation —	10,000	10,000
Diocese of New Westminster		10,100
The Boys' & Girls' Clubs of Vancouve	r	10,.00
Endowment Fund	110,864	264,030
The Boy Scouts Fund	2,000	49,225
The Boy Scouts Development Fund	575	125,083
Boy Scouts of Canada (Burnaby		1
Region) Endowment Fund		5,000
British Columbia Cancer Foundation		'
Endowment Fund	90,000	600,000
B.C. Centennial Trail Foundation	,	5,000
The B.C. Disaster Relief Fund		201,867
The B.C. Girl Guides Fund	2,000	274,989
The B.C. Heritage Fund		15,413
The B.C. Medical Services Foundation	n 200	2,517,287
B.C. Society for the Prevention of		
Cruelty to Animals Fund		
Vancouver Branch		5,000
B.C. & Yukon Boy Scouts Fund	50,150	71,028
Brock House Society Trust Fund	10,000	10,000
Burnaby Association for the Mentally		
Handicapped Endowment Fund	10,000	10,000
Canadian Clubs of British		
Columbia Fund		8,838
Canadian Forestry Association of		
B.C. Conservation Fund	10.000	621,400
Carey Hall Endowment Fund	10,000	10,000
Central City Mission Fund	245	28,374
The Children's Fund	245	1,715,029
The Children's Hospital Foundation		777 200
Income Fund	2 600 175	777,300 5,854,680
Capital Fund	2,600,175 5,060	180,291
The Community Fund Crofton House School	3,000	100,291
Endowment Fund	100,000	130,000
Crofton House School	100,000	130,000
Gordon Bursary Fund		23,000
Disabled Skiers Association of		23,000
British Columbia Endowment Fund	100,000	100,000
Endowment Fund for the Education	100,000	1 .50,000
of Dyslexic Children	100,000	100,000
,		•

The Family & Children's Foundation		240,500
of B.C. The General Fund	199,780	3,675,402
The General Fund The Archibald P. Glen — U.B.C.	199,700	3,073,402
Memorial Scholarship and		
Bursary Fund	700	11,349
Dr. J.D. Hobden Scholarship Fund	2,281	38,772
The Harry Jerome Scholarship Fund		15,008
Kettle Friendship Society		
Endowment Fund	100,000	100,000
Robert J. Lecky Memorial Fund		11,145
The Elda Lindenfeld Memorial Fund		5,437
The Lions Gate Medical Research Fund		49,760
The McPhedran-Schlotzhauer		5 125
Memorial Fund	379	5,125 56,173
The Karen Magnussen Foundation The Reg G. Miller Memorial Fund	319	6,485
The Wilma Mitchell Memorial Fund	37	6,117
The Bill & Elsie More Indian	37	0,117
Bursary Fund	5	5,574
The Naramata Fund for Christian		
Lay Leadership		219,046
Northward Bound Endowment Fund	1,123	11,123
The Ophthalmology Fund	10,000	10,000
Outward Bound Perpetual		
Endowment Fund		23,484
Milton Owen Memorial Youth Fund		7,415
The Walter S. Owen Chair of Law		
Endowment Fund	110,785	123,335
The Pacific Riding for the Disabled	100.000	116 500
Endowment Fund The Dr. Donald Paterson Foundation	100,000	116,500 32,539
The Pathology Fund	44,924	72,299
Lester B. Pearson Scholarship	77,727	12,233
Endowment Fund	150,000	150,000
Playhouse Foundation Fund	,	7,550
Queen Margaret's School Scholarship		
& Bursary Endowment Fund	25,000	50,000
The Real Estate Institute of		
British Columbia		100,695
Real Estate Salesmen of Greater		
Vancouver Fund		14,422
St. Christopher's School Society	512 521	512 521
Endowment Fund St. Francis In-the-Wood Anglican	513,531	513,531
Church Endowment Fund	525	10,558
St. George's School Foundation	525	10,550
Endowment Fund	200,000	323,000
St. George's School John Harker		1
Memorial Fund		15,000
St. John's (Shaughnessy) Anglican		1
Church Endowment Fund		64,187
The Salvation Army Fund	250	43,824
Shawnigan Lake School Foundation	152,000	442,217
The Sick Children's Research		
Foundation	10.000	153,556
The Sport Fund	10,000	10,000
The G.F. Strong Rehabilitation Centre Fund	300,000	647,242
Sunny Hill Hospital for Children	300,000	047,242
Endowment Fund		210,000
The Theological Education Fund		560,096
Vancouver Academy of Music		
Endowment Fund	200,000	224,772
Vancouver Academy of Music		1
Scholarship Fund	5,000	70,000
The Vancouver Art Gallery		
Endowment Fund	300	196,164
Vancouver Bach Choir	10.000	20.000
Endowment Fund	10,000	20,000

Vancouver Ballet Society		1
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		1
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
	6,096,164	26,549,054
C1 1 T3 1		

Closed Funds
—personal Funds of the individuals establishing such Funds.

