

VANCOUVER FOUNDATION

ANNUAL REPORT

1983





From time to time the Vancouver Foundation is pleased to be able to support the work of organizations whose endeavours seek to preserve our history and cultural heritage. One example is this vintage photo, taken from the top of the Hotel Vancouver July 27, 1939, which comes from a large collection purchased in 1974 by the Vancouver Public Library with a grant of \$25,000 from the Foundation.

Vancouver . . . and the city skyline . . . have obviously changed dramatically in the 40 year lifetime of the Vancouver Foundation. Except for the Marine Building, not many — if any — of the buildings in this photograph are standing today. Also gone from the scene are the trans-ocean "White Empresses" such as the "Empress of Japan" docked that day at the old Pier B-C, now the site of Canada Place under construction. (The fate of those

passenger liners was perhaps perceived by some when Vancouver hailed the first regular trans-continental airline service from Montreal the previous April.)

One landmark still with us — though difficult to pick out in this photo — is the Lions Gate Bridge, which took its first traffic in November, 1938.

The Hotel Vancouver itself had only just opened its doors — on May 25, 1939 — in time to host Their Majesties King George VI and his consort Queen Elizabeth, now The Queen Mother, who arrived to a great welcome from the City's quarter-million population on May 29.

Except for the harbour, however, not much about downtown Vancouver could have changed by the time the Vancouver

Foundation was established in 1943 . . . because less than two months after this photo was taken by Percy Bentley's old Dominion Photo Co., World War II had begun. When it was over, the Empresses were gone — and this city, the country, and the world would never be the same.

With its grant the Library not only obtained the Dominion Photo Collection, with its diversity of views of Vancouver life from 1916 to 1961, it also acquired photographs from the Bailey Brothers whose work spanned the 1890's.

The Dominion Photo Collection is an important part of the Vancouver Public Library's historical photograph collection for its content and technical excellence. It is consulted often for its historical information and the sheer pleasure of the sights and events of Vancouver.

VANCOUVER FOUNDATION

ANNUAL REPORT

FOR THE YEAR 1983

Vancouver Foundation last year observed the 40th year of service to British Columbia with significant growth in all aspects of our operation.

Combined assets under Foundation administration increased by almost 17% to a total of more than \$144,000,000. This compares dramatically with the initial capital of \$101,000 in 1943. At that time, ten citizens of Vancouver responded to an initial bequest of \$1000 by providing — equally — the \$100,000 needed to establish a permanent endowment to provide income for ongoing support of a variety of worthy community causes. So many others have followed their lead over the years that distributions in 1983 reached a record total of more than \$11,000,000.

We are again pleased to acknowledge those Founders:

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



VANCOUVER FOUNDATION

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

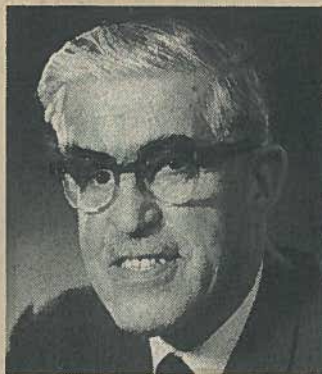
Board of Directors 1984



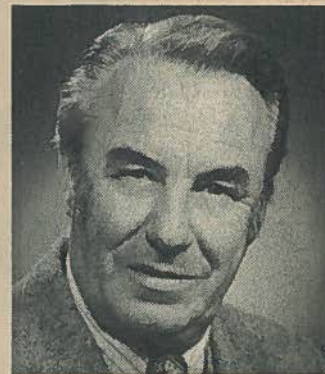
G. Peter Kaye
Chairman



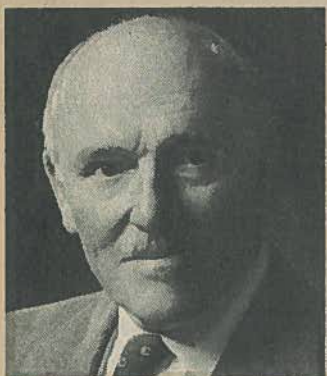
H. Clark Bentall



W. Thomas Brown



J.S. Cameron
*Nominee of
Vancouver Life Insurance
Managers Association*



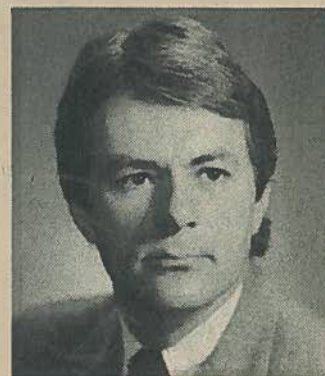
J. Lawrence Dampier
*Nominee of
Vancouver Board of Trade*



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
Robert J. Kayser
The Honourable Chief Justice
Allan McEachern

CULTURAL ACTIVITIES

J. Lawrence Dampier, *Chairman*
J.R. Longstaffe
D.M. Stewart
Miss Tania Murenko
Mrs. J.C. Madden
Mrs. D. Finnigan
D. Tupman
G. Peter Kaye

YOUTH

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John Hasell
Mrs. H.G. McCormick
Judge L.M. MacDonald
Rev. T. Speed
Mrs. B. Brett
G. Peter Kaye

INVESTMENT

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

EDUCATION

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Miss Rosalind W. Addison
Mrs. Elaine Killam
Dr. Barry Moore
Dr. J. Wormsbecker
G. Peter Kaye

MEDICAL *

W. Dunsmuir, *Chairman*
D.H. Bell-Irving
Dr. W.J. Knickerbocker
Joy Langan
Dr. T. McCusker
A.F. Pierce
Dr. G.E. Price
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

CHILD WELFARE

Mrs. B.O. Dryvynsyde, *Chairman*
Mrs. Ian Angus
Dr. R.H. Hill
Mrs. G.C. Hyatt, Jr.
D.I. McDonald
Dr. R.A. Wilson
G. Peter Kaye

ADMINISTRATION & AUDIT

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

*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*
Lynn Leboe, *Research Officer*
Richard Mulcaster, *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 1983

The year 1983 was a milestone in the life of Vancouver Foundation. At the Annual Meeting held in April, marking our 40th Anniversary, The Chief Justice of British Columbia, The Honourable Allan McEachern, spoke of the outstanding growth that the Foundation has achieved and the significant part that the late W. J. and Alma VanDusen have played in enabling us to reach our present standing in British Columbia.

In reporting the results for 1983 we draw attention to the fact that separate statements (see page 16) are given with respect to the W. J. VanDusen Foundation, whose assets are held by independent Trustees appointed by the late Mr. VanDusen. Vancouver Foundation administers these assets on behalf of those Trustees and distributes the income by way of grants in a similar manner as it administers the 252 other Funds under its direct control.

The combined statements reveal that assets at December 31st, 1983 showed an overall increase in value of \$20,797,817, to a total of \$144,327,295 as compared with \$123,529,478 at December 31st, 1982. This increase is represented by appreciation in market value of the two portfolios of \$10,164,168, and additions of new capital received by Vancouver Foundation for 230 existing and 22 new Funds in the year totalling \$10,633,649 (net). These results were achieved after distributing \$11,154,838 out of income, and \$86,840 out of capital in accordance with the terms of specific Funds. This compares with a distribution of \$10,611,752 in 1982. Administration costs for the entire operations, including Trust Company fees, were \$584,595 in 1983, as compared with \$596,356 in 1982.

We commend these results as milestone achievements in a year when the economic and business climate in British Columbia was experiencing many difficulties

widely reported in our Province and beyond.

While the foregoing recitation of the facts should not be interpreted as a prologue for the future, the steady growth of Vancouver Foundation, particularly in the last few years, is an indication that its status in the Province of British Columbia is widely acknowledged.

This record justifies the optimistic belief that those who are in a position to do so will continue to turn to the Foundation as a vehicle that can and does respond to pressing financial needs in the Community for social welfare, educational, cultural and other projects which foster and support our social fabric. We are grateful for this support and bespeak its maintenance and growth.

Appearing later in this Report are our 1983 Distribution Schedules showing the whole range of projects, services and agencies aided by the Foundation during the year. While each of these grants, whether in child welfare, youth services, education, cultural affairs, health and general welfare, or medical research, was crucial to the recipient, our \$700,000 allocation distributed throughout the Province to twenty community United Ways was particularly important as it represented a special, unsolicited effort by the Foundation to help voluntary agencies struggling with severe, local needs in difficult economic times. These grants, ranging from \$5,000 to \$175,000 depending, for example, on population, unemployment figures, U.I.C. payments, and family statistics, were given without stringent conditions in the belief that local United Ways were led by informed people of good will who would use the funds creatively, thoughtfully and responsibly in the common good. To our knowledge this was a unique act of faith by a philanthropic foundation but, from our standpoint, an act which was

wholly justified in our experience of private, local initiative in British Columbia.

We offer thanks for the guidance of our Directors and Advisory Committee members who come from varied walks of life to give gratuitously of their time and expertise in assessing the hundreds of applications for support received, researched and administered by a dedicated staff. In particular we wish to mention the retirement of John Dayton and to note with great sadness the death of Mrs. Otto Koerner, O.C., both of whom served so ably on the Cultural Activities Committee from its inception. We also mourn the passing of Mr. J. Lyman Trumbull, C.B.E., a former Board member who, until his death, was so active in our affairs.

