

VANCOUVER FOUNDATION

ANNUAL REPORT 1982



Photographs throughout this Report depict a variety of services and projects which received support from Vancouver Foundation in 1982. They represent a sample from the wide range of organizations, large and small, which qualify for such assistance.

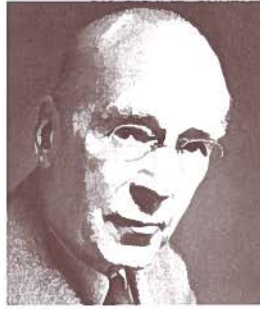
THE FOUNDERS OF VANCOUVER FOUNDATION



Gordon Farrell



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

In reporting on Vancouver Foundation's thirty-ninth year of service to British Columbia we look forward in 1983 to celebrating our 40th Anniversary. In 1943, with World War II still at its peak, ten Vancouver citizens had the foresight to appreciate the need for a permanent endowment sufficient to provide income for ongoing support of a variety of worthy community causes. Their inspiration came from W.J. VanDusen who suggested the creation of Vancouver Foundation. The ten founders each contributed an equal amount and quickly built the initial capital to \$101,000, including a bequest of \$1,000 from the Estate of Alice G. McKay. Their efforts provided the early leadership and subsequent guidance upon which Vancouver Foundation has grown. Today, this organization which they created administers funds totalling more than \$122,000,000.

Annual Report For the Year 1982

Vancouver Foundation

900 — 1199 West Pender Street,
Vancouver, B.C. V6E 2R1
Telephone: (604) 688-2204



BOARD OF DIRECTORS 1983

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

W.R. Ellison,
Nominee of
Vancouver Bar Association

J. Norman Hyland

The Honourable Chief Justice
Allan McEachern,
Appointed under
"Vancouver Foundation Act"

William F. Spence,
Nominee of
Pacific Sub-Section
Canadian Bankers Association

Robert J. Kayser,
Nominee of
United Way of the
Lower Mainland

COMMITTEES OF THE BOARD

Distribution

J.S. Cameron, *Chairman*
J. Lawrence Dampier
Mrs. B.O. Dryvynsyde
Mrs. Beverly Field
W.R. Ellison
G. Peter Kaye
J. Lyman Trumbull
Robert J. Kayser
The Honourable Chief Justice
Allan McEachern

Investment

W. Thomas Brown, *Chairman*
H. Clark Bentall
J. Norman Hyland
G. Peter Kaye
William F. Spence
Robert J. Kayser
R.F. Bradshaw

Child Welfare

Mrs. B.O. Dryvynsyde, *Chairman*
Mrs. Ian Angus
Dr. R.H. Hill
Mrs. G.C. Hyatt, Jr.
D.I. MacDonald
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
H. Rerup

Administration & Audit

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

Youth

W.R. Ellison, *Chairman*
John Hasell
Mrs. H.G. McCormick
Judge L.M. MacDonald
Rev. T. Speed
Mrs. B. Brett

Medical*

W. Dunsmuir, *Chairman*
D.H. Bell-Irving
Dr. W.J. Knickerbocker
Joy Langan
Dr. T. McCusker
A.F. Pierce
Dr. G.E. Price
A.D. Russell
Mrs. Beverly Field
Dr. W.E. Shepherd
Dr. F. Bass
Dr. G.R.F. Elliot
Dr. W.S. Maddin
Dr. W.F. Bie
Dr. J.H.V. Gilbert
Dr. C. Chan Yan
Dr. C.E. Robinson

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

STAFF AND CONSULTANTS

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

Counsel

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

Auditors

Price Waterhouse

BOARD OF DIRECTORS REPORT FOR 1982



G. Peter Kaye
Chairman of the Board

As we prepare to mark the 40th Anniversary of the founding of Vancouver Foundation it is heartening to record that new levels of achievement were reached in 1982. During that year Contributed Principal increased by a net amount of \$7,217,710 (Gross \$8,314,793) to a total of \$86,377,331. At year end the assets represented by this sum had appreciated in value to a total of \$93,929,562 or 23.8% over the opening figure of \$75,820,236. The assets of the W.J. VanDusen Foundation, which we administer under an agreement with the Trustees of that Fund, showed a similar percentage appreciation in value so that at December 31st, 1982 we had assets totalling in excess of \$122,000,000 in value under our administration for charitable purposes — an increase of 22%.

Income for the year from both these sources increased to a new record level of \$11,615,122, against which our administrative expenses of \$288,430 were charged.

In a year of national recession when the charitable agencies we serve in the community were facing the problems of inflated costs of operation and increased demands on their services, our Directors adopted the policy of distributing the maximum amount that our income levels would prudently allow. Thus, our total distributions for 1982 reached a total of \$10,642,666 as compared with \$8,852,767 in 1981 — again a new record. It remains the policy of the Board to distribute, with discretion, the maximum amount that our income flow will allow in order to meet the demands and needs of the agencies we support. This has been consistently in excess of the minimum that the Income Tax Act of Canada demands.

An examination of the Distribution Schedules included in this 1982 Report shows that the most significant increases in our grants went to the three public universities in British Columbia to bolster the resources they are able to allocate in 1983 for teaching and research in the Humanities. At the same time, sizeable increased grants were provided in 1982 to assist students in meeting their educational costs at universities, colleges and schools in the Province. Our total distribution to the United Way of the Lower Mainland in 1982 increased to \$972,157 from \$704,924 in the previous year, thus enabling that organization, serving 83 agencies, to meet its appeal objective. Child Welfare and Youth organizations catering to the health, occupational and recreational activities of that age group are experiencing heavy demands on their

resources and received in the aggregate an increase of \$543,208 in the amount of our distributions in 1982. This was also true in respect of our grants for medical and health research and services which advanced by 20% in 1982 to a total of \$544,540.

In the past three years Vancouver Foundation and the W.J. VanDusen Foundation have instituted a policy of making matching grants from undesignated Funds to a number of charitable organizations who have been successful in adding to their Endowment Funds as a cushion for their longer term needs. It is intended to continue this Foundation policy thereby encouraging agency supporters to take advantage of this opportunity to build up resources for the future.

Times of economic stringency and restraint through which this Country and Province are passing place an increased burden of responsibility on those who have to make difficult administrative and judgement decisions. Our Board of Directors has been loyally served by the Foundation's administrative staff, and by the volunteer members of our Advisory Committees. Rotating changes in membership are recorded in this Report. Our thanks are expressed to those who have served in 1982. Particular mention should be made of F.B. (Ted) Hathaway, a member of our Youth Committee, who died in September, Martin N. Gifford who retired from the Board by rotation at the end of the year, and C.J. Shirley who relinquished his position on the Board on transfer to Ontario.

The arrangement we have enjoyed for a number of years to share office facilities with the Law Foundation of British Columbia terminated at their request at the end of 1982. We have negotiated a welcome reduction in the custodianship fees charged for Trust Company services, effective in 1983. Future predictions are difficult to make, but with the continued support that we expect from donors who recognize the role of Vancouver Foundation in the community we are hopeful that present levels of support for the agencies we serve can be maintained.