	Additions	Balance
	(Deductions)	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	1	
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 48,734
Frederick H. Dietrich Memorial Fund 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 Flavelle Memorial Fund		2,296,936
The Andrew Baker Fleck Foundation		50,008
The Harold Scanlon Foley Jr.		74,033
Memorial Fund 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		10.000
Educational Fund		10,000 89,090
Fred J. & Adelaide M. Grover Fund	10,000	10,000
The Hardwick Family Fund The Madge Hogarth Foundation	10,557	1,376,431
The Madge Hogarth Fund	107,557	89,867
The John E. & Louise Howson Fund		250,048
The Helen M. Humphrey Trust		35,000
The William L. Hurford Memorial		
Trust Fund	2 (00	10,000
The Ingledow Bursary Fund	2,600	8,918 194,866
The Irish Canadian Fund Jambor Family Fund		533,768
Marie Elizabeth & Adolph William		333,700
Pal Jones Fund	271,435	271,435
Kanya Student Aid Trust Fund for	ŕ	,
St. George's, Shawnigan Lake		
Schools and Brentwood College	88,938	88,938
The Henry & Annie Kaulback		(2 752
Memorial Fund		62,752 529,575
Cy and Emerald Keyes Fund The King's Daughters & Sons		329,313
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		10,000
Memorial Fund Ellen Ethel McHattie Memorial		10,000
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	215 206	152,494
The H.R. MacMillan Family Fund #2 The William Harold Malkin Fund	215,306	1,129,629 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 The Doris M. Murray Endowment Fund		80,000 69,500
The George W. Norgan Fund		2,888,961
Ceorde I torbair I ama		,,,,

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		5 770
Endowment Fund	15.000	5,770
The Pender Fund	15,000	80,000 20,000
The Ross & Agnes Pendleton Fund		53,784
The Charles H. Pitt Fund The Helen Pitt Fund for Fine Arts		400,000
The Catherine & Peter Pryde		400,000
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		13,594
Youth Training The Howard A. Simons Fund for		13,394
Medical Research		52,947
Frederick & Jessie I. Smith Fund		10,000
The Hannah Woodnutt Smith		10,000
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	2 020 520	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	50,000	10,363
The Norman R. Whittall Family Fund Hon. W.C. & Ruth Wynn Woodward	50,000	150,000
Fund	18,400	31,350
The Roy & Bertha Wrigley Fund	10,400	10,000
Jan & Blanche Ydenberg Fund		10,000
built or builters I demonify I will	3,896,182	52,610,567
	3,090,102	32,010,307
Open and Closed Funds	\$9,992,346	79,159,621
Contributed Principal		
Consolidated Trust Fund		67,637,430
Other Trust Fund		11,522,191
		\$79,159,621



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 Trus					.1 21
(Note 1)	Decer 1981	nber 31 19 80		1981	nber 31 1980
Investments, at market value:	1901	1700	Contributed principal	\$67,637,430	\$55,653,281
Cash and short-term notes	\$ 5,707,625	\$ 4,054,985	G (1.1/1.6.1)		
Mortgages and real estate	2,120,515	2,664,144	Capital (deficiency) surplus representing realized and		
Bonds and debentures Common shares and	36,326,944	31,111,706	unrealized gains and losses in		
convertible securities	20,142,961	22,353,484	investment transactions	(3,339,385)	4,531,038
	64,298,045	60,184,319		64,298,045	60,184,319
Other Trust Funds (Note 1) Investments, at cost: Cash and short-term notes Note receivable Mortgages and real estate Bonds (quoted market value \$2,977,654; 1980 — \$2,735,403) Shares (quoted market value \$1,829,202; 1980 — \$6,715,107)	805,255 533,768 4,947,060 3,418,975	796,645 533,768 4,919,166 3,079,614 4,184,801	Contributed principal	11,522,191	13,513,994
Distributable Inco (Notes 3 and 4) Cash and short-term notes Accrued interest receivable	11,522,191 Ome 2,738,699 1,563,225 4,301,924 \$80,122,160	2,472,955 1,214,516 3,687,471 \$77,385,784	Distributable income	4,301,924 4,301,924 \$80,122,160	3,687,471 3,687,471 \$77,385,784

Funds' Income Statement

1981	December 31 1980*
\$3,687,471	\$3,159,732
	5,098,320
1,121,443	1,536,806
1,360,828	1,340,362
548,068	307,031
9,898,807	8,282,519
13,586,278	11,442,251
7,528,356	6,079,829
110,407	160,742
	5,919,087
.,,.	- /- /
1,434,818	1,426,663
8,852,767	7,345,750
275,815	266,647
155,772	142,383
431,587	409,030
9,284,354	7,754,780
\$4,301,924	\$3,687,471
1	1981 63,687,471 6,868,468 1,121,443 1,360,828 548,068 9,898,807 3,586,278 7,528,356 110,407 7,417,949 1,434,818 8,852,767 275,815 155,772 431,587 9,284,354

^{*}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

Notes to Financial Statements

December 31, 1981

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.