On behalf of the Board of Directors,

G. Peter Kaye
*Chairman
of the Board*

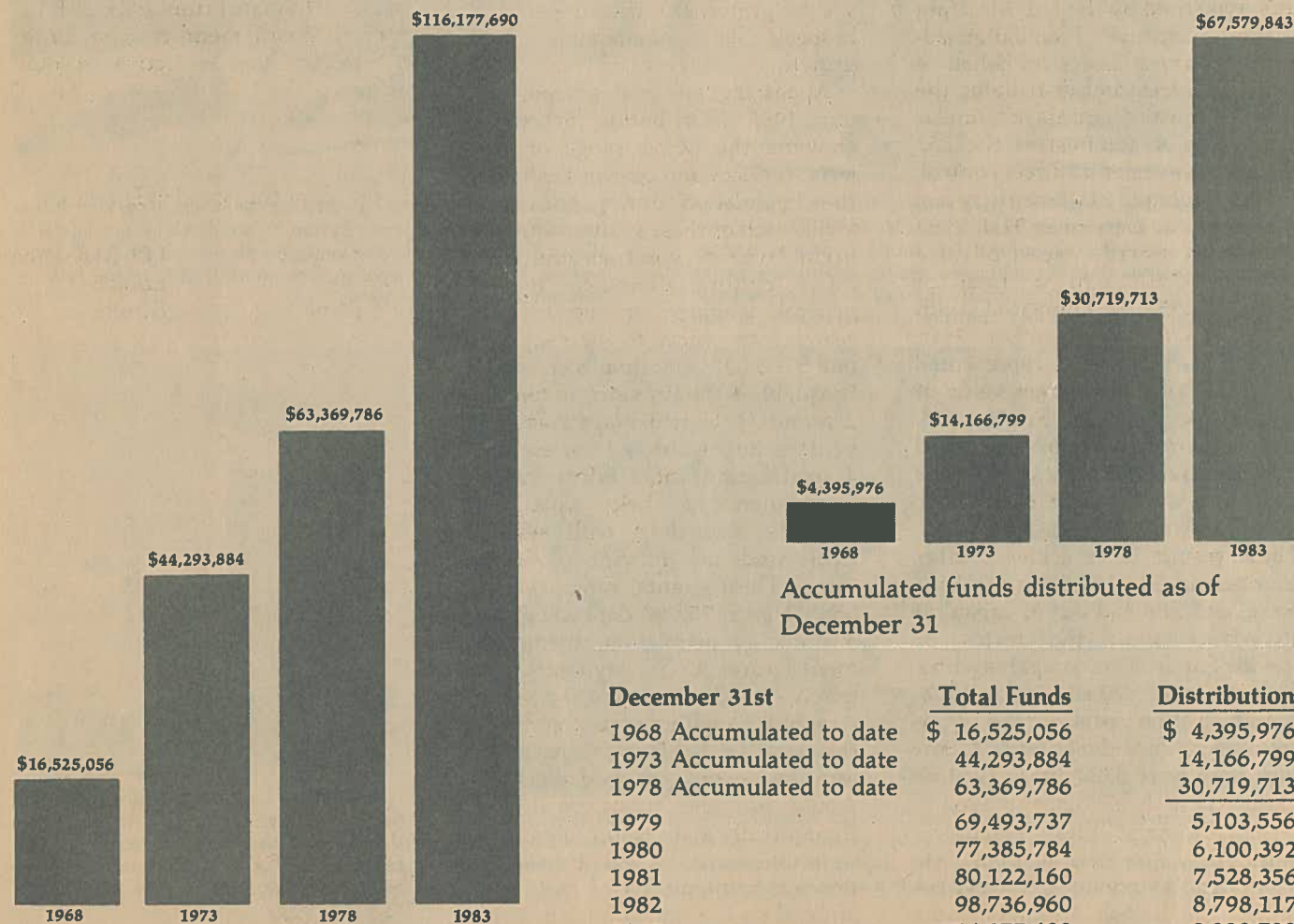
J.D. McGann
*Executive
Director*



1983 Financial Report at a Glance

	1983	1982
Contributed Principal Funds at Year End	\$ 97,010,980	\$ 86,377,331
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	13,863,284	7,552,231
Distributable Income on Hand at Year End	5,303,426	4,807,398
Total Funds at Year End	116,177,690	98,736,960
Additional Donations and Bequests During the Year	10,633,649	7,217,710
Income for the Year	10,214,427	9,642,356
Distribution of Income and Capital for the Year	9,329,709	8,798,117
Administration Expenses and Trust Company Fees	475,530	466,982
New Funds During the Year	22	20

Statement of Growth



Funds under administration as of December 31

December 31st	Total Funds	Distribution
1968 Accumulated to date	\$ 16,525,056	\$ 4,395,976
1973 Accumulated to date	44,293,884	14,166,799
1978 Accumulated to date	63,369,786	30,719,713
1979	69,493,737	5,103,556
1980	77,385,784	6,100,392*
1981	80,122,160	7,528,356*
1982	98,736,960	8,798,117*
1983	116,177,690	9,329,709
		<u>\$67,579,843</u>

*See Note 4 — Page 15

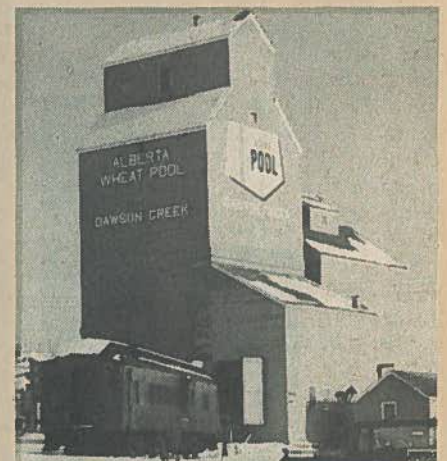


"The continuing support we have enjoyed from the Vancouver Foundation has, quite simply, made it possible for the Academy to become the successful educational institution it now is, and to maintain its standards in developing the musical talents of so many young people. In addition to grants for day to day operational expenses, the Foundation has contributed substantially to our

Endowment Fund and its potential for the Academy's greater future financial security. Its contribution to scholarships and bursaries allows the Academy to assist young people who might, for financial reasons, be unable to develop their musical gifts to the full." — Vancouver Academy of Music



"The Vancouver Foundation has helped Canadian Wheelchair Sports Association — British Columbia Division — further its objectives by exposing to the public the abilities of wheelchair users rather than their disabilities. The staging of demonstrations, special events, and tournaments has resulted in increased public awareness and participation."



At Dawson Creek, the South Peace Art Society — with help from the City, the Vancouver Foundation, and others — has turned an unused grain elevator into an art gallery and community centre.

In selecting photographs to reproduce in this Report we have endeavoured to portray the great range of activities and organizations which the Vancouver Foundation has been pleased to support in the past 40 years. Some photos are of unique projects; others depict work typical in the many non-profit societies whose worthy endeavours come to our attention year in and year out.

Fund Contributors

At the end of 1983 the Vancouver Foundation was responsible for the management of 252 separate Funds established over the years to meet a variety of objectives set out by the donors or by other charitable organizations who have asked the Foundation to administer their funds. (see page 10 for a complete list of those Funds.) Thus, there are many existing channels through which individuals, families, corporations, or groups wishing to support the aims of the Foundation, may put their donations or bequests to work. Alternatively,

procedures for establishing new individually named as well as special purpose Funds are outlined on the inside back cover of this Report.

Additions were made in 1983 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	Mr. & Mrs. John R. Bridgman	Mrs. Clara A. Conway	Mrs. G.A. Garton
Bonnie Elizabeth Adie	B.C. Bio-Medical Laboratories Ltd.	The Corporation of the City of North Vancouver	G. Edwin George
Mr. & Mrs. William J. Aldred	British Columbia Cancer Foundation	Cowichan Symphony Society	Mr. & Mrs. Sucha Gill
S. Alkema	B.C. Paint Manufacturers Association	Mr. & Mrs. Norman E. Cressey	David E. Gillanders
Mr. & Mrs. David Alsop	B.C. Social Credit Party	Crofton House School Foundation	Mr. & Mrs. Ronald Girdler
Dr. John Anderson	The Brock House Society	Mr. & Mrs. C. Cronin	Girl Guides of Canada
F. Laverna Andrews	Brenton S. Brown	Bill Crothers	Mrs. G.E. Glass
Anonymous	Mrs. Pauline M. Brown	Mrs. Jean M. Cullen	Glen Wood Apartments
The Arthritis Society	Peter M. Brown	Mrs. Emily R. Cunningham	Glenlyon School Society
Atlin Investments Ltd.	Mr. & Mrs. Ralph MacL. Brown	Mr. & Mrs. Jack Davis	Richard Gould
The Auxiliary to Vancouver General Hospital	W. Thomas Brown	Davis & Company	Mr. & Mrs. Paul Grant
Auxiliary to Shaughnessy Hospital	Mrs. Dorothy Burgess	Mrs. Thomas W. Delaney	Sheila Gray-Moir
R.F. Avery	Dr. & Mrs. Geoffrey Bursill-Hall	F. De Grandis	Mr. & Mrs. D.S. Greenwood
G. William Bahen	Mr. & Mrs. R.T. Bye	Mr. & Mrs. J.A. Dickson	George M. Griffiths
Mrs. Evelyn G. Bailey	E.F. Byles	Dr. James Dimmick	Alan F. Hackett
Merle M. Bailey	Camp Artaban Society	Dr. C.L. Dolman	Linda Haering
Bains International Travel Service Ltd.	Canadian Paraplegic Association	Doman Industries Limited	Ross M. Hanbury
Christine Baribeau	Carey Hall	Mr. & Mrs. Michael Doyle	Hansed Engineering Limited
Mrs. Joanne Barker	Beverly & Einar Carlson	Robert J. Drews, Sr.	Dr. David F. Hardwick
Mr. & Mrs. Gordon Barrow	Mrs. Cheryl Carruthers	Marcel Dube	Mrs. Iris L. Hardwick
Joan A. Barton	Dr. William S. Cave	Mr. & Mrs. Richard W. Duggan	Josephine A. Harper
The Bastion Theatre Company of British Columbia	Mr. & Mrs. Thomas Chambers	G.P. Eberhardt Ltd.	Rev. Thomas R. Harris
Miss Kathryn Bateman	Angela Chan	Mrs. Marion H. Elkington	Mr. & Mrs. Darwin Harrison
Mr. & Mrs. William M. Bateman	John G. Chaston	Dr. G.R.F. Elliot	A.J. Hartner
Stephan Bekar	Children's Hospital	Diane Ely	Mr. & Mrs. A. Dale Harvey
Russell J. Bennett	Eric V. Chown	Keiko Eto	Mr. & Mrs. Frank J. Hastings
Dr. Melvyn Bernstein	Mr. & Mrs. J.V. Christensen	Alan M. Eyre	E.D.B. Hawkshaw
Mr. & Mrs. D. Hugh Bessell	Susan & Ian Chubb	Dr. Gordon S. Fahrni	Mrs. N. Geraldine Hayter
Blundell Medical Laboratory Inc.	CKNW Orphans' Fund	Bernice Fallis	J.S. Heal
Boy Scouts of Canada	Mr. & Mrs. Donald M. Clark	The Family and Children's Foundation of B.C.	Mr. & Mrs. David L. Helliwell
— Interior Region	Mrs. Marjorie H. Clark	Family Services of Greater Vancouver	Lennice Hemsworth
— Vancouver-Coast Region	Clark, Wilson	The Hon. John L. Farris, Q.C.	Mrs. G.D. Henderson
Boys' & Girls' Clubs of Greater Vancouver	Mr. & Mrs. James A. Clarke	Mrs. Hazel Farnsworth	Dr. James Hendry
R.F. Bradshaw	Ronald Laird Cliff	Mr. & Mrs. Floyd Farren	Nancy A. Heywood
Mr. & Mrs. Henning Brasso	The Hon. J.V. Clyne, Q.C.	Mr. & Mrs. Robert Fay	B.M. Hoffmeister
Evanna Brennan	Mrs. Phae Collins	Jack A. Ferry	Dr. James Hogg
Mr. & Mrs. Peter J. Brick	Color Your World, Inc.	Jack Ferry & Associates	Mr. & Mrs. Hans P. Holst
	Community Vocational Rehabilitation Services	George A. Fierheller	Mrs. E. Hopkin
	Continental Can Company of Canada	Mike & Pat Fong	Mr. & Mrs. Gordon Charles Hughes
		Thomas A. Fraser	Grant, Robbie & Brendan Hughes
		Dr. V.M. Fraser & Associates	Mr. & Mrs. H. Earl Hughes
		The Fraser Institute	Mr. & Mrs. James A. Hughes
			Mr. & Mrs. Jim Hughes
			Gloria Hutchison
			Mr. & Mrs. Clarke H. Jackson
			Robert & Bonnie Jamison

Mr. & Mrs. Murray Janzen
 Mr. & Mrs. Gerald Jarvis
 G. Peter Kaye
 John A. Kaye
 Mrs. Lorraine Keate
 William L. Keate, Jr.
 Melvin H. Keeler
 Rolande G. Keeler
 Mr. & Mrs.
 William Kenwright
 John Kerr
 Herman Kessler
 J.W. Ketcham
 The Kingsway Group
 of Companies
 Mrs. Otto Koerner, O.C.
 Mr. & Mrs. Hans J. Krutzen
 Langley Community Music
 School
 Marion Lankester
 Mrs. Muriel E. Larmonth
 Lawson Graphics Pacific
 Limited
 Lawson, Lundell,
 Lawson & McIntosh
 Jean Little
 Dr. Gillian Lockitch
 Mr. & Mrs. J.W. Lockwood
 J.E. Loucks
 Mrs. Rhona Lucas
 Mr. & Mrs. Bonar S. Lund
 John O.E. Lundell
 Mr. & Mrs. Don McAlister
 The Rev. Canon
 W.H.H. McClelland
 Shirley McConach
 Mr. & Mrs. Eric McCook
 Elizabeth McGibbon
 Duncan McGregor
 Nora McLean
 Mr. & Mrs. Robert H. McLean
 Jean MacLeod
 Dr. Alex B. Magil
 Karen Magnussen
 Bursary Fund
 Gavin Manning
 Mr. & Mrs. I.O. Manning
 Manrep Sales Limited
 J.A. Marett
 Matsqui-Abbotsford
 Community Services
 Society
 Mrs. Hazel M. Maunder
 R.W. Meaden Enterprises Ltd.
 Metro Graphique
 Mr. & Mrs. R.P. Meyer
 Mrs. Evelyn R. Mickelson
 Mr. & Mrs. A.J. Millard
 The Missions to Seamen
 Dr. Desmond F. Morrow
 David W. Moss
 Dr. & Mrs. L.W. Mottus
 Douglas L. Mowat
 Mary E. & Margaret R. Mullan