On behalf of the Board of Directors,

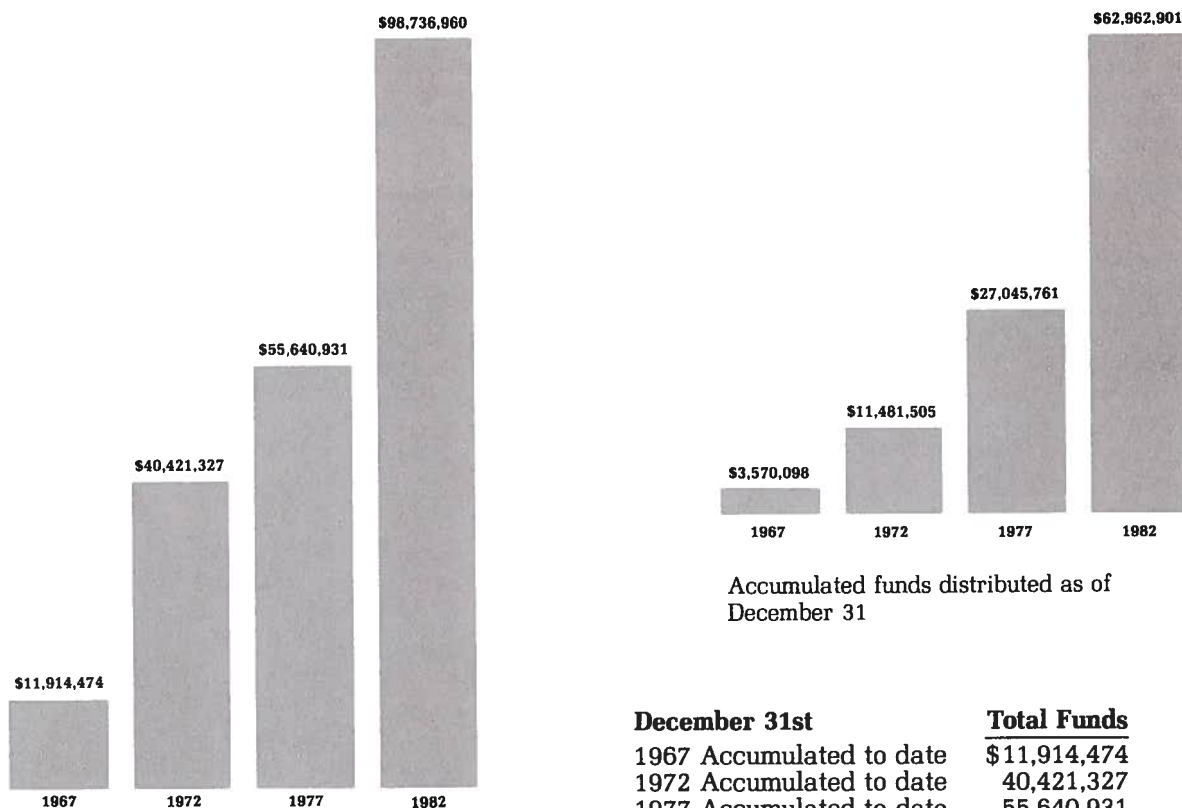
G. Peter Kaye
Chairman
of the Board

J.D. McGann
Executive
Director

1982 FINANCIAL REPORT AT A GLANCE

	1982	1981
Contributed Principal Funds at Year End	\$86,377,331	\$79,159,621
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	7,552,231	(3,339,385)
Distributable Income on Hand at Year End	4,807,398	4,301,924
Total Funds at Year End	98,736,960	80,122,160
Additional Donations and Bequests During the Year	7,217,710	9,992,346
Income for the Year	11,615,122	9,898,807
Distribution of Income and Capital for the Year	10,770,883	8,963,174
Administration Expenses and Trust Company Fees	466,982	431,587
New Funds During the Year	20	26

STATEMENT OF GROWTH



Funds under administration as of
December 31

December 31st	Total Funds	Distribution
1967 Accumulated to date	\$ 11,914,474	\$ 3,570,098
1972 Accumulated to date	40,421,327	11,481,505
1977 Accumulated to date	55,640,931	27,045,761
1978	63,369,786	3,673,952
1979	69,493,737	5,103,556
1980	77,385,784	7,506,492
1981	80,122,160	8,963,174
1982	98,736,960	10,669,966
		<u>\$62,962,901</u>



Proof reader checks page produced by braille printer — a key component of the Canadian National Institute for the Blind's new computer braille project assisted by the Foundation.



Sometimes support can be something as mundane — but vital — as the truck used in clean-up project by participants in Victoria's Blanshard Community Centre. Sale of the wood helps fund other youth activities.

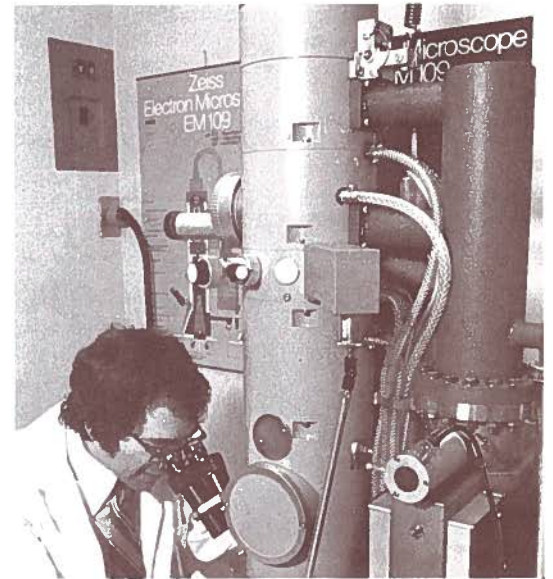
"The objects of the Foundation, all of which are deemed to be charitable, are to provide care for needy men, women, and children, and in particular the sick, aged, destitute and helpless; to promote educational advancement and scientific or medical research for the increase of human knowledge and the alleviation of human suffering; to better under-privileged 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



In Vernon, with some help from the Foundation and much support by local citizens and businesses, the Community Music School took over Smith House, preserved that heritage building, and created a thriving teaching facility.



Foundation is providing funds to help supply the Shaughnessy Hospital's new Research Institute with advanced equipment. This electron microscope used for diagnosis of tumours, renal and heart disease, is typical of such state-of-the-art units.

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

For the Year Ended December 31st, 1982. 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) 1982	Balance Dec. 31, 1982			
The Anglican Provincial Synod of B.C. Centennial Church Extension Fund	700	85,049	Crofton House School Gordon Bursary Fund		23,000
Artaban Jubilee Endowment Fund	35,000	35,000	Dean of Commerce Fund	60,000	60,000
Arthritis & Rheumatism Fund	102,000	472,537	Disabled Skiers Association of British Columbia Endowment Fund		100,000
Arts & Sciences Centre Society Endowment Fund	50,000	90,000	Endowment Fund for the Education of Dyslexic Children		100,000
The Auxiliary to the Vancouver General Hospital	10	228,548	The Family and Children's Foundation of B.C.	75,000	315,500
Bamfield Marine Station Scholarship Endowment Fund	100,000	110,000	Fraser Institute Fund	200,000	200,000
The Bastion Theatre Company Endowment Fund	35,000	35,000	General Fund	446,742	4,122,144
Big Brothers of Vancouver Endowment Fund	10,000	10,000	Archibald P. Glen — U.B.C. Memorial Scholarship and Bursary Fund	50	11,399
The Bishop's Foundation — Diocese of New Westminster		10,100	The Dr. J.D. Hobden Scholarship Fund	166	38,938
The Boys' & Girls' Clubs of Vancouver Endowment Fund	102,375	366,405	Harry Jerome Scholarship Fund	6,205	21,213
The Boy Scouts Fund	2,000	51,225	Kettle Friendship Society Endowment Fund		100,000
The Boy Scouts Development Fund	2,399	127,482	Robert J. Lecky Memorial Fund		11,145
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	The Elda Lindenfeld Memorial Fund		5,437
The British Columbia Cancer Foundation Endowment Fund	240,000	840,000	The Lions Gate Medical Research Fund		49,760
B.C. Centennial Trail Foundation		5,000	The McPhedran-Schlotzhauer Memorial Fund		5,125
B.C. Disaster Relief Fund		201,867	Karen Magnussen Foundation	738	56,911
B.C. Girl Guides Fund	102,013	377,002	Ian F. Manning Memorial Fund	10,000	10,000
The B.C. Heritage Fund		15,413	The Reg. G. Miller Memorial Fund		6,485
B.C. Medical Services Foundation	2,000	2,519,287	The Wilma Mitchell Memorial Fund	45	6,162
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	The Bill and Elsie More Indian Bursary Fund	200	5,774
B.C. & Yukon Boy Scouts Fund	55,000	126,028	The Naramata Fund for Christian Lay Leadership	7,414	226,460
The Brock House Society Trust Fund	102,000	112,000	Northward Bound Endowment Fund		11,123
Burnaby Association for the Mentally Handicapped Endowment Fund		10,000	Ophthalmology Fund		10,000
The Canadian Clubs of British Columbia Fund		8,838	Outward Bound Perpetual Endowment Fund	25,000	48,484
The Canadian Forestry Association of B.C. Conservation Fund		621,400	Milton Owen Memorial Youth Fund		7,415
Carey Hall Endowment Fund	100,000	110,000	The Walter S. Owen Chair of Law Endowment Fund	210,515	333,850
The Central City Mission Fund		28,374	Pacific Otolaryngology Foundation Endowment Fund	10,000	10,000
The Children's Fund	19,367	1,734,396	The Pacific Riding for the Disabled Endowment Fund	4,492	120,992
The Children's Hospital Foundation Income Fund		777,300	The Dr. Donald Paterson Foundation		32,539
Capital Fund	2,210,417	8,065,097	The Pathology Fund	15,100	87,399
The Community Fund	7,075	187,366	Lester B. Pearson Scholarship Endowment Fund	100,000	250,000
The Cowichan Symphony Society Endowment Fund	10,000	10,000	Playhouse Foundation Fund	31,012	38,562
Crofton House School Endowment Fund	50,250	180,250	Queen Margaret's School Scholarship and Bursary Endowment Fund		50,000
			Real Estate Institute of British Columbia — U.B.C. Fund "A"		100,695
			Real Estate Salesmen of Greater Vancouver Fund		14,422