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. Van Dusen 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. Carev 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 IS 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 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 & Hebenton 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.

Bequests

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

In Memoriam

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

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

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:

Amondes E. Anderson Mathilda Anderson Thomas W. Ayres Sarah A. Berryman R. Murray Brink Phyllis M. Broome Ronald A. Buchanan Helena Rankin Elphicke Elsie O'Neil Halterman Hedley Stephen Hipwell James H. Houghland William Hutchings Robert Koerner Florence Maud Laverock Arthur C. Law Mary L. Law C.P. Leckie Roland E. Legg H.C. LePatourel James E.H. Lovick

Jane M. McClymont William Henry McLallen Hazel Ellen MacLean Charity Milner William Binney Milner George W. Norgan Ronald W. Pearson Frederick S. Perry Otto Peterson Ernest F. Riddle Dorothy G. Rogers Walford D.S. Rorison Cora L. Smith Charles E. Thompson Violet Jessie Turner Christopher M. Vick Evelyn M. Webster Edgar B. Westby Alan H. Williamson Bertha Wrigley

Grants and Distributions

	Endowment Income	Grants Paid		
For the Year Ended	and Capital from	from Undesignated	Total	Total
December 31st, 1981	Designated Funds	Funds	1981	1980
Health & Welfare Organizations Child Welfare	\$ 254,892	\$1,838,137	\$2,093,029	\$1,829,574
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	\$3,366,367	\$5,596,807	\$8,963,174	\$7,506,492
Capital	110,407	-	110,407	160,742
Income	\$3,255,960	\$5,596,807	\$8,852,767	\$7,345,750

Grants and Distributions Paid in 1981

(Includes distributions on bel		ı
the W.J. VanDusen Foundat	ion) ,	
Health & Welfare Alberni District Association for the	Undesignated*	Designated**
Mentally Retarded building project	20,000.00	
Amnesty International program	2,500.00	
Amytrophic Lateral Sclerosis		1
Research Society		
program	750.00	
Animal Welfare Foundation of Canada	75,000.00	
program Arbutus Work Incentive Society	75,000.00	
workshop	14,000.00	
Arthritis Society		82,687.48
Endowment	50,000.00	1
Association of Neighbourhood Houses		1
revolving account	10,000.00	
Association for the Protection of		i i
Fur-Bearing Animals	5,000.00	
film on trapping Auxiliary to the Vancouver General	3,000.00	
Hospital		24,570.03
Blissymbolics Resource Centre Society		_ ,,
of B.C.		
equipment	9,973.35	23
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	500.00	
program	500.00	
British Columbia Forest Foundation program	25,000.00	
B.C. Forest Museum	20,000.00	
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		554.79
program	5,000.00	
Brock House Society	20,000.00	
construction	20,000.00	
Brookswood Senior Citizens building expansion	20,000.00	
Burnaby Lake Rugby Committee	20,000.00	
extension of fieldhouse	500.00	
Canadian Cancer Society		5,514.71
patients' lodge	1,015.87	
Canadian Dolphin Swim Club		
of Vancouver		İ
program	750.00	
Canadian Ecumenical Action		
program	12,250.00	
Canadian Mental Health Association		
Nanaimo Branch — equipment	3,795.30	1
Richmond Branch — renovations	5,820.00	
Canadian Paraplegic Association	£ 000 00	1
program	5,000.00	I

Canadian Wheelchair Sports	ı	
Association	7,500.00	
pilot project Capital Mental Health Association	7,300.00	
relocation	6,000.00	
Central City Mission program	12,755.00	14,674.08
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	ŕ	
of Canada	10,000.00	
program Disabled Skiers Association of B.C.	10,000.00	
construction	18,810.00	
Elk Valley Society for the Handicapped furnishings	12,500.00	
Family Services of Greater Vancouver	12,500.00	25,282.27
Federated Women's Institute of Canada		500.00
Fellburn Fellowship Society bus	6,000.00	
Fraser Correctional Resources Society	0,000.00	:
direct services to program clients	3,600.00	
The Fraser Institute B.C. Economics Studies Project	50,000.00	
Friendship Fund of the Vancouver	50,000,00	
General Hospital Alumnae	2 122 75	
equipment Greater Vancouver Information and	2,133.75	1
Referral Service		
computer	11,900.00	
Greater Victoria Adult Day Care Centre Society		İ
equipment	9,060.00	
Hamilton Local Council of Women		500.00
Interior Native Alcohol Abuse Society van	7,250.00	
Kelowna General Hospital	7,250.00	
equipment	25,000.00	
Kettle Friendship Society Endowment	100,000.00	
renovations	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	30,000.00	
Foundation fellowship Mid-Island Hospice Society	30,000.00	
volunteer training program	1,000.00	
Mountain Rescue Group	2,282.89	
program M.O.S.A.I.C.	2,202.09	
volunteer development program	13,800.00	
Nanaimo Family Life Association	5,500.00	
volunteer counselling program National Second Century Fund of	3,300.00	
British Columbia		
program	2,000.00 1,531.71	
Kingcome Power Estuary North Shore Association for the	1,331.71	
Physically Handicapped		
music therapy	5,000.00	1