Mr. & Mrs. Howard Mullen
 Mr. & Mrs.
 Thomas D. Murphy
 Mr. & Mrs. W.A. Murphy
 Naramata Centre for
 Continuing Education
 National Painter Products Ltd.
 National Second Century
 Fund of British Columbia
 Mrs. Elaine Ngui
 Mr. & Mrs.
 Gerald F. O'Connor
 Michael J. O'Keefe
 Roni & Jim Oliver
 Outward Bound
 British Columbia
 Dr. David A. Owen
 Pacific Otolaryngology
 Foundation
 Dr. Tapio Pantzar
 Mrs. Valerie Parker
 Pastoral Enterprises Ltd.
 Mr. & Mrs. Albert C. Paul
 Lester B. Pearson College
 of the Pacific
 The Pelrine Family
 Mrs. Margaret Perry
 Phillips, Hager & North Ltd.
 Pinette & Therrien Mills Ltd.
 Mrs. Sheila M. Pithers
 Mr. & Mrs. Robert Plummer
 Dr. A.H. Pontifex
 Mr. & Mrs. William D. Powrie
 Helen E. Pryce
 Mr. & Mrs. John C. Quan
 Dr. Noel F. Quenville
 Bobby P. Raghoobarsingh
 Regent College
 A.S. Rendell
 Mr. & Mrs. Allan Reynolds
 William Richardson
 Cameron Roberts
 Jay Roberts
 Dr. John S. Roberts
 Karen Roberts
 J.H. Rocke Robertson
 Mr. & Mrs. John S. Robertson
 Mrs. C.M. Robson
 Mr. & Mrs. Charles S. Rogers
 Rohm & Haas Canada Inc.
 B.L. Rudd
 S.A. Ruocco
 Greg Ryan
 St. George's School
 Foundation
 Mrs. E. Sanderson
 Mrs. Anne H. Savage
 Mrs. Muriel Scheerle
 Dr. H. Senges & Associates
 Shaughnessy Hospital
 Shawnigan Lake School
 Mr. & Mrs. Garry M. Sheahan
 Dr. Edwin Shiao
 Simon Fraser University

Mr. & Mrs. Robert Skinner
 Mr. & Mrs. Barry Sleigh
 Diana Sleigh
 Amy G. Slinger
 Paul D. Smith
 Mrs. A.W. Snyder
 Dean F.H. Soward
 Rev. & Mrs. T.E. Speed
 Mrs. L.M. Srivastava
 Dr. J. David Stefanelli
 Kenneth T. Stevenson
 M. Stork
 P.R.U. Stratton
 G.F. Strong Rehabilitation
 Centre
 Mr. & Mrs. Bruce Strongman
 Mr. & Mrs. D.R. Strongman
 W.A. Strongman & Sons
 Limited
 William G. Strongman
 Mr. & Mrs.
 W. Morley Strongman
 Mr. & Mrs. William R. Stuart
 The Sun's Children's Fund
 Society
 Sunny Hill Hospital
 for Children
 The Hon. J.D. Taggart
 Barbara Terpenning
 Dr. W.M. Thurlbeck
 Gordon & Judi Todd
 Tonecraft Realty Inc.
 Toronto Dominion Bank
 Mr. & Mrs. Dan E. Treleaven
 W.B. Trieber Investments
 (Lethbridge) Ltd.
 Umberto Al Porto Restaurant
 Mr. & Mrs. R.W. Underhill
 The United Way of the
 Lower Mainland
 University of British Columbia
 — Centre for Continuing
 Education
 — Faculty of Commerce
 and Business
 Administration
 — Health Sciences Centre
 Hospital
 — Faculty of Law
 — Department of
 Obstetrics &
 Gynaecology
 — Department of
 Ophthalmology
 — Department of
 Paediatrics
 — School of Audiology and
 Speech Sciences
 University of Victoria
 Vancouver Academy of Music
 Vancouver Botanical Gardens
 Association
 Vancouver General Hospital
 Foundation

The Vancouver Oral Centre
 for Deaf Children
 Vancouver Public Library
 Carl Vanderspek
 W.J. VanDusen Foundation
 R.K. Vivian
 David B. Webb
 Gordon C. Weber
 Wellesley Hospital School
 of Nursing, Class of 1963
 Raymond F. Wesenberg
 Western Institute for the Deaf
 Mrs. Margaret White
 Robert D. White
 Mr. & Mrs. George E. Whitlaw
 Mrs. Vivian M. Whitman
 H. Richard Whittall
 Dr. Norman Wignall
 Mr. & Mrs. Douglas Wilkins
 Hugh C. Wilkinson
 Mr. & Mrs. J.D. Wilson
 The Hon. J.O. Wilson
 Jean B. Wilton
 M.K. Wong & Associates Ltd.
 Dr. William S. Wood
 F.R. Wright
 Mrs. A.M. Wyllie
 George W. Young
 Y.M.C.A. of
 Greater Vancouver
 Y.W.C.A.
 Mr. & Mrs. John Zellweger
 489763 Ontario Limited

BEQUESTS

Matilda Anderson
Donald Alexander Baxter
Marie Pauline Beauchemin
Reginald Fry
Elsie Halterman

Roland E. Legg
Lucy R. McKillop
Josephine Irene Rogers
William John Sager

IN MEMORIAM

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

Walter Hardwick
Dr. Charles L. Hunt
Harry Jerome
Wilma Mitchell
Alma Mullen

Henry B. Norris
Harry & Norah Rendell
C.M. Romer
John Springer
Seanna & Nicole Strongman

TESTAMENTARY GIFTS

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

Marion Helen Adams
Amondas E. Anderson
Thomas W. Ayres
Mary Elizabeth Baker
Sarah A. Berryman
R. Murray Brink
Phyllis M. Broome
Ronald A. Buchanan
Joseph Burman
Dr. William Keith Burwell
Rene Charbin
Alice Elizabeth Earley
Helena Rankin Elphicke
Ella May Fell
Montague Frederick Foster
Hedley Stephen Hipwell
James H. Houghland
William Hutchings
Cyril Clyde Keyes
May Kirkland
Robert Koerner
Florence Maud Laverock
Arthur C. Law
Mary L. Law
C.P. Leckie
James E.H. Lovick

Rena MacArthur
Jane M. McClymont
William Henry McLallen
Annie G. McLaren
Hazel Ellen MacLean
Jessie Main
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
John Lyman Trumbull
Violet Jessie Turner
Kathleen Dougherty Ure
Alma VanDusen
Christopher M. Vick
Evelyn May Webster
Edgar B. Westby
Alan H. Williamson
Bertha Wrigley



In 1983, B.C.'s three major universities — UBC, Simon Fraser, and the University of Victoria — welcomed support from the Vancouver Foundation in the form of a special one-time grant of \$1,000,000 to help them maintain a number of courses of study in the humanities which the Foundation felt were "not only the traditional core of university learning but also the basis for all other higher education."

Additions to and Statement of Contributed Principal Funds

For the Year Ended December 31st, 1983. 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) 1983	Balance December 31 1983			
The Anglican Provincial Synod of B.C. Centennial Church			The CKNW Orphans' Fund Chair of Immunology		
Extension Fund	700	85,749	Endowment Fund	400,000	400,000
Artaban Jubilee Endowment Fund	75,000	110,000	The Community Fund	8,515	195,881
Arthritis & Rheumatism Fund	102,000	574,537	The Cowichan Symphony Society		
Arts & Sciences Centre Society			Endowment Fund	20,000	30,000
Endowment Fund		90,000	Crofton House School		
The Auxiliary to the			Endowment Fund	179,035	359,285
Vancouver General Hospital	7,005	235,553	Crofton House School		
Bamfield Marine Station			Gordon Bursary Fund	5,195	28,195
Scholarship Endowment Fund	40,000	150,000	Dean of Commerce Fund	74,966	134,966
The Bastion Theatre Company			Disabled Skiers Association of British Columbia		
Endowment Fund	25,000	60,000	Endowment Fund		100,000
Big Brothers of Vancouver			Endowment Fund for the Education of Dyslexic Children		100,000
Endowment Fund		10,000	The Family and Children's Foundation of B.C.	13,000	328,500
The Bishop's Foundation — Diocese of New Westminster	5,000	15,100	Fraser Institute Fund	200,000	400,000
The Boys' & Girls' Clubs of Vancouver			General Fund	463,016	4,585,160
Endowment Fund	100,700	467,105	Gizeh Shrine Temple Chair of Orthopedics Fund	175,000	175,000
The Boy Scouts Fund		51,225	The Archibald P. Glen — U.B.C. Memorial Scholarship and Bursary Fund	50	11,449
The Boy Scouts Development Fund	5,087	132,569	Glenlyon School		
The Boy Scouts of Canada (Burnaby Region)			Endowment Fund	60,000	60,000
Endowment Fund		5,000	The Dr. J.D. Hobden Scholarship Fund	1,188	40,126
The British Columbia Cancer Foundation Endowment Fund	90,000	930,000	The Harry Jerome Scholarship Fund	1,380	22,593
B.C. Centennial Trail Foundation		5,000	The Kettle Friendship Society		
B.C. Disaster Relief Fund		201,867	Endowment Fund		100,000
B.C. Girl Guides Fund	52,000	429,002	Langley Community Music School		
The B.C. Heritage Fund		15,413	Permanent Scholarship & Bursary Fund	30,000	30,000
B.C. Medical Services Foundation	293	2,519,580	Robert J. Lecky Memorial Fund		11,145
B.C. Society for the Prevention of Cruelty to Animals Fund			The Elda Lindenfeld Memorial Fund		5,437
Vancouver Branch		5,000	The Lions Gate Medical Research Fund		49,760
B.C. & Yukon Boy Scouts Fund	2,050	128,078	McPhedran-Schlotzhauer Memorial Fund		5,125
The Brock House Society			The Karen Magnussen Foundation	3,089	60,000
Trust Fund	98,000	210,000	The Ian F. Manning Memorial Fund	1,123	11,123
The Douglas McK. Brown Chair of Law Endowment Fund	63,486	63,486	Matsqui-Abbotsford Community Services Society		
Burnaby Association for the Mentally Handicapped			Endowment Fund	60,000	60,000
Endowment Fund		10,000	The Reg G. Miller Memorial Fund	50	6,535
The Canadian Clubs of British Columbia Fund		8,838	The Missions to Seamen in the Diocese of New Westminster		
The Canadian Forestry Association of B.C. Conservation Fund		621,400	Endowment Fund	10,000	10,000
Carey Hall Endowment Fund	100,000	210,000	The Wilma Mitchell Memorial Fund	60	6,222
The Central City Mission Fund	100	28,474	The Bill and Elsie More		
The Children's Fund	9,506	1,743,902	Indian Bursary Fund		5,774
The Children's Hospital Foundation					
Income Fund		777,300			
Capital Fund	2,616,444	10,681,541			
Children's Mental Health Fund	50,000	50,000			