St. Christopher's School Society Endowment Fund	11,596	525,127
St. Francis In-the-Wood Anglican Church Endowment Fund	11,200	21,758
St. George's School Foundation Endowment Fund	91,000	414,000
St. George's School John Harker Memorial Fund	9,000	24,000
St. John's (Shaughnessy) Anglican Church Endowment Fund	{3,519}	60,668
The Salvation Army Fund		43,824
The School of Audiology and Speech Sciences Endowment Fund	60,000	60,000
The Seniors Benevolent Fund	227,249	227,249
Shaughnessy Hospital Endowment Fund	10,000	10,000
Shawnigan Lake School Foundation	19,097	461,314
The Sick Children's Research Foundation	10,417	163,973
Simon Fraser University Scholarship and Bursary Endowment Fund	260,000	260,000
The Sport Fund		10,000
The G.F. Strong Rehabilitation Centre Fund	300,000	947,242
Sunny Hill Hospital for Children Endowment Fund	200,000	410,000
The Theological Education Fund		560,096
U.B.C. Health Sciences Centre Hospital Endowment Fund	210,000	210,000
Vancouver Academy of Music Endowment Fund	103,000	327,772
Vancouver Academy of Music Scholarship Fund	20,000	90,000
The Vancouver Art Gallery Endowment Fund		196,164
The Vancouver Bach Choir Endowment Fund		20,000
Vancouver Ballet Society Endowment Fund	956	16,106
Vancouver Botanical Gardens Association Endowment Fund	76,879	347,034
The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund	3,000	8,000
Vancouver Chamber Choir Endowment Fund		38,000
Vancouver East Cultural Centre Endowment Fund		10,000
Vancouver General Hospital Foundation Fund		10,000
Vancouver Island Colleges Foundation Fund		10,000
Vancouver Oral Centre for Deaf Children Fund	1,436	11,436
The Vancouver Parks Foundation		11,560
Vancouver Police Foundation		90,718
Vancouver Public Library Trust	60,000	70,000
Vancouver School of Theology Fund	500	1,101,388
The Vancouver Sun Children's Fund Trust	135,000	245,000
The Vancouver Symphony Society Endowment Fund	77,000	659,392
The Vinten Fund		10,000
The Welfare Fund for Children & Youth	4,450	60,372

West Vancouver Foundation Society Endowment Fund	10,000	41,700
Western Institute for the Deaf Endowment Fund		10,000
The Alan and Agnes Williamson Fund		385,375
York House School Endowment Fund	52,500	120,950
The Y.M.C.A. of Greater Vancouver Endowment Fund	100,000	430,459
Endowment Fund of YMCA-YWCA of New Westminster		20,000
The Y.W.C.A. Fund		247,525
	<u>\$ 6,591,046</u>	<u>\$33,140,100</u>

Closed Funds

—Personal Funds of the individuals establishing such Funds.

	<u>Additions (Deductions) 1982</u>	<u>Balance Dec. 31, 1982</u>
The Margaret Winfield Charlotte Almond Memorial Fund		10,000
The Donald Alexander Baxter Fund	377,751	449,713
The Herman Bischoff Foundation		87,802
Margaret Jane Boulton Fund		10,000
Pearley and Norine Brissenden Fund	5,000	50,000
The Frank C. Brown Memorial Fund		25,365
The Fred Boyd Brown Fund	{100,918}	1,017,095
The Ernest E. Buckerfield Fund		50,000
The Henry A. Bulwer Fund		10,000
The Francis J. Burd Fund		391,892
The Thomas and Dorothy Burgess Fund	5,000	36,000
Dr. William Keith Burwell Fund	481,993	506,993
The Robert and Irene Carpenter Children's Fund		1,500
Alexander Carruthers Fund		12,134
The Mr. & Mrs. Arthur H. Carson Fund		57,190
The Thomas George Edward Cartier Fund		38,456
Ronald Laird Cliff Fund		46,000
Ruth Isabel Colbourne Fund		113,613
The Mark and Phae Collins Fund	30,000	342,500
The Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000
Vivien Miller and Arthur Coster Memorial Fund	35,413	90,413
Muriel Annie Cunliffe Memorial Fund		23,471
George T. and Myrtle Cunningham Fund		10,025
Frederick J. Dawson Fund		54,372
Frederick H. Dietrich Memorial Fund		48,734
John Wright Douglas Trust Fund		51,884
The Elizabeth Droemer Fund		10,000
The Edith Annie Faunt Endowment Fund		221,220
The Robert and 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

Harold Scanlon Foley Jr. Memorial Fund		74,033	The George W. and Mary E. O'Brien Fund		100,000
The Reg Fry Endowment Fund		115,048	Opeongo Trust		300,000
The Herbert R. Fullerton Fund		10,000	Walter S. Owen Fund		10,000
The Florence Fyfe-Smith Fund	2,276	188,941	The Dr. Donald Paterson Memorial Fund		10,000
The Andrew B. Graham Fund		340,000	The Rachel Paul Memorial Fund		5,770
The Ruby R. Graham Fund		123,597	The Pender Fund		80,000
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000	The Ross and Agnes Pendleton Fund		20,000
Fred J. and Adelaide M. Grover Fund		89,090	The Charles H. Pitt Fund		53,784
Carl and Elsie Halterman Research Fund	124,135	124,135	The Helen Pitt Fund for Fine Arts		400,000
Carl and Elsie Halterman Scholarship and Bursary Fund	124,135	124,135	The Catherine and Peter Pryde Endowment Fund		122,114
The Margaret Haney Fund	30,000	30,000	The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
The Hardwick Family Fund	2,500	12,500	The Knox Reid Memorial Trust		50,708
The Madge Hogarth Foundation		1,376,431	The Ernest Theodore Rogers 1939 Fund	756	206,029
The Madge Hogarth Fund		89,867	John Rose Memorial Bursary Fund	10,000	20,000
The John E. and Louise Howson Fund		250,048	The William E. and Emily Ross Fund		67,937
The Helen M. Humphrey Trust		35,000	J.B. Russell Fund		23,739
The William L. Hurford Memorial Trust Fund		10,000	W.J. Sager Fund	50,000	50,000
Ingledow Bursary Fund		8,918	The Sa-Hali Fund	19,500	1,428,250
Irish Canadian Fund		194,866	The Dr. & Mrs. Samu Schaffer Memorial Fund		12,000
Jambor Family Fund		533,768	Security Fund		9,920
Marie Elizabeth and Adolph William Pal Jones Fund		271,435	Alex Sereth Fund		9,448
The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		88,938	The Percy Shallcross Fund for Youth Training		13,594
The Henry and Annie Kaulback Memorial Fund		62,752	The Howard A. Simons Fund for Medical Research		52,947
The Cy and Emerald Keyes Fund		529,575	Frederick and Jessie I. Smith Fund		10,000
The King's Daughters and Sons Vancouver Fund		166,605	The Hannah Woodnutt Smith Memorial Fund		75,000
The Lang Family Fund		257,100	The Albert B. and Mary Steiner Fund		65,000
Norman Russell Lang Memorial Fund		55,279	The John Bryden Stevenson Fund		10,000
The Law Foundation	(996,165)	NIL	The Stewart Fund		902,500
The Earle M. and Minnie C. Lawson Fund		10,000	The Brigadier James Crossley and The Dr. Edwin James Lyon Memorial Fund		25,000
The Catherine Jane McClelland Memorial Fund		10,000	The Lord Strathcona Fund		164,187
Ellen Ethel McHattie Memorial Bursary Fund		7,140	The Charles E. and Laura E. Thompson Fund	304,050	304,050
The Edward B. and Ruby R. McIntyre Fund		130,911	The Edith Tweedie Memorial Fund		20,000
The Senator and Mrs. S.S. McKeen Memorial Fund		25,000	The Sarah Tweedie Memorial Fund		20,000
The Rev. Archibald McLean Fund		10,025	The Alma VanDusen Fund	(23,969)	19,127,838
The William McMahan Fund		152,494	W.J. VanDusen Forestry Fund		181,900
The H.R. MacMillan Family Fund #2		1,129,629	The VanDusen Foundation		2,927,225
The William Harold Malkin Fund		50,000	Evelyn Webster Fund	80,000	80,000
Edward J. Meilicke Fund		5,096	The Edgar B. Westby Fund	2,507	2,507
Hugo E. Meilicke Fund		42,000	The Lester M. White Fund		10,363
Lydia Dorothea Minaty Memorial Fund		10,000	The Norman R. Whittall Family Fund	50,000	200,000
The Cornelius Leonard Mitchell Scholarship Fund		5,000	Hon. W.C. and Ruth Wynn Woodward Fund	2,700	34,050
The Bill Morgan Memorial Trust		5,000	The Roy and Bertha Wrigley Fund		10,000
Marion L. Morgan Fund		7,500	Jan and Blanche Ydenberg Fund		10,000
The George E. Morrison Fund		80,000			
The Doris M. Murray Endowment Fund		69,500			
The George W. Norgan Fund		2,888,961			
				\$ 626,664	\$53,237,231
			Open and Closed Funds	\$ 7,217,710	\$86,377,331
			Contributed Principal		
			Consolidated Trust Fund		76,173,896
			Other Trust Fund		10,203,435
					\$86,377,331

FINANCIAL STATEMENTS

Statement of Financial Position

Consolidated Trust Fund

(Note 1)