Comparing Comp	Operation Englisht Universal	1		Vancouver Indian Centre Society	ı	
Opportunity Rehabilitation Workshop capital fame dampaign Society of Sescription of Austical Chizers Society of Sescription of Session of Sescription of Session of Sescription of Sescription of Session of Sescription of Session of S	Operation Eyesight Universal	2.500.00		=	125,000.00	
Pacific Association for Austistic Citizens	1 0	_,				
Birentite search		500.00		_		
Pacific Ruling for the Disabled Association Associat		18 000 00			250.00	
Association Peninsula Community Association Society Peninsula Community Securities Society Community Securities Society Securities Society Community Securities Society		18,000.00				
Prince Practical Community Association Services					6,660.00	
Penisual Community Association Society or Planned Parenthood Association of B.C. pamphiler 2,570.00		35,000.00		Vancouver School Board		
Planned Parenthood Association of B.C. pampholes 2,370,00 Planned Parenthood Federation of Canada program 5,000.00 Prince George Association for Retarded Persons equipment genipment genipment genipment 2,329,71 Quadra Isinal United Church restoration & program 2,329,71 Quadra Isinal United Church restoration & program 2,329,71 Quadra Isinal United Church restoration & program 14,417,33 S. Jude's Anglican Home improvements & equipment 3,366,74 S. Michael's Centre chapel costs 1,000,00 Farmed Restarded Children new facility 20,000,00 South Gravulti Stroke Club salary 3,750,00 South Gravulti Stroke Club salary 3,750,00 South Canacciation of B.C. 5,000,00 G.F. Strong Rahabilitation Centre Endowment 150,000,00 G.F. Strong Rahabilitation Cent					4 500 00	
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Planned Parenthood Federation of Canada program 5,000.00		2 570 00				
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Prince George Association for Retarded Persons 6,000.00 Flandicapped Persons 6,000.00 Flandicapp			-	*	,	
Related Persons		5,000.00				
Western Institute for the Deaf	Prince George Association for				4,000.00	66 500 00
Prince George Community Resources Society Guipment Company						66,500.00
Society Child Welfare Society Child Welfare Society Society Child Welfare Society Societ		8,990.54			6 000 00	
Capital campaign Capital cam				. •	0,000.00	
Quadra Island United Church restoration & preservation 6,225.49	•	2,329.71				
Sa-Hali Fund		·			20,000.00	
Endowment S0,000,00 S1, John Council for B.C. 14,417.33 S1, Judés Anglican Home improvements & equipment 9,366.74 St. Michael's Centre chapel costs 41,000.00 fund-raising campaign 1,000.00 Society of Cognized Services (Parksville) 50,000.00 Suth Granville Stroke Club salary 570,000 Stroke Association of B.C. 570,000 5	-	6,225.49			50,000,00	
St. John Council for B.C.	<u></u>	22 222 22				
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Sechelt & District Association for Retarded Children new facility 20,000.00 Society of Organized Services (Parksville) building addition 10,000.00 South Granville Stroke Club salary 3,750.00 South Vancouver Neighbourhood House installation 750.00 South Vancouver Neighbourhood House installation 750.00 Stroke Association of B.C. transportation 750.00 G.F. Strong Rehabilitation Centre Endowment 150,000.00 Stroke Association of B.C. transportation 750.00 Stroke Association of Stroke Club Stroke	•	, , , , , , , , , , , , , , , , , , ,		C1 11 1 YT7 10		
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United Way of the Lower Mainland 1981 campaign 23,000.00 Endowment 85,700.00 United Way of Greater Victoria 1981 campaign 1,000.00 University of British Columbia Dept. of Ophthalmology Eye Centre Dept. of Paediatrics Dept. of Paediatrics Dept. of Pathology Dept. of Pathology Dept. of Physiology Vancouver Co-operative Radio co-ordinator Vancouver and District Public Housing Tenants Association 596,223.97 St. John & District Child Development Centre Child Abuse Research & Education Productions Association of B.C. Child Abuse Project Child Abuse Project Children's Foundation Children's Health Research Foundation of B.C. Children's Hospital Senior Child Life Worker Children's Play Resource Centre Play in Hospital Project Children's Play Resource Centre Play in Hospital Project Childlen's Society	-	10,000.00			50,000.00	
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University of British Columbia Dept. of Ophthalmology Eye Centre Dept. of Otolaryngology Dept. of Paediatrics Dept. of Pathology Dept. of Pathology Dept. of Physiology Vancouver Co-operative Radio co-ordinator Vancouver and District Public Housing Tenants Association Children's Foundation Children's Foundation Children's Health Research Foundation of B.C. Children's Hospital Senior Child Life Worker Children's Place Playschool equipment Children's Play Resource Centre Play in Hospital Project Children's Play Resource Society Children's Play Resource Society		1 000 00				
Dept. of Ophthalmology Eye Centre Dept. of Otolaryngology Dept. of Paediatrics Dept. of Paediatrics Dept. of Pathology Dept. of Pathology Dept. of Physiology Vancouver Co-operative Radio co-ordinator Vancouver and District Public Housing Tenants Association Children's Health Research Foundation of B.C. Children's Hospital Senior Child Life Worker Children's Place Playschool equipment Children's Place Playschool equipment Children's Play Resource Centre Play in Hospital Project Play in Hospital Project Children's Play Resource Society		1,000.00			38,000.00	507.02
Dept. of Otolaryngology Dept. of Paediatrics Dept. of Paediatrics Dept. of Pathology Dept. of Pathology Dept. of Physiology Vancouver Co-operative Radio co-ordinator Vancouver and District Public Housing Tenants Association Tenants Association Tenants Association Tenants Association Tenants Association Tenants Association Tenants Association Foundation of B.C. Children's Hospital Senior Child Life Worker Children's Place Playschool equipment Children's Play Resource Centre Play in Hospital Project Chilliwack Community Services Society		69,339.52				307.93
Dept. of Paediatrics 14,715.00 Dept. of Pathology 35,000.00 Dept. of Physiology 27,238.00 Vancouver Co-operative Radio co-ordinator Co-ordinator Vancouver and District Public Housing Tenants Association 14,715.00 Children's Hospital Senior Child Life Worker 22,500.00 Children's Place Playschool equipment 1,009.00 Children's Play Resource Centre Play in Hospital Project 221.58 Children's Play Resource Centre Play in Hospital Project Childwack Community Services Society						8,825.89
Dept. of Physiology 27,238.00 Vancouver Co-operative Radio co-ordinator 6,606.00 Vancouver and District Public Housing Tenants Association 27,238.00 Children's Place Playschool equipment 1,009.00 Children's Play Resource Centre Play in Hospital Project 221.58 Chilliwack Community Services Society	*					
Vancouver Co-operative Radio co-ordinator Vancouver and District Public Housing Tenants Association Children's Play Resource Centre Play in Hospital Project Chilliwack Community Services Society					22,500.00	
Co-ordinator Vancouver and District Public Housing Tenants Association 1,005.00 Children's Play Resource Centre Play in Hospital Project Chilliwack Community Services Society		21,230.00			1 000 00	
Housing Tenants Association Play in Hospital Project 221.58 Chilliwack Community Services Society	*	6,606.00			1,009.00	
Housing Tenants Association Chilliwack Community Services Society					221.58	
		1 464 00		Chilliwack Community Services Society		
	meal programs for seniors	1,404.23	'		936.00	Ī