The Mother and Child Health Foundation Endowment Fund	10,000	10,000	The Sport Fund		10,000
The Naramata Fund for Christian Lay Leadership	4,418	230,878	The G.F. Strong Rehabilitation Centre Fund	52,758	1,000,000
The Nature Trust of British Columbia Fund	16,000	16,000	The Sunny Hill Hospital for Children Endowment Fund	150,000	560,000
Northward Bound Endowment Fund		11,123	The Theological Education Fund		560,096
Ophthalmology Fund	50,000	60,000	U.B.C. Health Sciences Centre Hospital Endowment Fund	200,000	410,000
Outward Bound Perpetual Endowment Fund	25,000	73,484	U.B.C. Program for Retired People Endowment Fund	10,000	10,000
Milton Owen Memorial Youth Fund		7,415	Vancouver Academy of Music Endowment Fund	3,228	331,000
The Walter S. Owen Chair of Law Endowment Fund	66,000	399,850	Vancouver Academy of Music Scholarship Fund	20,000	110,000
Pacific Otolaryngology Foundation Endowment Fund	100,000	110,000	The Vancouver Art Gallery Endowment Fund		196,164
The Pacific Riding for the Disabled Endowment Fund	330	121,322	The Vancouver Bach Choir Endowment Fund		20,000
Paediatric Development Fund	10,000	10,000	Vancouver Ballet Society Endowment Fund		16,106
The Dr. Donald Paterson Foundation		32,539	Vancouver Botanical Gardens Association Endowment Fund	102,070	449,104
The Pathology Fund	13,360	100,759	The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund		8,000
Lester B. Pearson Scholarship Endowment Fund	200,000	450,000	Vancouver Chamber Choir Endowment Fund		38,000
Playhouse Foundation Fund	170	38,732	The Vancouver East Cultural Centre Endowment Fund		10,000
Queen Margaret's School Scholarship and Bursary Endowment Fund		50,000	The Vancouver General Hospital Foundation Fund	100,100	110,100
The Real Estate Institute of British Columbia — U.B.C. Fund "A"		100,695	Vancouver Island Colleges Foundation Fund		10,000
Real Estate Salesmen of Greater Vancouver Fund		14,422	Vancouver Oral Centre for Deaf Children Fund	1,600	13,036
Regent College Fund	110,000	110,000	The Vancouver Parks Foundation		11,560
P.M. Ross Laboratory Educational Fund	121,000	121,000	Vancouver Police Foundation		90,718
St. Christopher's School Society Endowment Fund		525,127	Vancouver Public Library Trust	60,000	130,000
St. Francis In The Wood Anglican Church Endowment Fund		21,758	Vancouver School of Theology Fund	1,500	1,102,888
St. George's School Foundation Endowment Fund	5,000	419,000	The Vancouver Sun Children's Fund Trust	208,000	453,000
St. George's School John Harker Memorial Fund	360	24,360	The Vancouver Symphony Society Endowment Fund	1,100	660,492
St. John's (Shaughnessy) Anglican Church Endowment Fund		60,668	The Vinten Fund		10,000
The Salvation Army Fund		43,824	The Welfare Fund for Children and Youth	450	60,822
The School of Audiology and Speech Sciences Endowment Fund	150,500	210,500	West Vancouver Foundation Society Endowment Fund		41,700
The Seniors Benevolent Fund		227,249	Western Institute for the Deaf Endowment Fund	50,000	60,000
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund	10,000	10,000	The Alan and Agnes Williamson Fund		385,375
Shaughnessy Hospital Endowment Fund	100,000	110,000	York House School Endowment Fund	50	121,000
Shawnigan Lake School Foundation	550	461,864	The Y.M.C.A. of Greater Vancouver Endowment Fund	100,000	530,459
Gordon M. Shrum Chair in Science Fund	10,000	10,000	Endowment Fund of YMCA-YWCA of New Westminster		20,000
The Sick Children's Research Foundation	6,444	170,417	The Y.W.C.A. Fund	1,700	249,225
Simon Fraser University Scholarship and Bursary Endowment Fund	125,000	385,000		<u>\$ 7,344,726</u>	<u>\$40,494,826</u>

CLOSED FUNDS

—Personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1983	Balance December 31 1983
The Margaret Winfield Charlotte Almond Memorial Fund		10,000
The Donald Alexander Baxter Fund	481,252	930,965
The Herman Bischoff Foundation		87,802
The Margaret Jane Boulton Fund		10,000
Pearley and Norine Brissenden Fund		50,000
The Frank C. Brown Memorial Fund		25,365
The Fred Boyd Brown Fund		1,017,095
The Ernest E. Buckerfield Fund		50,000
The Henry A. Bulwer Fund		10,000
The Francis J. Burd Fund		391,892
The Thomas and Dorothy Burgess Fund	5,000	41,000
Dr. William Keith Burwell Fund	552,330	1,059,323
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	372,499
The Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000
Vivien Miller Coster and Arthur Coster Memorial Fund	107,208	197,621
The Edna and Elliott Crookshanks Family Fund	10,000	10,000
Muriel Annie Cunliffe Memorial Fund		23,471
George T. and Myrtle Cunningham Fund		10,025
Frederick James 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 Gordon Fahrni Family Fund	10,000	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 Flavell Memorial Fund		2,296,936
The Andrew Baker Fleck Foundation		50,008
Harold Scanlon Foley Jr. Memorial Fund		74,033
The Reg Fry Endowment Fund	19,291	134,339
Herbert R. Fullerton Fund		10,000
The Florence Fyfe-Smith Fund		188,941

The Andrew Brown Graham Fund		340,000
The Ruby Rachel Graham Fund		123,597
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000
Fred J. and Adelaide M. Grover Fund		89,090
The Carl and Elsie Halterman Research Fund	3,276	127,411
The Carl and Elsie Halterman Scholarship and Bursary Fund	3,276	127,411
The Margaret Haney Fund		30,000
The Hardwick Family Fund	1,500	14,000
The Madge Hogarth Foundation		1,376,431
The Madge Hogarth Fund		89,867
The John E. and Louise Howson Fund		250,048
The Helen M. Humphrey Trust		35,000
William L. Hurford Memorial Trust Fund		10,000
The Ingledow Bursary Fund		8,918
The Irish Canadian Fund		194,866
Jambor Family Fund		533,768
Marie Elizabeth and Adolph William Pal Jones Fund		271,435
The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		88,938
The Henry and Annie Kaulback Memorial Fund		62,752
The Cy and Emerald Keyes Fund	912,859	1,442,434
The King's Daughters and Sons Vancouver Fund		166,605
The Lang Family Fund		257,100
Norman Russell Lang Memorial Fund		55,279
The Earle M. and Minnie C. Lawson Fund		10,000
The Catherine Jane McClelland Memorial Fund		10,000
Ellen Ethel McHattie Memorial Bursary Fund		7,140
The Edward B. and Ruby R. McIntyre Fund		130,911
The Senator and Mrs. S.S. McKeen Memorial Fund		25,000
The Rev. Archibald McLean Fund		10,025
The William McMahan Fund		152,494
The H.R. MacMillan Family Fund #2	(68,715)	1,060,914
Jessie Main Fund	200,000	200,000
The William Harold Malkin Fund		50,000
Edward J. Meilicke Fund		5,096
Hugo E. Meilicke Fund		42,000
Lydia Dorothea Minaty Memorial Fund		10,000
The Cornelius Leonard Mitchell Scholarship Fund		5,000
The Bill Morgan Memorial Trust		5,000
Marion L. Morgan Fund		7,500
The George E. Morrison Fund		80,000
The Doris M. Murray Endowment Fund	98,779	168,279

The George W. Norgan Fund		2,888,961
The George and Mary E. O'Brien Fund		100,000
Opeongo Trust		300,000
Walter S. Owen Fund		10,000
The Dr. Donald Paterson Memorial Fund		10,000
The Rachel Paul Memorial Fund		5,770
The Pender Fund		80,000
The Ross and Agnes Pendleton Fund		20,000
Charles H. Pitt Fund	150	53,934
The Helen Pitt Fund for Fine Arts		400,000
Catherine and Peter Pryde Endowment Fund		122,114
The Flora Mary (Dogan) Reddyhoff Memorial Bursary Fund		5,000
The Knox Reid Memorial Trust		50,708
The Ernest Theodore Rogers 1939 Fund	1,695	207,724
John Rose Memorial Bursary Fund		20,000
The William E. and Emily Ross Fund		67,937
J.B. Russell Fund		23,739
W.J. Sager Fund	250,000	300,000
The Sa-Hali Fund	24,666	1,452,916
The Dr. & Mrs. Samu Schaffer Memorial Fund		12,000
Security Fund		9,920
Alex Sereth Fund		9,448
The Percy Shallcross Fund for Youth Training		13,594
The Howard A. Simons Fund for Medical Research		52,947
Frederick and Jessie Ibert Smith Fund		10,000
The Hannah Woodnutt Smith Memorial Fund		75,000
Albert B. and Mary Steiner Fund		65,000
The John Bryden Stevenson Fund		10,000
Stewart Fund		902,500
The Brigadier James Crossley Stewart and The Dr. Edwin James Lyon Memorial Fund		25,000
The Lord Strathcona Fund		164,187
The Seanna and Nicole Strongman Memorial Fund	32,791	32,791
The Charles E. and Laura E. Thompson Fund	85,798	389,848
The Edith Tweedie Memorial Fund		20,000
The Sarah Tweedie Memorial Fund		20,000
Alma VanDusen Fund	437,261	19,565,099
W.J. VanDusen Forestry Fund		181,900
The VanDusen Foundation		2,927,225
Evelyn Webster Fund		80,000
The Edgar B. Westby Fund	1,806	4,314
The Lester M. White Fund		10,363
The Norman R. Whittall Family Fund	50,000	250,000
Hon. W.C. and Ruth Wynn Woodward Fund	(6,300)	27,750
The Roy and Bertha Wrigley Fund		10,000
Jan and Blanche Ydenberg Fund		10,000
	<u>\$ 3,243,923</u>	<u>\$56,471,154</u>

FUNDS TO BE APPROVED

Keats Camps		
Endowment Fund	10,000	10,000
The Richardson Family Fund	25,000	25,000
The Robson Family Fund	10,000	10,000
	<u>45,000</u>	<u>45,000</u>
Total Funds	<u>\$10,633,649</u>	<u>\$97,010,980</u>
Contributed Principal		
Consolidated Trust Fund		89,011,100
Other Trust Fund		7,999,880
		<u>\$97,010,980</u>



"Your funds have helped a great deal in generating interest and motivating volunteers to participate in different programs at our Immigrant Services Centre." — O.A.S.I.S. (Orientation Adjustment Services for Immigrants Society)



"Assistance from the Vancouver Foundation has enabled our organization to continue to be in the vanguard of social change while at the same time build on the continuity of traditional social programs . . . The Foundation's willingness to take risks and fund innovative youth work projects, as well as its desire to assist with support for ongoing basic and needed recreational activities, has been truly appreciated — not only by the board and staff but literally by the thousands of youngsters who have benefitted from their involvement in our agency."