	December 31	
	1982	1981
Investments, at market value:		
Cash and short-term notes	\$ 3,524,612	\$ 5,707,625
Mortgages and real estate	2,193,649	2,120,515
Bonds and debentures	53,534,450	36,326,944
Common shares and convertible securities	24,473,416	20,142,961
	<u>83,726,127</u>	<u>64,298,045</u>

	December 31	
	1982	1981
Contributed principal (Note 3)	\$76,173,896	\$67,637,430
Capital surplus (deficiency) representing realized and unrealized gains and losses in investment transactions	7,552,231	(3,339,385)
	<u>83,726,127</u>	<u>64,298,045</u>

Other Trust Funds

(Note 1)

Investments, at cost:		
Cash and short-term notes	573,695	805,255
Note receivable	533,768	533,768
Mortgages and real estate	4,734,724	4,947,060
Bonds (quoted market value \$2,544,364; 1981 — \$2,977,654)	2,513,547	3,418,975
Shares (quoted market value \$1,857,866; 1981 — \$1,829,202)	1,847,701	1,817,133
	<u>10,203,435</u>	<u>11,522,191</u>

Contributed principal (Note 3)	10,203,435	11,522,191
	<u>10,203,435</u>	<u>11,522,191</u>

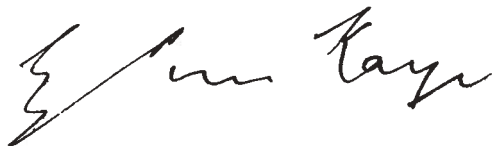
Distributable Income

(Notes 4 and 5)

Cash and short-term notes	3,015,283	2,738,699
Accrued interest receivable	1,792,115	1,563,225
	<u>4,807,398</u>	<u>4,301,924</u>
	<u>\$98,736,960</u>	<u>\$80,122,160</u>

Distributable income	4,807,398	4,301,924
	<u>4,807,398</u>	<u>4,301,924</u>
	<u>\$98,736,960</u>	<u>\$80,122,160</u>

Approved by the Board:



G. Peter Kaye, Director



W. Thomas Brown, Director

Auditors' Report

To the Directors, Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1982 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, 1982 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.

February 11, 1983

Price Waterhouse
Chartered Accountants

Funds' Income Statement

	Year Ended December 31	
	1982	1981
Distributable income at beginning of year	\$ 4,301,924	\$ 3,687,471
Income for the year from:		
Consolidated Trust Fund	8,057,904	6,868,468
Other Trust Funds	996,739	1,121,443
Contributions received from the W.J. VanDusen Foundation (Note 5)	1,974,700	1,360,828
Interest earned on funds pending distribution	585,779	548,068
	<u>11,615,122</u>	<u>9,898,807</u>
	15,917,046	13,586,278
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	8,798,117	7,528,356
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	128,217	110,407
	<u>8,669,900</u>	<u>7,417,949</u>
Distributions on behalf of the W.J. VanDusen Foundation (Note 5)	1,972,766	1,434,818
	<u>10,642,666</u>	<u>8,852,767</u>
Administration expenses	288,430	275,815
Trust companies fees and other expenses	178,552	155,772
	<u>466,982</u>	<u>431,587</u>
	<u>11,109,648</u>	<u>9,284,354</u>
Distributable income at end of year (Notes 4 and 5)	<u>\$ 4,807,398</u>	<u>\$ 4,301,924</u>

Notes to Financial Statements

December 31, 1982

- 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.
- 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 surplus (deficiency). 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. Contributed Principal:

Changes in contributed principal during the year are summarized as follows —

Consolidated Trust Fund —

	1982	1981
Opening balance	\$67,637,430	\$55,653,281
Contributions	8,323,229	6,202,243
Transfers from Other Trust Funds (net)	338,122	5,793,950
Withdrawals	(100,917)	—
Transfers to capital surplus	(23,968)	(12,044)
Closing balance	<u>\$76,173,896</u>	<u>\$67,637,430</u>

Other Trust Funds —

Opening balance	\$11,522,191	\$13,513,994
Contributions	72,450	598,917
Transfers to Consolidated Trust Fund (net)	(338,122)	(5,793,950)
Withdrawals	(1,053,084)	(40,614)
Gain on disposal of shares	—	3,243,844
Closing balance	<u>\$10,203,435</u>	<u>\$11,522,191</u>

4. Commitments:

Vancouver Foundation has commitments for grants totalling \$1,821,220 payable in 1983 and 1984 out of distributable income.

5. 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 \$147,503 as at December 31, 1982 (1981 - \$80,817) which amount is included in distributable income in these financial statements.

FUND CONTRIBUTORS

Additions were made in 1982 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

Ineke Aardema
 Ian M. Adam
 Adidas (Canada) Limited
 Dr. John Anderson
 Mr. & Mrs. O.F. Andreassen
 Anonymous
 The Arthritis Society
 Arthur Erickson Architects
 Auxiliary to the Vancouver
 General Hospital
 Nini Baird
 Mrs. Frederica A. Baker
 Mrs. Kathleen-Jane Baker
 Lady Natalie Bartlett
 The Bastion Theatre Company
 of British Columbia
 Mr. & Mrs. David Benere
 The Bentall Foundation
 Dr. Melvyn Bernstein
 Big Brothers of
 Greater Vancouver
 Robert C. Biss
 R. Catharine Bland
 Mr. & Mrs. Gerard Blom
 Blundell Medical Laboratory Inc.
 Mrs. June Borthwick
 Boy Scouts of Canada
 — Provincial Council for
 B.C. & Yukon
 — Vancouver-Coast Region
 Harry M. Boyce
 Boys' & Girls' Clubs of
 Greater Vancouver
 C.W. Brazier
 Mr. & Mrs. P.R. Brissenden
 B.C. Amateur Football
 Association
 British Columbia
 Cancer Foundation
 B.C. Conference (U.C.W.)
 Projects Fund
 British Columbia
 Gymnastics Association
 British Columbia
 Youth Soccer Association
 Brock House Society
 Franklin K. Brown
 W. Thomas Brown
 Hon. Mr. Justice Ernest B. Bull
 Mary E. Bullock
 Mr. & Mrs. R.F. Burdett
 Mrs. Dorothy Burgess
 J.S. Cameron
 Camp Artaban Society
 M. Isobel Campbell

Canada Trust Company
 The Canadian Outward Bound
 Mountain School
 Canadian Paraplegic Association
 Carey Hall
 Mrs. Ivy Carter
 Dr. William S. Cave
 Dr. William H. Chase
 Children's Hospital
 J.V. Christensen
 Clark, Wilson & Company
 James R. Clogg
 The Hon. J.V. Clyne, Q.C.
 Mrs. Phae Collins
 Lt. Col. & Mrs. D.G. Cook
 The Corporation of the District
 of North Vancouver
 Cowichan Symphony Society
 Crofton House School Foundation
 Mr. & Mrs. Clark W. Davey
 Mrs. Isla Davis
 Davis & Company
 Cors B. Delint
 E.J. Desjardins
 Dr. James Dimmick
 Dr. C.L. Dolman
 W. Dunsmuir
 Colin Duxbury
 Calvin B. Easter
 Dr. G.R.F. Elliot
 Alice M. Ethier
 Family & Children's
 Foundation of B.C.
 Jack Ferry & Associates Ltd.
 Mrs. Beverly Field
 Mrs. Frances R. Ford
 J. Franke
 The Fraser Institute
 Dr. Jiri Frohlich
 Mrs. Margaret B. Fulton
 Ronald C. Gibbs
 Mr. & Mrs. S. James Giberson
 Martin N. Gifford
 John M. Gilbert
 Mr. & Mrs. James Gilding
 Girl Guides of Canada
 Peter W.N. Graham
 Grant Emblems Limited
 Mrs. Alma Green
 Mr. & Mrs. Charles Greene
 George M. Griffiths
 Alan F. Hackett
 Dr. David F. Hardwick
 Walter G. Hardwick
 J.T. Harvey
 Mr. & Mrs. Ted Hathaway