Comox Valley Children's	1	•	Sunny Hill Hospital for Children		15,802.71
Day Care Society			bus	10,000.00	
equipment	3,500.00	- 1	The Sun's Children's Fund Society	100 000 00	
Council of Parent Participation		l	Endowment	100,000.00	
Preschools in B.C.			Terrace Cerebral Palsy Association	15,000.00	
equipment	3,545.00	ŀ	hydrotherapy pool Terrace Day Care Society	13,000.00	
Cowichan Band Council	1,996.15	- 1	equipment	2,243.00	
Infant Stimulation program	1,990.13		T.R.A.C.Y. of B.C.	2,2 (0.00	
Dawson Creek Day Care Centre renovations & equipment	2,500.00	- 1	Child Sexual Abuse Prevention		
Family Services of Greater Vancouver	2,500.00		Project	9,430.00	
Endowment	75,000.00	l	Trail & District Day Care Society		
Fort Nelson Day Care Centre	Í	4	renovation	4,000.00	
equipment	2,183.00	- 1	University of British Columbia		
Sir John Franklin Community School			Dept. of Medical Genetics	10,289.50	
equipment	2,004.70		Dept. of Medicine	20,000.00	
Happy Days Preschool Association	1 (00 00		Dept. of Obstetrics & Gynecology	12,000.00 69,295.50	
installation of fire door	1,600.00		Dept. of Paediatrics Dept. of Pathology	19,560.00	
Hasting Townsite Childcare Society	3,967.08		Vancouver Association for Children	15,500.00	
toys & repairs Junior League of Vancouver	3,907.00		with Learning Disabilities		
Endowment	15,000.00	1	camperships	6,700.00	
Kaslo Day Care Society	15,000.00		Vancouver Childbirth Association		
establishment of a daycare facility	5,000.00		teaching aids	7,500.00	
Kitsilano Area Child Care Society	ĺ		Vancouver Island Programs for		
equipment	3,501.00	-	Special Children		
Kitsilano Day Care Society			camping scholarships	900.00	
upgrading	3,829.66		Vancouver Oral Centre for Deaf		
Kitwanga Community Association			Children, Inc.	5,000.00	
equipment	900.00		program service grant	35,000.00	
Kootenay-Columbia Child Care Society	6,000.00		service grant		\$545,188.89
library project renovation	12,500.00	- 1	F	\$837,654.31	4,800.00
Langley Family Services Association	12,300.00		Expenses		
construction	3,000.00			\$837,654.31	\$549,988.89
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Laurel Street Bridge Tiny Tots			T 1 (*		1
Laurel Street Bridge Tiny Tots Daycare Society			Education		
Daycare Society equipment	380.56			Undesignated*	Designated**
Daycare Society			Alternatives to Racism Society	-	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment	380.56 822.00		Alternatives to Racism Society multicultural & citizenship program	Undesignated*	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child			Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society	10,000.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society	822.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program	-	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre		144 30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English	10,000.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children	822.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language	10,000.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource	822.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English	10,000.00 11,668.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society	822.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries;	10,000.00 11,668.00 14,250.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource	822.00 11,800.00 2,967.22	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings	10,000.00 11,668.00	Designated**
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs	822.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City	10,000.00 11,668.00 14,250.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group	822.00 11,800.00 2,967.22 7,500.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton	10,000.00 11,668.00 14,250.00	Designated** 500.00
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project	822.00 11,800.00 2,967.22	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts	10,000.00 11,668.00 14,250.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education	10,000.00 11,668.00 14,250.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment	822.00 11,800.00 2,967.22 7,500.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community	10,000.00 11,668.00 14,250.00 4,000.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological	822.00 11,800.00 2,967.22 7,500.00 3,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project	10,000.00 11,668.00 14,250.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community	10,000.00 11,668.00 14,250.00 4,000.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project	10,000.00 11,668.00 14,250.00 4,000.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships:	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's	10,000.00 11,668.00 14,250.00 4,000.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00	144.30	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00	144.30 2,031.45	Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	500.00
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00 3,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund capital deposit	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society development project	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00	500.00
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00 5,000.00 14,300.00 1,807.00 100,000.00 3,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund capital deposit Courtenay Youth Music Society	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00 10,855.00 2,500.00	500.00
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society development project St. James Daycare Society	822.00 11,800.00 2,967.22 7,500.00 3,000.00 14,300.00 1,807.00 100,000.00 3,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund capital deposit Courtenay Youth Music Society bursary aid	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00 10,855.00 2,500.00 6,000.00 50,000.00	4,919.44
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society development project St. James Daycare Society upgrading Sexsmith Day Care Association equipment	822.00 11,800.00 2,967.22 7,500.00 3,000.00 14,300.00 1,807.00 100,000.00 3,000.00		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund capital deposit Courtenay Youth Music Society bursary aid Crofton House School Endowment program	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00 10,855.00 2,500.00	4,919.44
Daycare Society equipment Little Fort Recreation Commission equipment Lower Mainland Parent & Child Therapy Society Residental Treatment Centre Loyal Protestant Home for Children Mackenzie Community Resource Centre Society equipment Mount Pleasant Family Centre Society start-up costs Nawican Preschool Group Learning Enhancement Project North Shore Family Services Society furnishings & equipment Okanagan-Similkameen Neurological Society building Pacific Riding for the Disabled Association Endowment Prince George Daycare Society equipment Queen Alexandra Solarium for Crippled Children Queensborough Day Care Society development project St. James Daycare Society upgrading Sexsmith Day Care Association	822.00 11,800.00 2,967.22 7,500.00 3,000.00 14,300.00 1,807.00 100,000.00 3,000.00 1,500.00 4,634.68		Alternatives to Racism Society multicultural & citizenship program Arts & Sciences Centre Society outreach program Association of B.C. Teachers of English as an Additional Language newspaper Association for Community Education —B.C. bursaries; publish conference proceedings Board of Education for the City of Hamilton B.C. Committee for the Arts in Education Arts Education Community Coordination Project B.C. Indian Language Project Sliammon Ethnography B.C. Touring Council school touring sponsorships: ABC's Central Vancouver Island Community Music School bursary fund Mark Collins Fund capital deposit Courtenay Youth Music Society bursary aid Crofton House School Endowment	10,000.00 11,668.00 14,250.00 4,000.00 2,000.00 20,455.00 10,855.00 2,500.00 6,000.00 50,000.00	4,919.44