—Boys' and Girls' Clubs of Greater Vancouver

Financial Statements

STATEMENT OF FINANCIAL POSITION

Consolidated Trust Fund

(Note 1)

	December 31			December 31	
	1983	1982		1983	1982
Investments, at market value:			Contributed principal	\$ 89,011,100	\$76,173,896
Cash and short-term notes	\$ 5,863,831	\$ 3,524,612	Capital surplus representing		
Mortgages and real estate	1,962,581	2,193,649	realized and unrealized		
Bonds and debentures	61,689,626	53,534,450	gains and losses in		
Common shares and			investment transactions	13,863,284	7,552,231
convertible securities	33,358,346	24,473,416		102,874,384	83,726,127
	<u>102,874,384</u>	<u>83,726,127</u>			

Other Trust Funds

(Note 1)

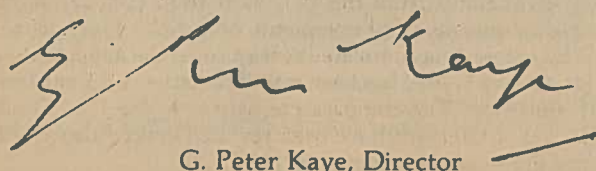
Investments, at cost:			Contributed principal	7,999,880	10,203,435
Cash and short-term notes	93,832	573,695			
Note receivable	1,106,305	533,768			
Mortgages and real estate	4,268,498	4,734,724			
Bonds (quoted market					
value \$2,289,424;					
1982 — \$2,544,364)	2,281,439	2,513,547			
Shares (quoted market					
value \$324,379;					
1982 — \$1,857,866)	249,806	1,847,701			
	<u>7,999,880</u>	<u>10,203,435</u>		<u>7,999,880</u>	<u>10,203,435</u>

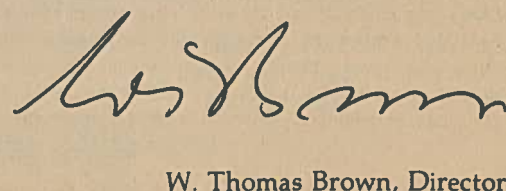
Distributable Income

(Note 3)

Cash and short-term notes	3,349,028	3,015,283	Distributable income	5,303,426	4,807,398
Accrued interest receivable	1,954,398	1,792,115			
	<u>5,303,426</u>	<u>4,807,398</u>		<u>5,303,426</u>	<u>4,807,398</u>
	<u>\$116,177,690</u>	<u>\$98,736,960</u>		<u>\$116,177,690</u>	<u>\$98,736,960</u>

Approved by the Board:


G. Peter Kaye, Director


W. Thomas Brown, Director

Funds' Income Statement

(Note 4)

	Year ended December 31	
	1983	1982*
Distributable income at beginning of year	\$ 4,807,398	\$ 4,301,924
Income for the year from:		
Consolidated Trust Fund	8,965,690	8,057,904
Other Trust Funds	887,004	998,673
Interest earned on funds pending distribution	361,733	585,779
	<u>10,214,427</u>	<u>9,642,356</u>
	15,021,825	13,944,280
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	9,329,709	8,798,117
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	86,840	128,217
	<u>9,242,869</u>	<u>8,669,900</u>
Administration expenses	344,909	288,430
Trust companies fees and other expenses	130,621	178,552
	<u>475,530</u>	<u>466,982</u>
	<u>9,718,399</u>	<u>9,136,882</u>
Distributable income at end of year (Note 3)	<u>\$ 5,303,426</u>	<u>\$ 4,807,398</u>

*Certain 1982 amounts have been reclassified to conform with the presentation adopted in 1983 (Note 4).

Auditors' Report

To the Directors of
Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1983 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, 1983 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 10, 1984

Price Waterhouse
Chartered Accountants

Notes to Financial Statements

December 31, 1983

1. Consolidated and other trust funds:

The Consolidated Trust Fund comprises those assets over which the Foundation exercises discretionary investment control within guidelines established by the Board of Directors. The Other Trust Funds comprise those assets which 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.

2. 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. 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 \$1,296,128 payable in 1984 and 1985 out of distributable income.

4. W.J. VanDusen Foundation:

During 1983 the Vancouver Foundation modified its agency relationship with the W.J. VanDusen Foundation. Accordingly, the Vancouver Foundation no longer receives funds from the W.J. VanDusen Foundation but only administers disbursements on behalf of its trustees. The excess of accumulated receipts over disbursements as at January 1, 1983 has been returned to the W.J. VanDusen Foundation. The comparative figures in the 1982 Funds' Income Statement have been restated in accordance with the presentation adopted in 1983.

W. J. VAN DUSEN FOUNDATION

Consolidated Statement of Assets

	December 31	
	1983	1982
Cash & Short Term Deposits	\$ 964,256	\$ 555,952
Bonds, Debentures & Fixed Income Securities at Market Value	11,845,226	11,509,380
Stocks & Shares in Public Companies at Market Value	15,044,466	12,579,683
	<u>\$27,853,948</u>	<u>\$24,645,015</u>

Income and Disbursements

Income on hand, January 1st	\$ 147,503	\$ 80,817
Interest & Dividends Received for the Year	2,195,128	2,200,310
	<u>\$ 2,342,631</u>	<u>\$ 2,281,127</u>

Grants and Disbursements

Grants

For Medical & Hospital Services & Research	\$ 631,969	\$ 582,552
For Education, including Theological & Economic Education, Independent Schools & Student Aid	705,000	665,000
For Community, Ecological & Environmental Projects	265,000	200,000
For General Social Welfare Agencies	310,000	494,300
	<u>\$ 1,911,969</u>	<u>\$ 1,941,852</u>

Disbursements

For Administration, including Trust Company, Audit & Consultant's Fees	\$ 109,065	\$ 129,374
For Income Taxes (net) paid out of Income	25,940	62,398
	<u>2,046,974</u>	<u>2,133,624</u>
On hand at December 31st	295,657	147,503
	<u>\$ 2,342,631</u>	<u>\$ 2,281,127</u>

NOTE 1: There are grant commitments of \$850,000 payable out of income in 1984.

NOTE 2: Audited Financial Statements of W. J. VanDusen Foundation are prepared at October 31st.

Grants and Distributions

For the Year Ended December 31st, 1983	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated and A & C Funds	Total 1983	Total 1982
Health & Welfare Organizations	\$ 390,062	\$1,411,634	\$1,801,696	\$1,125,136
Child Welfare				
Sick and Mentally Retarded Children	1,185,721	566,629	1,752,350	1,424,149
Educational Purposes	527,704	665,124	1,192,828	1,925,234
Religious Organizations	1,196,615	149,294	1,345,909	1,239,428
Youth Organizations	404,773	436,166	840,939	1,040,299
Cultural Activities	160,871	413,245	574,116	617,317
United Way of the Lower Mainland	681,091	204,258	885,349	972,157
Medical Research & Services	203,065	576,258	779,323	336,988
Disaster Relief Fund & Flood Research	21,730	—	21,730	22,315
Law Foundation	—	—	—	95,094
Anonymous Special Purpose Grant	—	3,765	3,765	—
W.J. VanDusen Foundation	—	131,704	131,704	—
SOURCE	\$4,771,632	\$4,558,077	\$9,329,709	\$8,798,117
Capital	86,840	—	86,840	128,217
Income	\$4,684,792	\$4,558,077	\$9,242,869	\$8,669,900

During 1983 money was provided by Vancouver Foundation to hundreds of different organizations. In some cases, the money was distributed as a result of new grants approved in 1983. In other cases, distributions in 1983 arose from grants approved in previous years.

Grants and Distributions Paid in 1983

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

Amounts followed by † are "advise and consent" grants.

All other grants are "undesignated" made from Fund income for the Foundation's discretionary application.

HEALTH & WELFARE

Amnesty International program and services	2,500†	Brockton Pavillion Society restoration and renovation program	10,000	Canadian Mental Health Association, Richmond Branch office and clerical training equipment	6,975
Animal Welfare Foundation of Canada					
program and services	70,000†	Burnaby Association for the Mentally Handicapped	1,265*	The Canadian National Institute for the Blind	
The Arthritis Society client services	103,965*	acquisition of two micro-computers	5,000†	computer braille development project	15,000
Auxiliary to the Vancouver General Hospital	2,000†	client services	2,000†	Canadian Paraplegic Association program and services	3,000†
Bethesda, The Christian Association for the Mentally Handicapped	26,396*	community sheltered employment	10,000	Canadian Red Cross Society Capital Region Association for the Mentally Handicapped	24,122*
purchase of an emergency generator system	7,500	Campbell River and District Association for the Mentally Handicapped		vocational education	4,100†
British Columbia Cancer Foundation		skyline productions	4,100†	Cariboo Friendship Society transition house component of new building	20,000
client services	2,000†	Campbell River and District United Way	24,000	Castlegar District United Way special grant	10,000
B.C. Society for the Prevention of Cruelty to Animals		special grant			
Vancouver Branch	591*	Canadian Cancer Society, B.C. & Yukon Division	5,868*	Cedar Lodge Society program and services	50,000†
Trail Branch		Canadian Diabetes Association, B.C. Division		Central City Mission	14,412*
program and services	2,000†	program and services	2,000†	H.E.L.P. program	9,203†
The Brock House Society Endowment	15,568*				
	25,000				

Central Okanagan United Way special grant	75,000
Central Saanich Senior Citizens Association seniors' house renovation	5,000
Comox District United Way special grant	10,000
Comox Valley Recovery Centre Society refurbishing of Pidcock House	12,466
Coquitlam SHARE Society in-person lay counselling program	2,150
Coster Memorial Fund	8,397*
Cowichan United Way special grant	30,000
Cranbrook and District United Appeal Society special grant	16,000
Cumberland Health Care Society program equipment for residents and adult day care clients	4,050
Dallas House Society update of video library	5,000
Delta Family Services Society outreach program open-referral project	12,500
Denman Seniors & Museum Society construction costs	12,500
Development Services International of Canada program and services	25,000†
Disabled Skiers Association of B.C.	11,886*
Endeavour Society program and services	2,000†
Family Services of Greater Vancouver program and services	36,557*
Federated Women's Institute of Canada	10,000†
Grand Forks United Way special grant	500*
Greater Vancouver Self Help Handicapped Programme self help discussion/support groups	5,000
Hamilton & District Council of Women	4,000
The John Howard Society of Vancouver Island audio-visual equipment for the job search program	500*
Kekuli Audio Visual Society educational project	2,500
The Kettle Friendship Society Kimberley and District United Way special grant	1,000
Kootenay Society for the Handicapped Castlegar & Kimberley Citizen Advocacy programs	11,886*
	14,000
	5,000†



\$20,000 from the Foundation in 1981 helped the Brock House Society to construct the Terrace Patio at its Activity Centre for Seniors on Jericho Beach. It is used for a great variety of programs almost every day of the year. "The Terrace is just one of the many ways in which our senior citizens have been materially helped by the generosity of the Vancouver Foundation."