Mrs. Sylvia Haynes
 J.S. Heal
 Dr. James Hendry
 Mr. & Mrs. Bill Heringa
 Mr. & Mrs. Eric Heringa
 Hil-Ron Construction Ltd.
 Mrs. Ans. Th. Hirschsprung
 Miss Philippa Hodge
 Mr. & Mrs. H.P. Holst
 Mr. & Mrs. James Ida
 Mrs. Anna Isaaks
 Island Medical Laboratories Ltd.
 Arthur S. Jackson
 W. James
 N. Jetha
 Mr. & Mrs. Brian Jun
 Junior League of Vancouver
 Mr. & Mrs. Eric Kaiser
 Dagmar Kalousek
 W.L. Keate
 Mr. & Mrs. D.N. Kerkhoven
 Mr. & Mrs. David L. Killam
 Kirkland & Rose Ltd.
 Mr. & Mrs. W.C. Koerner
 Langley Pony Club
 Mrs. Muriel E. Larmonth
 Law Foundation
 Mr. & Mrs. Colin Lawler
 Lawson Graphics Pacific Ltd.
 Mr. & Mrs. Harold W. Lefever
 Harry Locke
 Rhona Lucas
 His Honour
 Judge L.M. McDonald
 Mr. & Mrs. Peter McDonald
 Mr. & Mrs. Simon McGann
 Mary S. McIlwaine
 Miss Frances McKay
 Christine McKee
 A.B. MacLeod
 John F. McLeod
 Mrs. Eileen McNeil
 Dr. W. Stuart Maddin
 Mrs. Gloria Magnussen
 Mrs. Eileen V. Manning
 Mr. & Mrs. Kenneth March
 John Marquis
 Glenn M. Martin, M.D.
 & Associates
 Mrs. Spoonkor Mattu
 Mrs. Kay Meek
 A. Melul
 Mrs. Evelyn R. Mickelson
 Mrs. May E. Mohan
 Dr. Desmond F. Morrow
 Douglas L. Mowat

Naramata Centre
 for Continuing Education
 Mr. & Mrs. Dennis Neumann
 Nicomen Farm Ltd.
 Dr. Margaret G. Norman
 North Shore Winter Club
 John Nuttall
 Michael J. O'Keefe
 Robert F. Osborne
 Owen, Bird
 Pacific Otolaryngology
 Foundation
 Pacific Riding for the
 Disabled Association
 Jean Paoletta
 T. Pantzar
 Jessie Parker
 Richard Patterson
 Lester B. Pearson College
 of the Pacific
 Neil Peters
 Portsmouth Holdings Ltd.
 Mr. & Mrs. Peter Power
 D.S. Prest
 Mrs. Patricia C. Price
 Timothy J. Pringle
 Noel F. Quenville
 Elizabeth Raagner
 Read Jones Christoffersen Ltd.
 I.L. Robertson
 Mr. & Mrs. Robert J. Robinson
 Mr. & Mrs. Peter Rolston
 Ronalds-Federated Limited
 Mr. & Mrs. Hendrik Saaltink
 Adolf Saenger
 St. Frances In-the-Wood
 Anglican Church
 St. George's School
 Miss Madelon A. Schouten
 Annie E. Scott
 Mr. & Mrs. Derek L. Scrivener
 Donald C. Selman
 Dr. H. Senges & Associates
 Shaughnessy Hospital
 Shawnigan Lake School
 Dr. Edwin Shiau
 Clifford J. Shirley
 Simon Fraser University
 Gordon Simpson
 Mrs. Gordon T. Southam
 Dean F.H. Soward
 Rev. & Mrs. T.E. Speed
 P.R.U. Stratton
 Mr. & Mrs. Douglas M. Stewart
 G.F. Strong Rehabilitation Centre
 Stan Stronge, C.M.

Fund Contributors (Cont.)

Sunny Hill Hospital for Children
The Sun's Children's
Fund Society
Jean Muriel Swindells
Mrs. J.P. tenHore
Dr. W.M. Thurlbeck
Toronto Dominion Bank
Mr. & Mrs. J.L. Trumbull
Mr. & Mrs. Hans Twellman
United Way of the Lower
Mainland
University of British Columbia
— Faculty of Commerce and
Business Administration
— Faculty of Law
— Health Sciences Centre
Hospital
— School of Audiology and
Speech Sciences

Vancouver Academy of Music
Vancouver Ballet Society
Vancouver Botanical Gardens
Association
Vancouver General Hospital
Vancouver Museums and
Planetarium Association
The Vancouver Oral Centre for
Deaf Children
Vancouver Playhouse
Vancouver Public Library
Vancouver Symphony Society
W.J. VanDusen Foundation
Mr. & Mrs. H.J. Van Kretschmar
Ian J.A. Van Kretschmar
Mr. & Mrs. C.H.F. VanOlffen
Mr. & Mrs.
Karel van Voorst Vader
Mrs. Peggy Vipond

Mr. & Mrs. T.M. Wardle
Mr. & Mrs. Roy Watson
Watts, Burns & Davis
Sydney W. Welsh
Western Broadcasting
Company Ltd.
Western Canadian Universities
Marine Biological Society
Mr. & Mrs. S. Whitehead
Geoffrey H. Whitelaw
Mr. & Mrs. William Whiteside
N.R. Whittall
Dr. Norman Wignall
Mr. & Mrs. J.D. Wilson
Mr. & Mrs. R.T. Wilson
Dr. & Mrs. Reginald Wilson
Joyce Woo
Dr. William S. Wood
Margaret Jane Wootton

Robert A.B. Wootton
Dr. Joanne Wright
C. Montagu Yates
York House School
York House School Alumnae
Association
Y.M.C.A. of Greater Vancouver

Bequests

Kenneth B. Fraser
Elsie O'Neil Halterman
H.C. LePatourel
Evelyn M. Webster

In Memoriam

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

Ted Hathaway
Harry Jerome
Mrs. J.D. (Hannie) McGann

Wilma Mitchell
Shirley Woodward Grauer Owen
John Springer

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
Donald A. Baxter
Marie Pauline Beauchemin
Sarah A. Berryman
R. Murray Brink
Phyllis M. Broome
Ronald A. Buchanan
Dr. William Keith Burwell
Rene Charbin
Helena Rankin Elphicke
Ella May Fell
Montague Frederick Foster
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
James E.H. Lovick
Jane M. McClymont
Lucy R. McKillop
William Henry McLallen
Hazel Ellen MacLean

Jessie Main
Charity Milner
William Binney Milner
Doris M. Murray
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
Alma VanDusen
Christopher M. Vick
Edgar B. Westby
Alan H. Williamson
Bertha Wrigley



Assistance to Western Institute for the Deaf made it possible to establish new Message Relay Centre which provides communications link between the hearing impaired and the hearing worlds.



The Rediscovery Society on Queen Charlotte Islands operates outdoor education projects wherein local children gain an understanding of their environment and cultural heritage.

GRANTS AND DISTRIBUTIONS

For the Year Ended December 31st, 1982

	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated Funds	Total 1982	Total 1981
Health & Welfare Organizations	\$ 288,216	\$1,282,134	\$ 1,570,350	\$2,093,029
Child Welfare				
Sick and Mentally Retarded Children	914,767	709,382	1,624,149	1,387,643
Educational Purposes	269,274	2,225,960	2,495,234	1,136,232
Religious Organizations	1,174,217	265,211	1,439,428	1,345,945
Youth Organizations	471,438	743,861	1,215,299	908,598
Cultural Activities	143,573	648,744	792,317	817,044
United Way of the Lower Mainland	656,857	315,300	972,157	704,924
Medical Research & Services	136,277	408,263	544,540	454,179
Disaster Relief Fund & Flood Research	22,315	—	22,315	20,422
Law Foundation	95,094	—	95,094	95,158
SOURCE	\$4,172,028	\$6,598,855	\$10,770,883	\$8,963,174
Capital	128,217	—	128,217	110,407
Income	\$4,043,811	\$6,598,855	\$10,642,666	\$8,852,767

Grants and Distributions Paid in 1982 (Includes distributions on behalf of the W.J. VanDusen Foundation)

Note: Amounts followed by * are "designated" grants made from Fund income directed by donor's Deed of Gift or Bequest.

All other grants are "undesignated" made from Fund income for the Foundation's discretionary application.
(Income from "advise and consent" Funds is included.)

Health & Welfare

Amnesty International program	2,500	Canadian Federation of Humane Societies program	5,000	Disabled Skiers Association of British Columbia	9,239*
Animal Welfare Foundation of Canada program	65,000	C.N.I.B. National Library library services	5,000	Elizabeth Fry Society of British Columbia, Okanagan Branch Life Skills Program	5,000
The Arthritis Society program	94,307*	Canadian Paraplegic Association program	3,000	Family Services of Greater Vancouver program	33,490*
Endowment	50,000	Canadian Wheelchair Sports Association		Federated Women's Institute of Canada	500*
Amata Transition House Society facility renovations	12,500	Community Reintegration Program	2,500	First United Church copier machine	2,600
Auxiliary to the Vancouver General Hospital	26,856*	Cedar Lodge Society Skeleem Village	50,000	Fraser Correctional Resources Society	
Black Creek Recreation Association renovations	5,000	Central City Mission	14,515*	Gateway and Purpose Programs	7,500
British Columbia Cancer Foundation Endowment	60,000	Chilliwack Community Services Youth Centre	5,000	The Fraser Institute Endowment	150,000
B.C. (1981) Housing Foundation furnishings	15,000	Chown Adult Day Care Centre equipment	834	Greater Victoria Society for Alternative Communication bursary assistance	12,500
B.C. Society for the Prevention of Cruelty to Animals program	607*	Chrisholme Society program	25,000	Hamilton & District Council of Women	500*
Brock House Society Endowment	3,759*	Comox United Church of Canada building expansion project	12,000	Ishtar Transition Housing Society fire and safety equipment	3,007
Burnaby Association for the Mentally Handicapped Community Sheltered Employment	1,436*	Dallas House Society films and video equipment	7,500	The Kettle Friendship Society	9,129*
	36,000	Delta Family Services Society Outreach Program	12,500	Marpole-Oakridge Area Council Society	
Burnaby Volunteer Centre Recruitment Project	3,500	Denman Island United Church restoration	7,775	Marpole Place renovations	50,000
Canadian Cancer Society, B.C. & Yukon Division	6,026*	Development Services International of Canada program	10,000	Mayo Foundation fellowship	30,000
				Nanaimo Association for the Mentally Retarded skills development program	8,642