			Windowin V. Valencemière		41,308.51
ETC: Society for Exploring Television with Children			Victoria University West Vancouver Foundation Society		1,000.00
equipment	10,000.00		Western Canadian Universities		1,000.00
Glenlyon School	10,000.00		Marine Biological Society		
equipment	5,000.00		bursary	25,000.00	
J.E.M. Research	,,,,,,,,,,		White Rock Community School Council	,	
equipment	16,222.00		equipment	7,000.00	
Langley Community Music School	ŕ		York House School		1,734.73
capital project	11,866.36		Endowment	25,000.00	
Malaspina College	Ì		CONTROL DIDG A DATE		
Life Skills Program	6,250.00		STUDENT BURSARIES,		
Marian Regional High School			SCHOLARSHIPS AND AWARDS		
library development	5,000.00		Brentwood College School	2,150.00	
National Youth Orchestra of Canada			B.C. Institute of Technology	3,300.00	
training of a B.C. student	5,000.00		B.C. Track & Field Association	375.00	
North Vancouver School District #44	2 (01 74		Camosun College	2,019.00	
materials	3,681.74	2.514.50	Canadian Figure Skating Association	5,825.00	
Outward Bound		2,514.58	Capilano College	2,600.00	
Lester B. Pearson College of the Pacific			Cariboo College	1,900.00	
Norman McKee Lang Memorial Library	5,000.00		Emily Carr College of Art	6,000.00	250.00
scholarships	15,651.00		College of New Caledonia	1,900.00	250.00
Queen's University	13,031.00	1,000.00	Crofton House School	1,000.00 1,250.00	
Royal Victoria Hospital		1,000.00	Douglas College	1,500.00	
cardiology research & education			East Kootenay Community College Fraser Valley College	1,900.00	
fund	5,000.00	- 1	Kwantlen College	950.00	
St. George's School Foundation	5,000.00	19,292.38	Malaspina College	1,500.00	1,000.00
Endowment	100,000.00	17,272.00	North Island College	550.00	1,000.00
program	5,000.00		Okanagan College	2,200.00	
St. Mary's Education Committee	-,		Pacific Vocational Institute	1,150.00	
library development	5,000.00		Lester B. Pearson College of the Pacific	18,750.00	
Shawnigan Lake School Foundation	, , , , , , , , , , , , , , , , , , ,		Playhouse Acting School	600.00	
Endowment	75,000.00		Shawnigan Lake School		20,595.00
Simon Fraser University		35,772.67	Simon Fraser University	6,714.00	·
Faculty of Education	4,450.00		David Thompson University Centre	1,500.00	1,000.00
Society for Education of Children			Trinity Western College	2,900.00	·
with Specific Learning Disabilities			University of British Columbia	40,756.00	1
Kenneth Gordon Centre student aid	42,500.00		University of London		
Endowment	100,000.00		Goldsmith's College	1,000.00	
S.P.E.C.			University of Manitoba	900.00	
Energy Information Centre	17,804.45		University of Saskatchewan	1,000.00	
U'Mista Cultural Society			University of Victoria	17,256.41	1,700.00
Kwakwala Language	15 000 00		University of Waterloo	1,000.00	
Curriculum Project	15,000.00		Vancouver Community College		
United Nations Association,			King Edward Campus	1,100.00	
Vancouver Branch training workshop bursaries	610.00		Langara Campus	1,900.00	
University of British Columbia	010.00	39,894.07	Vancouver School Board	1,000.00 2,200.00	
Dept. of Educational Psychology/	1	37,074.07	Vancouver Vocational Institute Victoria R.E.A.D. Society	10,000.00	
Special Education	7,500.00		Victoria R.E.A.D. Society		
Faculty of Law	25,000.00			\$946,715.39	\$190,247.89
Library	5,000.00		Expenses	212.45	156.02
Library books on real estate subjects	10,818.79		Refunds	1,099.60	
University of Victoria	´			\$945,828.24	\$190,403.91
production costs	13,952.00				
Vancouver Academy of Music		13,334.75	75. 11. 1		
Endowment	50,000.00		Religion		
Vancouver & District Public Housing				Undesignated*	Designated**
Tenants Association			Buchanan Memorial Sunset Lodge		1,402.08
equipment	4,452.00		Canadian Memorial Church		22,000.00
Vancouver Island Providence			Church of the Apostles, Faro, Yukon		
Community Society	1		construction	2,739.75	
new water system	10,000.00		Church of the Holy Trinity		500.00
Vancouver Oral Centre for Deaf			Diocese of Caledonia	2 000 00	7,257.39
Children, Inc.	11.604.64	ļ	auto repairs	3,000.00	2 620 71
Itinerent teachers' program	11,604.64		Diocese of Cariboo Diocese of New Westminster		3,628.71 21,840.58
Vancouver School Board	I		Anglican Provincial Synod of B.C.		14,070.77
Industrial Sewing Course for Disabled People	3,000.00		Diocese of Yukon		10,886.09
School Based Computer Project	1,000.00		furnace	5,000.00	10,000.07
cultural programming	9,699.00	1	First Baptist Church	2,230.00	12,996.05
ontone brogramming	2,022.00		,		,-,-,-,-