Ksan House Society upgrading transition house	9,010	Orientation Adjustment Services for Immigrants Society volunteer co-ordinator	5,000
Langley Association for the Handicapped Bridge Achievement Centre greenhouse expansion	8,000†	The Pacific Riding for the Disabled Association program and services	15,036*
Langley Family Services Association crisis line — volunteer training	5,000	Planned Parenthood Federation of Canada program and services	1,000†
Lower Fraser Valley Habilitation and Vocational Society computer equipment	4,400†	Powell River and District United Way special grant	10,000†
Main Source Management Society building renovations	15,000	Prince George & District United Way special grant	15,000
Matsqui, Abbotsford Community Services equipment for workshop training program	556*	Quadra Island Recreation Society equipment and furnishings for new Community Centre	75,000
National Second Century Fund of British Columbia program and services	6,210	The Ronald McDonald House Society of British Columbia program and services	2,500
Nelson & District United Way special grant	2,000†	Society of British Columbia Rossland United Way special grant	4,000†
North American Wildlife Foundation Delta Waterfowl Research Station	7,000	St. John Council for British Columbia CPR program and communications equipment	7,000
New View Society New View Institute	14,779	St. Jude's Anglican Home Society building improvements and equipment	10,500
North Shore Association for the Physically Handicapped respite weekend program	10,500	Sechelt Intermediate Care Society Shorncliffe facility	10,000
North Shore Crisis Services Society family violence: knowledge and skills development for staff, clients, volunteers and community	2,000†	Senior Citizens Association Branch #54, Osoyoos building expansion of drop-in centre	10,000
Operation Eyesight Universal program and services	7,500	Senior's Alcoholism and Drug Rehabilitation Society senior's alcohol and drug program	7,500
	2,500†		5,000

Seniors Well-Being Activation Team Society	
coordinator	26,568
Shaughnessy Hospital	843*
capital costs of research building	116,000
South Peace Community Resources Society	
furnishings and equipment for transition house	1,123
South Peace Senior Citizens' Association #71	
construction costs of senior citizens' recreation centre	19,500
Spatsizi Association	
program and services	1,000†
The G.F. Strong Rehabilitation Centre	101,853*
The Sun's Children's Fund Society	
Endowment	50,000
Sunshine Coast Senior Citizens Housing Society	
kitchen at seniors' drop-in centre	10,100
Surrey Coordinating Centre	
expansion and renovation project	11,000
Surrey Delta Immigrant Services Society	
anti-racism community education project	25,000
Surrey and White Rock Activity and Development Association	
equipment for activity centre	5,000
3H Handicrafts by Homebound Handicapped client services	2,000†
The Town of Comox	
acquisition, repairs and maintenance of Filberg property	40,000
Unitarian Service Committee of Canada	
program and services	600†
United Way of Elk Valley District	
special grant	14,000
United Way of Greater Victoria	1,000*
special grant	35,000
United Way of Kamloops	
special grant	50,000
United Way of the Lower Mainland	681,091*
1983 campaign	20,000†
special grant	175,000
Demonstration and Development Fund, for food banks	9,258
United Way of Nanaimo	
special grant	60,000
United Way of Trail	
special grant	20,000
The University of British Columbia	4,635*

Vancouver Indian Centre Society	
program and services	5,000†
Vancouver Police Foundation	
Endowment income	24,902†
Vancouver Public Aquarium	
program and services	250†
Vernon & District United Way	
special grant	40,000
Victorian Order of Nurses of Canada	500*
West Vancouver Foundation Society	3,726*
Western Institute for the Deaf	
purchase of a van	9,894†
The Wilberforce Cooper Care Society	
roof garden and lounge in new intermediate care facility	25,000
Women Against Violence Against Women, Rape Crisis Centre	
booklet: Information for the Sexually Assaulted	7,500
Women in Need Society	
renovation of transition house	5,000
World Society for the Protection of Animals	
program and services	5,000†
World Wildlife Fund Canada	
program and services	1,000†
Undesignated Grants	\$1,309,689
Expenses	300
Refunds	546
Total Undesignated Grants	\$1,309,443
Total Designated Grants	\$1,071,153*
Total Advise & Consent Funds	\$ 306,449†



Last year the Foundation made a grant of \$6500 for woodworking tools and machinery at the Sheltered Workshop operated by Matsqui, Abbotsford Community Services.

CHILD WELFARE

Arts in Education	53,875
Brant Villa Day Care Society	
equipment for Learning Tree Day Care	4,000
B.C. Association of Adlerian Psychology	
equipment and parent training for day care	6,727
B.C. Council for the Family	
new parent discussion groups	10,000
B.C. Epilepsy Society, Victoria Branch	
Children's Seizure Clinic	2,700
B.C. Parents in Crisis Society	
slide-tape presentation	5,500
British Columbians for Mentally Handicapped People	2,537*
Broadway Group Day Care	
equipment for English as a second language preschool program	2,000
Browndale Care Society	
video equipment	2,000
Canadian Society for Information Children	
therapy equipment for Rainbow House, special needs daycare	1,603
Capilano Community Services Society	
equipment for an accessible playground	975
Cerebral Palsy Association of Fort St. John and District	
expansion of Child Development Centre	25,000
Cerebral Palsy Association of Prince George & District	
Child Development Centre data collection and computerized accountability system	22,500
The Children's Foundation	626*
The Children's Fund	3,062*
Children's Health Research Foundation of British Columbia	9,391*
Children's Variety Research Centre	99,977
Children's Hospital	1,085,472*
Special Needs Preschool, observation unit	30,000
archives purposes	500†
administration expense	7,200*
Chilliwack Community Services	
parent aide service	1,500
Cumberland Pre-School Society	
outdoor playground	2,000
Delta Association for the Handicapped	
furnishing for Holly House residence	6,000



A training officer of St. John Ambulance is shown demonstrating to two instructors C.P.R. (Cardio-Pulmonary Resuscitation) techniques with the Laerdahl Recording Doll. Four of these dolls were purchased with a Foundation grant in 1983 so that St. John could expand its training in this life-saving technique throughout the province. These Laerdahl units possess an electronic light box attachment which indicates to the student if pressure on the chest is correct and in the right place. The doll also provides an electronic readout tape which is used by both student and instructor to evaluate student performance as to timing, pressure, breathing, and maintenance of correct rhythm.

The Delta School Readiness Program	
relocation and expansion	5,000
Elizabeth Fry Society of B.C. parenting program	10,000
ETC: Society for Exploring Television with Children preschool educational television pilot: Scrapbook	8,800
Grace Lutheran Church preschool renovations and equipment	2,500
Hastings Townsite Childcare Society facility improvements	6,059
Kamloops Youth Resources Society Psychotherapeutic materials for Early Intervention program	4,000
Kaslo Daycare Society improvement of play equipment and furniture	1,000
Kingsway Christian Children's Centre outdoor playground	5,000
Laurel House Society training for parents of children with severe learning disorders	19,639
Lonsdale Creek Day Care Centre Society playground equipment	2,875

Mackenzie Day Care Society play equipment	750
North Shore Family Services Society coordinator for drop-in centres	3,500
Quadra Day Care Society equipment, repairs and replacement	4,500
Queen Alexandra Solarium for Crippled Children	2,162*
Quesnel Women's Resource Centre equipment and renovations for Child Minding programs	2,883
Shannon Day Care Centre equipment and materials for daycare improvements	4,850
Sunny Hill Hospital for Children Foundation Endowment client services	39,771* 50,000 2,000†
The Sun's Children's Fund Society Endowment	35,500* 25,000
Sunshine Coast Community Services Society, Transition House equipment and training for child care program at transition house	7,497

Telkwa Day Care Society building purchase and renovations	5,952
Tenth Avenue Alliance Wee Care Society outside playground	4,000
Trimble Out-of-School Care Society upgrading of play equipment	226
The University of British Columbia Perinatal Film Production Society	22,000
Dept. of Medicine	31,132
Vancouver Association for Children and Adults with Learning Disabilities Camp Deka 1983 — campership supplements	3,000
Vancouver Incest and Sexual Abuse Centre Society child sexual abuse counselling program	30,000
Vancouver Island Programs for Special Children camperships	4,251†
Vancouver Oral Centre for Deaf Children program and services	5,000†
Waldorf School Association of Kelowna renovations of Heritage Cameron Park House	5,000
Young Womens Christian Association Infant Daycare Centre	13,358
Total Undesignated Grants	\$ 554,878
Total Designated Grants	\$1,185,721*
Total Advise & Consent Grants	\$ 11,751†

EDUCATION

Alcohol-Drug Education Service school and community education programs in the prevention of alcohol and drug problems	15,000 ✓
Alternate Shelter Society Senator Off Street Survival program, life skills training for street youth	14,065 ✓
Arts in Education	61,289 ✓
Arts, Sciences & Technology Centre	11,258* ✓
L'Association des Parents de L'Ecole Bilingue playground safety improvements and additional equipment	3,300
The Board of Education for the City of Hamilton	500* ✓
City of Hamilton City Hall	19,912* ✓

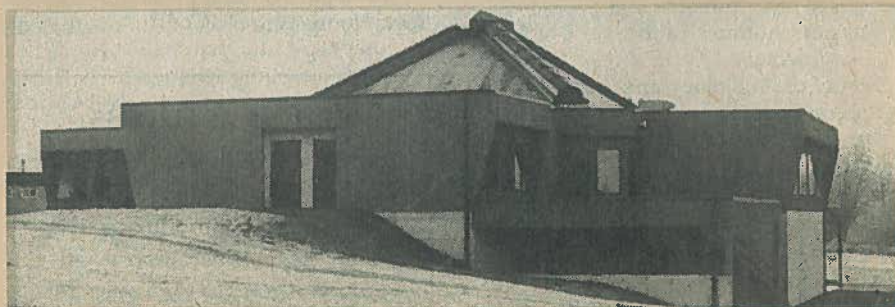
Carnegie Community Centre Association "Open for Ideas" adult education program	5,250 ✓
Children's Arts Umbrella Association renovations of buildings for use as children's arts school	15,000
Children's Hospital Community Learning Centre Society paraprofessional counselling services	3,680* ✓ 6,100 ✓
Corpus Christi School library resource books	1,000
Courtenay and District Historical Society videotapes	350
Crofton House School Douglas Library, Queen's University Duke of Edinburgh Awards in Canada	33,070* 1,000*
Duke of Edinburgh Anniversary Trust Fund	4,000†
Echo Energy Society — City Farmer food garden education, writing of text materials for courses	2,600
The Fraser Institute Economic Education Resource Centre	16,678* 5,000
Fraser Valley Regional Library acquisition of recorded books for learning disabled	6,775
The Dr. J.D. Hobden Scholarship Fund	6,253*
Immigrant Services Society of British Columbia Burnaby Multicultural Home/School Liaison project	12,500
Kelowna Christian School non-fiction library acquisitions	2,000
Langley Community Music School Society Endowment for bursaries	7,000
The McGill Alma Mater Fund, The Martlet Foundation program and services	500†
Notre Dame Regional Secondary School library improvement	3,500
Our Lady of Good Counsel School establishment of library	5,000
Our Lady of Mercy School library acquisitions	2,000
Outward Bound, British Columbia	5,981*
Oweekeno Indian Band Oowekyala Language project	3,334



"Music rings out in many languages" at Lester B. Pearson College of the Pacific near Victoria where students come from all over the world. They learn from each other while engaged in a two-year program of studies leading to the International Baccalaureate diploma. The Vancouver Foundation has supported this United World College since its inception with grants for capital and for scholarships.



"The support of Vancouver Foundation has over the years provided us with dependable and predictable income, which is the only way in which our Orchestra can continue to function in these difficult and economic times. Grants from the Vancouver Foundation have permitted us to develop both financially and artistically, and created the opportunity for the Orchestra to embark on such activities as the United States tour, which is a hallmark of our success in the current year." — Victoria Symphony Society



"The Salvation Army is indebted to the Vancouver Foundation for its generous provision of monies for the erection of the House of Concord, an institution for the residency and training of young boys in trouble with the law. The program provides a development of life skills and alternatives to a life of crime . . . The Salvation Army enjoys ongoing benefits from Foundation sources and we salute the Foundation for its excellent contribution to our community."