Nanaimo Family Life Association counselling program	2,500
National Second Century Fund of British Columbia program	1,000
The Nature Conservancy of Canada	
The Cluxewe Estuary Salt Marsh	25,000
The New View Society	
New View Institute	15,000
The North Shore Association for the Physically Handicapped music therapy program	5,000
North Shore Volunteers for Residents music therapist	1,250
Operation Eyesight Universal program	2,500
Opportunity Rehabilitation Workshop employment facilitator	5,625
Pacific Association for Autistic Citizens literature search on aggressive and self-abusive behaviour	9,938
Pacific Otolaryngology Foundation program	2,500
The Pacific Riding for the Disabled Association	15,192*
Planned Parenthood Federation of Canada program coordinator	10,000
Roman Catholic Episcopal Corporation of Prince Rupert furnishings	20,350
S.S. Master Society program	500
Seniors Well Being Activation Team Society coordinator	12,897
Simon Fraser University Football Fund	750
South Peace Community Resources Society	
Transition House furnishings	9,447
G.F. Strong Rehabilitation Centre	71,535*
Endowment	150,000
Surrey Rehabilitation Workshop vocational assessment and work placement	15,000
The Town of Comox repairs and maintenance of Filberg property	40,000
Tynehead Zoological Society program	1,000
United Way of the Lower Mainland	656,857*
1982 campaign	251,000
Endowment	64,300
United Way of Greater Victoria 1982 campaign	1,000
University of British Columbia Faculty of Commerce, Endowment	25,000
Health Sciences Centre Hospital Society	
Endowment	100,000

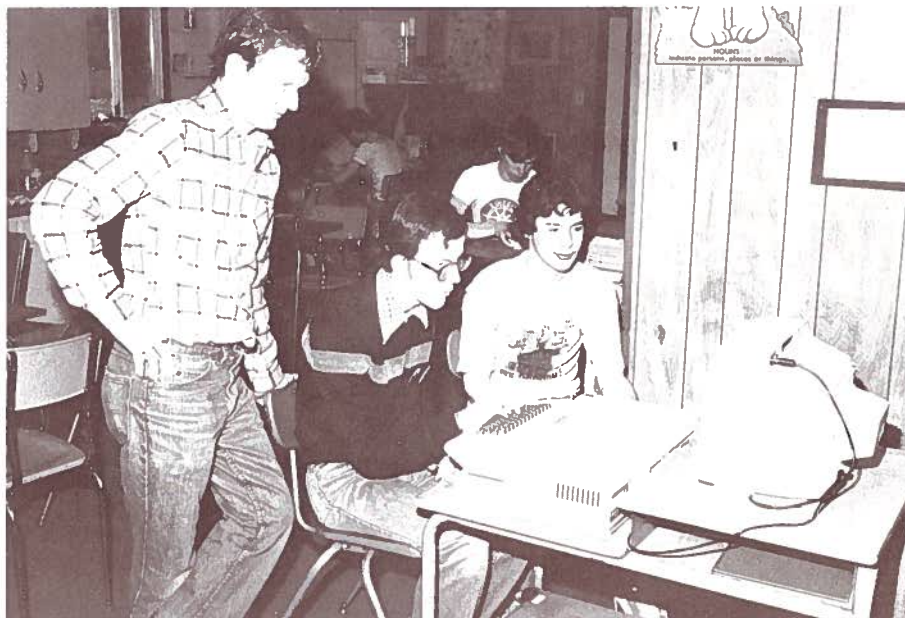
Vancouver Co-op Radio Outreach coordinator	6,606
Vancouver and District Public Housing Tenants Association meal programs for seniors	3,036
Vancouver Mental Patients Association Society	
Phoenix Building furnishings	13,632
Vancouver Police Foundation Endowment income	16,775
Vancouver Public Aquarium Association program	250
Vancouver Volunteer Centre Director of Volunteer Opportunities	1,450
Vernon Transition House Society expansion of living area	4,154
Victorian Order of Nurses of Canada	500*
Voluntary Action Resource Centre publication	4,000
West Vancouver Foundation Society	
Endowment income	1,732
Western Institute for the Deaf Communication Centre	19,600
Western Institute for the Deaf, Vancouver Island Branch office equipment	4,039
White Rock Co-ordinating Centre Society (1981) renovation	12,000
World Society for the Protection of Animals program	2,500
Undesignated Grants	\$1,593,689
Expenses	3,745
Total Undesignated Grants	\$1,597,434
Designated Grants	\$ 944,448
Expenses	625
Total Designated Grants	\$ 945,073*

Child Welfare

Acorn Daycare Society start-up equipment	7,500
Alma Mater Society daycare services	3,000
The Association for Children with Development Disabilities Outreach Therapy Program	10,500
Boat Day Care Society equipment	2,986
British Columbia Association for the Mentally Retarded	4,643*
B.C. Council for the Family New Parent Discussion Groups	15,000
television series "Everybody's Children"	5,000
Canadian Hemophilia Society, B.C. Chapter	
Phase II, Hemophilia Canada	10,000

Cedar Lodge Society Skeleem Village	12,500
Central Okanagan Day Care Society new daycare facility	3,500
The Children's Foundation	643*
Children's Fund	3,950*
Children's Health Research Foundation of British Columbia	9,644*
Children's Hospital	865,059*
Outside Play Areas at New Children's Hospital	200,000
Observation Unit	10,000
Family Education of Children with Epilepsy expense	5,376
expense	6,000*
Chesterfield House Society vehicle	6,690
Chilliwack Community Services Parent Aide Service	1,500
Chilliwack Developmental Pre-School Society equipment	5,000
Citizen's Development Fund playground development	1,000
City Hall Child Care Society equipment	1,361
Eastside Family Place Society facility renovations	6,379
Family Services of Greater Vancouver child sexual abuse prevention project	25,000
Fort St. John Friendship Society equipment	3,958
Immigrant Services Society of British Columbia equipment	1,920
Inter Agency Family Education Society Family Education Project	10,000
Junior League of Vancouver Endowment	25,000
Knox United Church	
The Children's Building	5,000
La Petite Ecole Society equipment	1,600
Laurel House Society training for parents of children with severe behaviour disorders	28,189
Laurel Street Bridge Tiny Tots Daycare outside play structure	1,000
The Loyal Protestant Home for Children	158*
Mother Goose Preschool Society equipment	2,000
Mount Pleasant Childcare Society equipment	5,000
Nanaimo Neurological and Cerebral Palsy Association Habilitative Therapy for Handicapped Children	10,000
North Okanagan Neurological Association equipment and renovations	20,000

Pooh Corner Daycare Society equipment and renovations	2,798
Premier Pas Pre-School equipment	2,100
Queen Alexandra Solarium for Crippled Children	2,220*
R.E.A.C.H. Community Health Centre	
Pre-school ESL Resource Development Project	8,552
Sechelt Pre-School Association construction	10,000
South Surrey/White Rock Women's Place	
equipment and renovations for child care	2,600
Step-by-Step Preschool renovations	5,000
The Sun's Children's Fund Society	
Endowment income	11,870
Sunny Hill Hospital for Children Foundation	22,450*
Endowment	100,000
Sunshine Coast Community Services Society	
equipment for Rainbow Preschool	3,000
Surrey Daycare Society playground construction and repair	5,000
T.R.A.C.Y. of B.C. program	5,000
child sexual abuse prevention theatre project	9,430
Unity in Action, Wee Care Centre Society	
equipment	3,400
University of British Columbia U.B.C. Child Care renovation	25,000
Blind Infant Program	1,000
Dept. of Medical Genetics	10,090
Dept. of Medicine	20,000
Dept. of Paediatrics	18,083
U.B.C. Alumni Association Emergency Child Care Committee renovation project	5,000
Vancouver Association for Children with Learning Disabilities	
camperships	3,500
Vancouver Community College, King Edward Campus	
Child Care Centre at new campus	20,000
The Vancouver Oral Centre for Deaf Children	
program	7,000
Western Cleft Lip and Palate Association	
equipment	1,500
Undesignated Grants	\$725,882
Refunds from Prior Year's Grants	16,500
Total Undesignated Grants	\$709,382
Total Designated Grants	\$914,767*



Christholme Society Education co-ordinator instructs students at its Residential Farm and Training Centre in Langley in the use of computer equipment which enables students to work independently and at own pace in developing maths and reading skills. Individualized Training program was supported by Vancouver Foundation.