Prince Report — church repairs 9,000.00	First United Church	1	88,000.00	Wrinch Memorial Hospital	10,000.00 945.00	
Direct for Continuing Education 15,120.27 150.000 150.000 150.0000 150.0000 150.0000 150.0000 150.0000 150.0000 150.000000 150.000000 150.000000 150.000000 150.000000 150.000000 150.0000000 150.000000 150.0000000 150.00000000000 150.00000000000000000000000000000000000	Prince Rupert — church repairs	5,000.00		Yellowknife United Church		#1 120 057 27
11,120.27 South		9,500.00		_		\$1,130,857.57
Size Discovery Section Clarker Section Secti			115 120 27			
Particle of Kilman with Kemano drainage 1,465.00	•			Refunds		#1 120 057 27
Act I			200.00		\$215,087.76	\$1,130,857.37
Normal Catholic Mission Standard Anglean Church Canada Canadard Church Canada Canadard Church Canadard Canadard Church Canadard Church Canadard Church Canadard Cana		1.465.00				
Showdrift, N.W.T. building materials 537.36 St. Alban's Anglican Church 1,728.16 St. Andew's United Church Port Moody St. Andew's United Church Port Moody St. John's (Shaughnessy) 41,308.51 St. John's (Shaughnessy) 587.63 St. John's (Shaughnessy) 587.63 St. John's (Shaughnessy) 587.63 St. John's (Shaughnessy) 587.63 St. Jude Catholic Mission 58. Jude Catholi		2,,,,,,,,,		3741-		
St. Alban's Angliacan Church 1,728.16 St. Aradew's United Church, Port Moody St. Prancis In-the-Wood Anglican Church St. Andrew's United Church Port Moody St. Prancis In-the-Wood Anglican Church St. John's (Shaughnessy) Anglican Church St. John's (Shaughnessy) Anglican Church St. John's United Chu				Youtn		75 - 1
St. Albare's Anglican Church renovations 1,728.16 St. Andrew's United Church Port Moody St. Francis In the-Wood Anglican Church St. John's (Shawghnessy)	· · · · · · · · · · · · · · · · · · ·	537.36			Undesignated*	Designated
Antieve Vulnied Church, Port Moody St. Parasci Inche Wood St. Par	<u> </u>			· ·		
Mark	_	1,728.16			17 500 00	
St. Frienks Heulew Gold Angelizent Church St. John's (Shaughnessy) 4,700.00 Association of Neighbourhood Houses training & leadership program 6,500.00 Capture 6,50	St. Andrew's United Church, Port Moody	1	41,308.51	*	17,300.00	
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1981/82 soloists project 5,000.00 825.92	Axis Mime Theatre Society				73,000.00	1 467 12
Vancouver Ballet Society	•	3,200.00			5,000,00	1,407.12
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	equipment	5,000.00	1 8	urectors training program	5,000.00	