Pacific Interfaith — Citizenship Association of British Columbia religions of the world film to accompany curriculum material	12,000
Pacific Montessori Society renovations and expansion of school	7,500
Lester B. Pearson College of the Pacific	35,939*
Norman Lang Memorial Library	5,000
Queen Margaret's School	5,428*
Queen's University	24,122*
The Revelstoke Canadian Club program and services	1,000†
St. George's School Foundation	50,815*
St. Joseph's School upgrading library and resource facility	2,000
St. Mary's Catholic Public School library redevelopment	2,000
St. Mary's School library development	2,000
School District #41 — Burnaby Burnaby Multicultural Services project	8,333
School District #35 — Langley playground equipment for Belmont School	2,500
School District #36 — Surrey school ground equipment for Cedar Hills Community School	3,500
Shawnigan Lake School	64,988*
Simon Fraser University	27,710*
The Society for the Education of Children with Specific Learning Disabilities	11,886*
Surrey Association for Children with Learning Disabilities social development program	4,000
Surrey School Board leadership program on race relations and multicultural education	4,500
The University of British Columbia Faculty of Commerce and Business Administration Endowment	4,966* 10,000
School of Audiology and Speech Sciences	8,000*
Urban Native Indian Education Society	
Native Indian library resources project	6,000
Vancouver Academy of Music	45,433*
Vancouver Christian School Association	
library books	728
Vancouver Indian Cultural Survival School Society equipment for Indian cultural studies program	4,000



"Vancouver Foundation grants have recently been applied towards sending children to Camp Deka. These funds have enabled many disadvantaged boys and girls to participate in this truly rewarding program." — Vancouver Association for Children and Adults with Learning Disabilities

The Vancouver Oral Centre for Deaf Children	1,380*
Vancouver Public Library Board	9,157*
Vancouver School Board secondary school leadership program on race relations and multicultural education	5,000
Victoria University	43,954*
Western Canadian Universities Marine Biological Society	13,143*
Western Education Development Group (WEDGE) Queen Charlotte Island Readers	25,000
Western Institute for the Deaf	1,109*
Williams Lake Indian Band Shuswap Curriculum Development project	3,570
York House School	10,500*

Wrong Address?

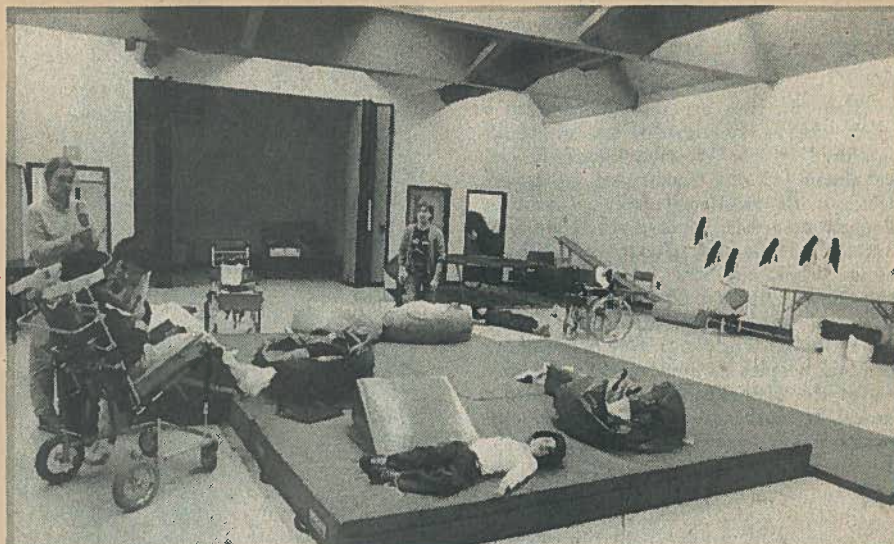
If this Report has reached you but there is some error in spelling, title, or address we would very much appreciate your writing to tell us. In addition, we will welcome names and addresses of other people to whom you suggest we send a copy of this Report.

STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

Bamfield Marine Station	15,000†
Brentwood College School	15,258†
British Columbia Institute of Technology	12,150†
Camosun College	8,500 8,500†
The Canadian Figure Skating Association	6,478†
Capilano College	10,000
Cariboo College	10,000
The College of New Caledonia	10,000
Courtenay Youth Music Society	4,000†
Crofton House School	1,000†
Douglas College	8,500
Duke of Edinburgh's Award in Canada	5,000†
East Kootenay Community College	8,500
Emily Carr College of Art	3,000†
Kwantlen College	8,500
Lower Canada College	1,000†
Malaspina College	8,000 15,000†
Naramata Centre for Continuing Education	500†
North Island College	10,000†
Okanagan College	3,000†
Pacific Vocational Institute	8,000†
Lester B. Pearson College of the Pacific	34,000 27,000† 7,850
Queen Margaret's School Registered Nurses Association of British Columbia	1,000†
Ryerson Polytechnical Institute	3,000†
Shawnigan Lake School	5,382*
Simon Fraser University	12,000 2,500†
Southern Alberta Institute of Technology	3,000†
The University of British Columbia	65,460* 8,000 76,840† 23,500†
University of Victoria	
Vancouver General Hospital	
School of Nursing	2,150†
Victoria College of Art	3,000†
Undesignated Grants	\$412,544
Expenses	7,564
Refunds	10,360
Total Undesignated Grants	\$409,748
Total Designated Grants	\$527,704*
Total Advise & Consent Grants	\$255,376†

RELIGION

The Anglican Church of Canada, Anglicans in Mission program and services	2,000†
Anglican Provincial Synod of British Columbia Buchanan Memorial Sunset Lodge	15,061*
Camp Artaban Society	1,492*
Canadian Memorial Church	4,680*
The Church of the Holy Trinity	21,000*
Diocese of Caledonia	500*
Diocese of Cariboo	7,722*
Diocese of Keewatin Mission House	3,861*
Diocese of New Westminster	25,000†
Diocese of Yukon	38,834*
First Baptist Church	11,584*
First United Church	13,828*
Naramata Centre for Continuing Education	84,000*
Olivet United Church	219,389*
R.C. Mission filmstrip material	500*
Ryerson United Church program and services	150†
St. Andrew's United Church	250†
St. Clements Anglican Church mortgage	43,954*
St. David's Mission books	16,519†
St. Francis In the Wood Anglican Church	250†
St. James Parish	2,032*
St. John's (Shaughnessy) Anglican Church	6,123*
St. John's United Church	7,966*
St. Mary's Church hymnals	514*
St. Saviour's Pro-Cathedral restoration of Memorial Hall	150†
The Salvation Army special memorial grant	10,000
Shaughnessy Heights United Church	167,725*
United Church of Canada B.C. Conference	25,000
Div. of Ministry	500*
Dept. of Pensions	213,122*
Vancouver School of Theology	68,941*
Development Fund Campaign	52,500*
Western Canada Sunday School	306,926*
Caravan Mission	2,500
Yellowknife Pentecostal Tabernacle	3,861*
public announcement and recording system	710†
Christmas Giving to Northern Clergy	53,400†



Since 1974 the Vancouver Foundation has been pleased to support the work of the Sunny Hill Hospital for Children in whose gymnasium this photo was taken. "We are proud to say that all of our children are involved in some form of therapeutic recreation no matter what their disability may be. Recreation for our children would not be possible without the assistance of Vancouver Foundation in regards to equipment purchases."



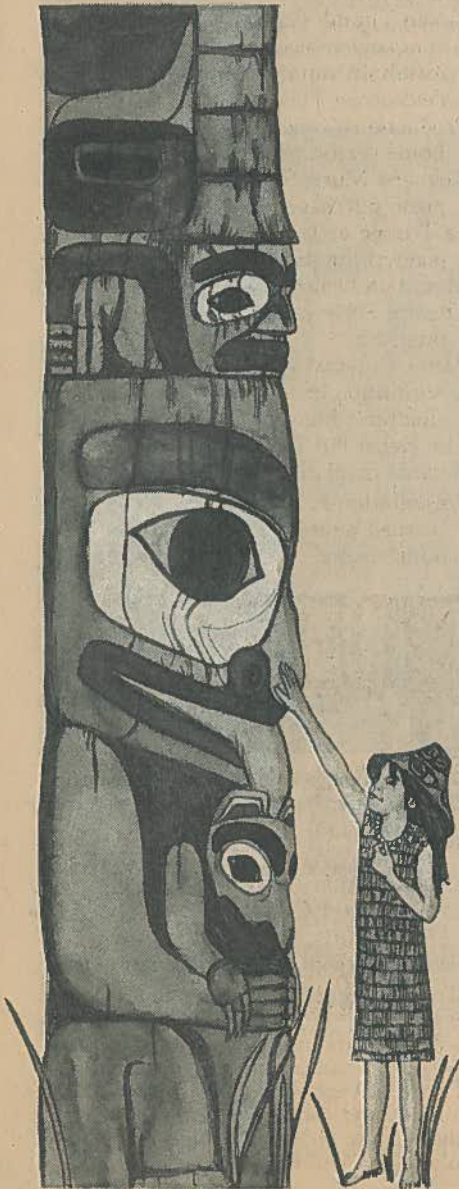
"The grant from the Foundation makes a vital impact on our whole program of theological education . . . and supports the many facets of our School's endeavours to serve the Churches in new and vigorous ways." — Vancouver School of Theology

EQUIPMENT PURCHASES

First Baptist Church	2,720†
Leask Baptist Church	359†
Nampa Baptist Church	579†
Notre Dame Parish	240†
The Parish of St. Matthews	300†
Roman Catholic Mission	594†
St. Alban's Church	1,700†
St. George's Mission	2,500†
Saint Martin's Anglican Church	222†
St. Timothy's Church	2,100†

The Salvation Army, Prince Albert Corps	935†
Total Undesignated Grants	\$ 37,500
Total Designated Grants	\$1,196,615*
Advise & Consent Grants	\$ 110,678†
Expenses	1,716
Refunds	600
Total Advise & Consent Grants	\$ 111,794†

These sketches are reproduced from a most impressive new series of books produced by the Western Education Development Group, Faculty of Education, UBC, with assistance from Vancouver Foundation funds. "Your grant is the basic grant which has allowed us to work with the Haida people and other contributors from the Queen Charlotte Islands to produce the first truly professional supplemental reading series based on the culture of one of our original peoples. It appears that with this series the Haida people have provided a model for other native groups in this province and, hopefully, across Canada."



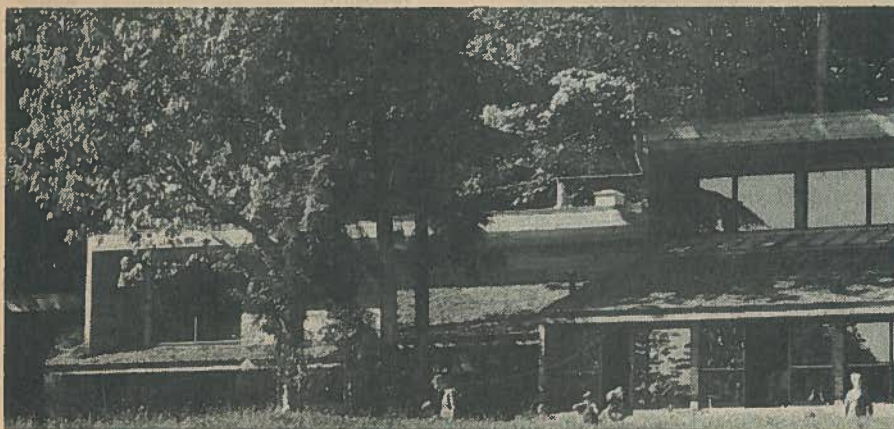
YOUTH

Alternate Shelter Society Senator Off Street Survival program, life skills training for street youth	28,130 ✓
Anglican Diocese of Cariboo Camp Puntchesakut, building improvements	9,750 ✓
Association of Neighbourhood Houses capital campaign, new Gordon House	50,000 ✓
Big Brothers of Burnaby coordinator/caseworker for sponsor a match program	21,000 ✓
Big Brothers of Greater Vancouver	1,885* ✓
Big Sisters of Vancouver	667* ✓
Boy Scouts of Canada B.C. & Yukon Division Burnaby Region	13,382* ✓ 589* ✓
Comox Valley District Gillwell Park, camp renovations	8,000 ✓
Interior Region	6,367* ✓
Vancouver-Coast Region	14,934* ✓
Endowment income Greater Victoria Regional Council	5,052† ✓
Camp Barnard water and waste removal project	20,000 ✓
Boys and Girls Club of Delta roof repairs to Hillside Centre	1,500 ✓
Boys' and Girls' Clubs of Greater Vancouver	62,218* ✓
B.C. Borstal Association	1,480* ✓
B.C. Camping Association leadership development program	4,500 ✓ 673* ✓
Camp Artaban Society program and services	3,000† ✓
Camp Fircom Society renovation project	13,661 ✓
Camp Hatikvah Foundation cabin and dining hall renovations	14,956 ✓
Canadian Forestry Association of B.C.	63,984* ✓
Canadian Youth Hostels Association	525* ✓
Central City Mission	1,418* ✓
Demong Memorial Society multipurpose building on agricultural program site	14,500 ✓
Girl Guides of Canada improvements to Camp Olave	56,491* ✓ 4,000 ✓
Kelowna and District Boys and Girls Club construction costs of Rutland facility	16,000 ✓