Education

Alternate Shelter Society	
Senator Off Street Survival Program	14,065
Alternatives to Racism Society	
Multicultural and Citizenship Program in B.C. Schools	20,000
Arts in Education	15,750
Arts, Sciences & Technology Centre	7,184*
Centre development renovations	10,000 15,000
Bella Bella Band Council training facility	6,106
The Board of Education for the City of Hamilton	500*
Brentwood College School construction project	100,000
B.C. Conference of the United Church	
bursary	400
B.C. Touring Council school touring sponsorships: A.B.C.'s	9,674
Carey Hall Endowment	6,185* 50,000
Carnegie Community Centre Association	
Adult Education Program	5,250
Children's Hospital educational purposes	500
Christholme Society residential educational program	11,500

Courtenay and District Historical Society	
local history program	464
Crofton House School	16,007*
Endowment	25,000
Douglas College	
curriculum project	10,000
Echo Energy (City Farmer) Urban Agriculture "Information Booklets"	6,000
Immigrant Services Society of British Columbia	
Burnaby Multicultural Home/ School Liaison Project	12,500
John Howard Society	
bursary	1,658
Langley Community Music School Society	
Permanent Scholarship and Bursary Fund	8,000
M.O.S.A.I.C.	
New Canadian Kid — a videoplay	10,000
Northwest Montessori Society	
equipment	9,928
Our Lady of the Assumption Church	
library development	10,000
Outward Bound, British Columbia	2,748*
Peace Valley Environmental Association	
audio visual package	4,550
Lester B. Pearson College of the Pacific	18,998*
Norman McKee Lang Memorial Library	5,000
Endowment	50,000

Prince George Astronomical Society	
Tabor Mountain Astronomical Observatory	3,482
Queen Margaret's School bursary	5,204
St. George's School Foundation	44,365*
Endowment	50,000
St. Jude's Elementary School library development	5,000
School District #35 community playground equipment	1,500
Simon Fraser University Humanities Award	250,000
Faculty of Education	4,250
Endowment	75,000
Skidegate Band Council Ninstints film	10,000
The Society for the Education of Children with Specific Learning Disabilities S.P.E.C.	8,937*
Energy Information and Demonstration Project	12,196
Surge Narrows School Association bunkhouse renovations	5,000
Surrey School Board Simon Cunningham playground	6,000
United Nations Association, Vancouver Branch student workshops	3,138
University of British Columbia Humanities Award	500,000
Centre for Continuing Education, Women's Network	3,952
Faculty of Law	20,000*
Endowment	30,000
School of Audiology and Speech Sciences, Endowment	50,000
"Forestry Handbook of B.C." library books on real estate subjects	11,995
University of Victoria Humanities Award	250,000
The Sport Sciences, publication costs	2,000
Urban Native Indian Education Society Indian cultural program	5,000
Vancouver Academy of Music	33,575*
Endowment	50,000
Vancouver Christian School library expansion	5,000
Vancouver Oral Centre for Deaf Children	1,436*
Vancouver Public Library	949*
Endowment	60,000
Victoria University	45,138*
Western Canadian Universities Marine Biological Society	4,474*
Endowment	50,000
Western Institute for the Deaf	1,431*
Williams Lake Indian Band Shuswap Curriculum Project	6,070
York House School	
Endowment	25,000

STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

Brentwood College School	21,300
British Columbia Institute of Technology	2,500
Camosun College	8,131
The Canadian Figure Skating Association	5,175
Capilano College	11,500
Cariboo College	10,000
Emily Carr College of Art	6,000
David Thompson University Centre	2,000
Douglas College	8,000
Duke of Edinburgh's Award in Canada	5,000
East Kootenay Community College	8,500
Fraser Valley College	10,000
Malaspina College	14,100
North Island College	17,500
Northern Lights College	5,000
Lester B. Pearson College of the Pacific	19,750
Queen's University	1,000*
Registered Nurses Association of British Columbia	2,700

St. George's School Foundation	5,000
St. Michael's University School	16,000
Selkirk College	1,900
Shawnigan Lake School	43,943*
Simon Fraser University	15,960
The Society for the Education of Children with Specific Learning Disabilities	27,500
Trinity Western College	2,000
University of British Columbia	12,404*
	45,592
University of Manitoba	900
University of Saskatchewan	2,000
University of Victoria	42,900
Vancouver Community College, Langara Campus	2,000
Vancouver School Board District No. 39	1,000
The Victoria Reading Evaluation and Development Society	3,000
Undesignated Grants	\$2,224,040
Expenses	1,920
Total Undesignated Grants	\$2,225,960
Total Designated Grants	\$ 269,274*



Vancouver Bach Choir, shown here in first-ever concert at Mission Abbey, is typical of the many cultural groups whose support from the Foundation assists them in staging a number of their productions.

Religion

All Saints Anglican Church	
river boat	2,100
Anglican Diocese of Athabasca	
renovations	3,886
Anglican Provincial Synod of	
British Columbia	15,265*
Buchanan Memorial Sunset	
Lodge	1,532*
Camp Artaban Committee	
camp development	11,000
Canadian Memorial Church	21,000*
Catholic Church	
vestments	500
The Church of the Holy Trinity	500*
Church of Our Lady	
of the Snows	
aircraft	5,000
Diocese of Caledonia	7,930*
Diocese of Cariboo	3,965*
Diocese of New Westminster	32,223*
Diocese of Yukon	11,895*
aircraft	10,000
First Baptist Church	14,201*
First United Church	84,000*
organ	6,230
Hay River Pentecostal Chapel	
curtains	1,100
Naramata Centre for	
Continuing Education	120,610*
bursary aid	500
Northland Mission	
power hookups	5,000
Olivet United Church	500*
O.M.I. Communications Center	
program	2,000
The Pentecostal Assemblies	
of Canada	
church house renovations	3,000
Pine Point Pentecostal Church	
renovations and equipment	850
Robson Valley United Church	
repairs	1,400
Roman Catholic Mission	
Coppermine, N.W.T.,	
renovations	1,000
Holman Island, N.W.T.,	
church seating	1,375
Ryerson United Church	
general purposes	500
St. Andrew's United Church	45,138*
St. Francis In-the-Wood	
Anglican Church	1,926*
Endowment	5,600
St. Henry's Mission	
renovations	6,942
St. James Parish of Vancouver	7,900*
St. John's (Shaughnessy)	
Anglican Church	6,132*
St. John's United Church	528*
St. Luke's Anglican Church	
repairs and equipment	1,070
St. Mark's Anglican church	
re-roofing	1,788
St. Mary's Church Kerrisdale	
program	2,000
St. Michael's Parish	
paint	1,355

The Salvation Army	169,843*
building	50,000
Ministries Enrichment	
Program	50,000
public address system	500
songsters	1,515
Prince Albert Corps,	
linens and vacuum cleaner	1,200
Shaughnessy Heights	
United Church	500*
United Church of Canada	
answering service	330
library books	200
B.C. Conference	189,000*
Division of Ministry	70,798*
Dept. of Pensions	52,500*
Vancouver School of Theology	312,366*
program	500
Endowment	25,000
Development Fund Campaign	2,500

Western Canada Sunday	
School Caravan Mission	3,965*
Yellowknife Pentecostal	
Tabernacle	
answering service	200
Christmas Giving to	
Northern Clergy	44,525
EQUIPMENT PURCHASES	
All Saints Anglican Parish	200
The Anglican Church of Canada	2,000
Calvary Chapel	1,065
Cherry Point Gospel Mission	980
Chetwynd-Hudson Hope	
Anglican Parish	249
Hay River Pentecostal	
Indian Mission	300
MacKenzie Anglican-United	
Shared Ministry	1,810
Notre Dame Parish	2,400
The Parish Of St. Matthew's	750
Pentecostal Mission	105
St. Felix Church	382
St. Joseph Parish	414
St. Jude's Church	698
St. Mary's Rectory	319
The Salvation Army	200
The Salvation Army for	
McMurray Corps	1,273
Yellowknife Pentecostal	
Tabernacle	450

Undesignated Grants	\$ 264,261
Expenses	1,650
Refunds from Prior Year's	
Grants	700
Total Undesignated Grants	\$ 265,211
Total Designated Grants	\$1,174,217*

Youth

Act II, Society for Assistance	
in the Community Today	
Sexual Abuse Project	17,500
Arts, Sciences & Technology	
Centre	
renovations	15,000