Western Canada Theatre Company		1 1	University of British Columbia		4 255 01
associate director	7,000.00		Faculty of Medicine	11 060 77	4,355.91
Western Canadian Opera Association			program	11,850.77	
scholarship awards	500.00		bursary awards	5,000.00	
The Woolgathers			Dept. of Geriatrics	20,000.00	
equipment	1,500.00		Div. of Infectious Diseases	15,100.00	
	\$707,149.23	\$109,835.15	Dept. of Medical Genetics	13,323.00	
Expenses	60.00	, , , , , , , , , , , , , , , , , , , ,	Dept. of Medicine	41,685.00	
Expenses		\$109,835.15	Dept. of Obstetrics & Gynecology	6,811.94	
	\$707,209.23	\$109,833.13	Dept. of Paediatrics	15,000.00	
			Lectures	3,698.25	
NC 121]	Dept. of Pathology	56,246.04	
Medical			Endowment	25,000.00	
	Undesignated*	Designated**	Dept. of Surgery	12,143.00	
British Columbia Cancer Foundation		81,349.25	Dept. of Urology	24,903.22	
Endowment	50,000.00		Revolving fellowships	5,000.00	
Canadian Cancer Society		2,860.71		\$357,351.05	\$93,993.80
Fernwood Dental Clinic			Expenses	2,834.35	2,0,,,,,,,,
equipment & alteration expenses	7,145.00		2.154.1345	i	002.002.00
Lions Gate Medical Research				\$360,185.40	\$93,993.80
Foundation		5,427,93			
Pacific Otolaryngology Foundation					
program	12,500.00				
St. Paul's Hospital					
acquisition of a high pressure					
liquid chromotograph	27,000.00		*Fund income for the Foundation's dis	scretionary applica	ition.
G.F. Strong Rehabilitation Centre	- 97		Income of 'advise and consent' Fund	s included.	
rehabilitation of spinal cord patients	4,944.83		**Fund income directed by donor's Dec		est.
			· ·	-	



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 COM-MUNITY 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.

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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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