Association of Neighbourhood	
Houses of Greater Vancouver	
Camp Wallace	2,500
Bella Bella Band Council	
Outdoor Education Project	20,000
Big Brothers of Greater	
Vancouver	
volunteer coordinator	16,236
Big Sisters of Vancouver	685*
Boy Scouts of Canada	
Provincial Council for	
B.C. & Yukon	7,753*
Endowment	30,000
Burnaby Region	605*
Interior Region	6,527*
upgrading staff project	3,000
Vancouver-Coast Region	15,093*
Endowment Income	3,318
Hollyburn Ridge Scout Cabin	15,000
Boys' & Girls' Clubs of	
Greater Vancouver	49,943*
program	750
Endowment	50,000
Boys' & Girls' Club of Nanaimo	
program director	6,000
B.C. Borstal Association	1,520*
B.C. Camping Association	
leadership development	
program	3,500
B.C. Touring Council	
school touring	
sponsorships: A.B.C.'s	15,000
Camp Artaban Society	687*
program	5,000
Endowment	25,000
Canadian Forestry Association	
of B.C.	65,708*
The Canadian Outward Bound	
Mountain School	
Endowment	25,000
bursary assistance	5,000
adaptation of Outward Bound	
Programming for special	
needs groups	2,470
Canadian Youth Hostels Association	539*
Cedar Lodge Society	
Skeleem Village	50,000
Central City Mission	1,456*
Cowichan Lake District	
Activity & Resource Centre	
Community Services, young	
peoples transportation project	4,043
Downtown Blanshard Advisory	
Committee	
vehicle and universal gym	5,000
Fraser Correctional Resources	
Society	
secretary/case aid	2,500
George Pringle Memorial Camp	
waterfront expansion	10,000
Girl Guides of Canada	47,183*
1982/83 improvements to	
Camp Olave	9,962
Endowment	50,000
Interior Indian Friendship Society	
cultural awareness program	3,500
Keats Camp	
youth leadership development	2,000

Kiwanis T.V. Auction 1982 program	900
Langley Valley Choir choral music library	1,000
Lower Mainland St. Leonard's Society furnishings for Victory House	2,496
Malaspina College Nanaimo Youth Services Project	4,000
Merritt and District Youth Resources Society equipment	12,620
The Navy League of Canada wharf construction	30,000
North Vancouver Island Society of Sexual Abuse Victims Anonymous S.A.V.A. program	12,500
Pacific Coast Children's Mission Camp Homewood renovations	8,000
Phoenix Transition Society vehicle	7,500
Planned Parenthood Association of B.C. Outreach education coordinator	17,500
Powell River Boys' Choir Association program	4,000
Queen Charlotte Island Natural and Cultural Heritage Rediscovery Society camperships	10,000
Rediscovery Winter Follow Up	5,000
Richmond Association for Children's Services outreach program	11,000
Robertson II Sail and Lifesaving Society restoration	20,000
Smithers Community Services Association Northern Training Centre	18,107
Surrey Teachers' Association leader training for parent sexuality workshop	5,000
T.R.A.C.Y. of B.C. Play in Hospital Project	4,507
Vancouver Church of the Deaf camp counsellors	5,000
Vancouver Island Programs for Special Children camperships	3,865
Vancouver Society for Total Education vehicle	6,557
Y.M.C.A. of Greater Vancouver Camp Elphinstone	85,405*
Endowment	367
YMCA-YWCA of New Westminster & District Endowment income	50,000
Surrey Unit	1,663
Y.W.C.A. of Greater Vancouver Youth Parliament of B.C. Alumni Fund	15,000
	187,860*
	474*

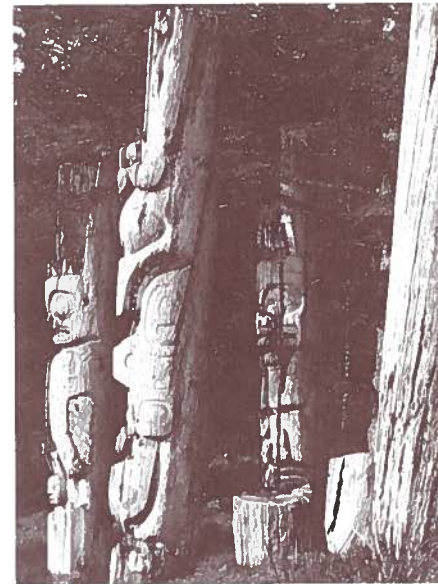
STUDENT BURSARIES	
B.C. Institute of Technology	10,000
The College of New Caledonia	10,000
Kwantlen College	8,000
Malaspina College	8,000
Northwest Community College	7,500
Okanagan College	7,500
Pacific Vocational Institute	7,000
Trinity Western College	6,000
Vancouver Community College King Edward Campus	6,000
Langara Campus	10,000
Vancouver Vocational Institute	10,000
Total Undesignated Grants	\$743,861
Total Designated Grants	\$471,438*

Cultural

The Art Gallery of Greater Victoria library improvement	5,750
Axis Mime Theatre Firehall Theatre school touring play	5,000
The Bastion Theatre Company of B.C. Endowment	708*
	25,000
The Bill Miner Society for Cultural Advancement (Caravan Stage) equipment	5,000
B.C. Drama Association/Theatre B.C. 50th anniversary booklets	3,600
B.C. Touring Council school touring sponsorships: A.B.C.'s	17,010
Canadian Music Centre production	3,500
Carousel Theatre Society production	6,000
Canadian Literature Series	3,000
The Cartwright Street Gallery program	5,000
City Stage sound equipment	5,000
Courtenay Youth Music Centre bursaries	25,000
Days Months and Years to Come production	1,500
Green Thumb Theatre for Young People production	17,000
The Heritage Canada Foundation The Main Street Project, Nelson, B.C.	25,000
Kaleidoscope Theatre Productions Society production	11,000
Kootenay Chamber Orchestra Association family series	1,500
McPherson Playhouse Foundation ticket subsidies	5,000
Mauryne Allan's Dance Theatre production	5,000
Okanagan Symphony Society community education programmes	2,500
Timpani	6,500
Pacific Ballet Theatre production	5,000
studio equipment	1,378
Pacific Opera Association production of Cinderella	2,500
Paula Ross Dance Society Christmas production	1,500



Green Thumb Society creates and stages theatrical experiences for youngsters not only to entertain but also to enhance understanding of current social issues.



Skidegate Band Council received support to preserve on film their Ninstints UNESCO World Heritage site.



Enthusiastic "scholars" enjoy their time at Vancouver's Boat Day Care centre — one of a number throughout the province assisted with program equipment by the Foundation.



Outward Bound was assisted to adapt its wilderness and survival training to the requirements of special needs groups among young people.

Helen Pitt Graduate Awards Exhibition expenses	17,264
Prince George Symphony Orchestra production	3,100
Sunshine Theatre Society sound equipment	2,000
Vancouver Academy of Music scholarship and bursaries	5,000
Vancouver Art Gallery publication costs	35,000
Vancouver Bach Choir production	23,419*
Vancouver Ballet Society	3,300
Vancouver Board of Parks and Recreation	2,148*
Vancouver Botanical Gardens Association program	1,695*
Endowment	1,383*
Vancouver Cantata Singers production	29,680*
Vancouver Chamber Choir production	6,000
Vancouver East Cultural Centre	65,000
Vancouver Museums and Planetarium Association	3,000
Vancouver Opera Association production	4,076*
program	4,000
Vancouver Playhouse production	1,089*
Endowment income	698*
Vancouver Recital Society production	4,851*
	40,000
	500
	55,000
	842
	2,500

Vancouver Society for Early Music production	73,826*
Vancouver Symphony Society production	75,500
Endowment	75,000
Vernon Community Music School new facility	10,000
Victoria Symphony Society production	25,000
Western Canada Theatre Company production	7,000
White Rock Summer Theatre equipment	5,000
Total Undesignated Grants	\$648,744
Total Designated Grants	\$143,573*

Medical

British Columbia Cancer Foundation program	110,092*
Canadian Cancer Society	4,500
Canadians for Health Research program	3,126*
Cancer Control Agency of British Columbia phototherapy technician	1,000
Lions Gate Medical Research Foundation	6,630
St. Paul's Hospital computer assisted drug therapy	5,931*
	9,200

University of British Columbia Endowment income	14,634*
Chair of Geriatrics	6,628
Eye Centre	20,000
Health Care & Epidemiology	55,000
Health Sciences Centre Hospital	2,560
Div. of Infectious Diseases	9,000
Div. of Medical Genetics	21,511
Dept. of Medicine	5,865
Dept. of Neurology	47,429
Dept. of Obstetrics & Gynecology	10,054
Dept. of Ophthalmology	19,975
Endowment income	17,000
Dept. of Bio Medical Engineering	1,058*
Dept. of Paediatrics	20,750
Dept. of Pathology	42,254
Dept. of Pharmaceutical Sciences	65,256
Dept. of Physiology	9,838
Div. of Urology	2,085
School of Audiology and Speech Sciences	20,556
Vancouver General Hospital	10,000
Dept. of Pathology	8,395
Vancouver General Hospital Foundation	1,436*
Undesignated Grants	\$415,486
Expenses	11,136
Refunds from Prior Years' Grants	18,359
Total Undesignated Grants	\$408,263
Total Designated Grants	\$136,277*

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 that 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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