Living Alternatives outdoor education and experience program	10,000	Y.M.C.A. of Greater Vancouver capital development campaign	92,906*	Arts in Education	68,440 ✓
Mackenzie Youth Centre Society			30,000	Axis Mime Theatre Society	
youth worker for drop-in centre	2,200		500†	Firehall Theatre Gallery	
North Vancouver Island Society of Sexual Abuse		YMCA-YWCA of New Westminster and District	2,128*	lounge development	5,000 ✓
Victims Anonymous		Surrey Unit	10,000	school tour	5,000 ✓
S.A.V.A. counselling program	10,000	Y.W.C.A. of Greater Vancouver	81,831*	The Bastion Theatre Company of British Columbia	5,062*
Outward Bound, British Columbia		Youth Parliament of B.C.		Endowment	12,500 ✓
adaption of Outward Bound programming for special needs groups	2,470	Alumni Fund	594*	mainstage and youth tour productions	15,000 ✓
adventure education staff training model and handbook	2,450	STUDENT BURSARIES		B.C. Touring Council	
Pacific Foundation Link Society		British Columbia Institute of Technology	10,000 ✓	B.C.T.C. touring	
building of emergency shelter on extension to Howe Sound		Fraser Valley College	8,000	discount plan	1,000 ✓
Crest Trail	6,964	North Island College	5,000	Carousel Theatre Society	
Prince George YM-YWCA		Northern Lights College	5,000	van purchase	8,000 ✓
passenger van for youth programs	6,533	Northwest Community College	5,500	Comox Valley Community Arts Council	
Planned Parenthood		Okanagan College	7,500	civic theatre lighting system	2,000
Association of B.C.		Selkirk College	20,000	Courtenay Youth Music Society	
outreach education	17,500	Trinity Western College	6,000	student bursaries	12,500
Rediscovery Society		University of Victoria	15,000	Cowichan Symphony Society	1,345*
documentary film on youth program	5,000	Vancouver Community College		Endowment	10,000
Society for Children and Youth in B.C.		King Edward Campus	7,000	Green Thumb Players Society	
fair play for children in sport research and education	4,000	Langara Campus	11,000	company vehicle and leasehold improvements	14,000
Sport B.C.	2,701*	Vancouver Vocational Institute	10,000	Kaleidoscope Theatre Productions Society	
Vancouver Youth Symphony				home season production costs	6,000
Orchestra Society		Total Undesignated Grants	\$424,114	Kelowna Music Society	
bursary and scholarship program	3,500†	Total Designated Grants	\$404,773*	piano purchase	2,000
Vancouver Youth Theatre		Total Advise & Consent Grants	\$ 12,052†	La Troupe de la Seizieme	
production costs	1,000			playwriting project	1,500

CULTURAL

Art Gallery of Greater Victoria		Arts in Education	68,440 ✓
education assistance	8,000 ✓	Axis Mime Theatre Society	
The Art Gallery of the		Firehall Theatre Gallery	
South Okanagan		lounge development	5,000 ✓
construction costs for		school tour	5,000 ✓
new gallery	12,500 ✓	The Bastion Theatre Company of British Columbia	5,062*



With the assistance of the Vancouver Foundation the YMCA built the Camp Elphinstone Longhouse near Gibsons. This was the first building in a program to fully winterize the camp which, until 1971, was only open for boys during the summer. With this building, groups of seniors, adults, teens and a variety of children's groups are able to participate in Outdoor Schools, retreats, recreation weekends, family activities and leadership training. Over 6,000 people use the site each year and the number is growing.



A grant from the Vancouver Foundation last year enabled the Jewish Resource Centre in Vancouver to obtain educational material and audio-visual equipment for a study centre of Jewish culture available to all the people of B.C.



"Grants from the Vancouver Foundation have made possible a wide variety of treatment facilities through the Arthritis Society, B.C. Division . . . The Society is extremely grateful for the long and successful association it has enjoyed with the Foundation." In this photo, officials of the Society are shown adjusting an electrogoniometer on a patient to measure gait analysis. Such research has led to the development of new equipment vital to care and rehabilitation.



"Kelowna's lovely old heritage building, the Alistair Cameron House, took on a new lease on life. The log house had been empty for some time and was slowly dying when our Association undertook the renovation of the ground floor. Today, it is a lively pre-school-kindergarten — and do the children love it! This restoration was largely possible due to a substantial grant from the Vancouver Foundation." — Waldorf School Association, Kelowna



"Over the years, the Vancouver Foundation has been most kind to the Boy Scouts of Canada, Vancouver-Coast Region, through the administration of the Boy Scout Fund and the Boy Scout Development Fund. In addition, the Region has received numerous grants . . . and we much appreciate the Foundation's on-going support and interest in Scouting's Aims and Principles." Two of the many Scouting activities are pictured here — Beavers on a hike through the UBC Endowment Lands, and Scouts working on the Baden Powell Trail in North Vancouver.

Prince George Art Gallery	
art circle '83, touring show	1,000
Rossland Heritage Society	
restoration of Rossland Miners'	
Union Hall as a theatre	6,500
Stage North Theatre Society	
establishment of a theatre	
facility	7,420
South Peace Art Gallery	
renovation of annex	6,500

Dr. Sun Yat-Sen Garden Society	
of Vancouver	
construction	4,000†
Theatre B.C.	
technical assistance project	2,000
Vancouver Academy of Music	
scholarship and program	30,000
Vancouver Art Gallery	22,815*
Vancouver Bach Choir	2,092*
Vancouver Ballet Society	1,717*

Vancouver Board of Parks	
and Recreation	1,349*
Vancouver Botanical Gardens	
Association	37,080*
program and services	5,000†
Vancouver Cantata Singers	
production	3,000
Vancouver Chamber Choir	4,168*

Vancouver East Cultural Centre	1,060*
Vancouver Museums and Planetarium Association	904*
Vancouver Opera Association production	4,724*
Vancouver Playhouse	50,000
Endowment income	3,767†
production	27,500
Vancouver Recital Society	
1st Gessler Concert featuring a B.C. musician	3,000
Vancouver Society for Early Music	
restoration of instrument collection	3,000
Vancouver Symphony Society	78,397*
Vancouver Youth Symphony Orchestra	
production	3,000†
Victoria Symphony Society	
production	25,000
Waterfront Theatre Society	
production	17,500
Undesignated Grants	\$373,802
Expenses	3,016
Total Undesignated Grants	\$376,818
Total Designated Grants	\$160,871*
Total Advise & Consent Grants	\$ 36,427†

MEDICAL

The Arthritis Society occupational and physiotherapists	14,000
British Columbia Cancer Foundation	128,395*
program and services	2,000†
Canadian Cancer Society	3,044*
Cancer Control Agency of British Columbia	
photochemotherapy of tumours involving skin	6,630†
Cerebral Palsy Association of British Columbia	
baby course in neurodevelopment treatment	
education subsidy fund	5,000
Children's Hospital	6,917*
study of the effect of fenfluramine on clinical behaviour	3,000†
Lions Gate Hospital	
evaluation of the effectiveness of the Diabetes Day Centre	11,400
Lions Gate Medical Research Foundation	5,776*
Pacific Otolaryngology Foundation	3,258*



This Outreach School for inner-city youngsters is just one of the many endeavours of First United Church in Vancouver to receive financial assistance from the Vancouver Foundation over the past 15 years. First United is active in social housing, nutritional programs, athletic programs, literacy programs, emergency aid for the destitute, and a great variety of other help and self-help projects in downtown eastside Vancouver which the Foundation has found most worthy of support.



"Arts Umbrella is now in full swing with 450 children, ages 2 to 18, taking classes weekly in the visual and performing arts. We are very thankful to the Vancouver Foundation for the 1983 grant which contributed to the building renovation of the Granville Island art centre for children and to the renovation of the painting and drawing studio."

Thank You, Media ...

The Vancouver Foundation, which does not spend any money on paid advertising, is dependent mainly on reaching the general public through the news columns and broadcasts of press, radio, and television. Often such mentions of the Foundation's work do not come to our attention ... and thus we can only express a general thankyou to members of the media for the interest they take in our work.

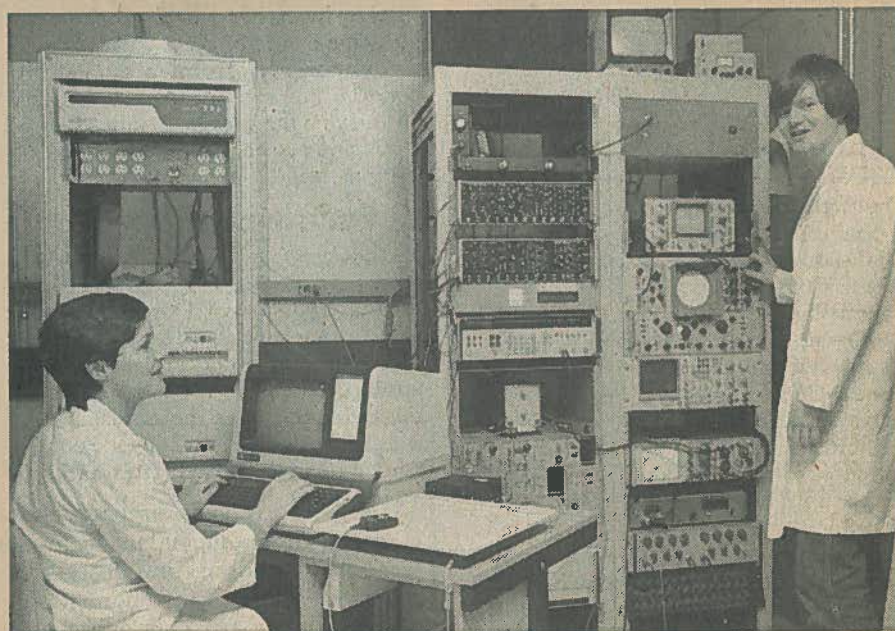
In one specific instance, however, it is possible for us to acknowledge support — namely, for the free public service space provided to Foundation advertisements in certain local, regional and national magazines.

We would like to thank the following publications for valuable and much appreciated support in the past three years: Maclean's, Time Canada, Reader's Digest, Skyword, TV Week and Vancouver Magazine. (With apologies for any omissions.)

The University of British Columbia	25,739*
bursaries	5,000†
Dept. of Health Care & Epidemiology	2,560
Health Sciences Centre Hospital	15,961*
Div. of Infectious Disease	4,000
Dept. of Medical Genetics	7,500
Dept. of Medicine	94,945
	48,138†
Dept. of Neurology	21,804†
Dept. of Obstetrics & Gynaecology	3,425
Dept. of Ophthalmology	1,189*
Dept. of Ophthalmology & Bio-Medical Engineering	7,550†
Dept. of Otolaryngology	50,000†
Dept. of Paediatrics	8,025
	108,504†
Dept. of Pathology	11,520*
	41,263
	24,637†
Dept. of Physiology	21,134†
Dept. of Pharmaceutical Sciences	5,761†
Dept. of Psychiatry	50,000†
Dept. of Radiology	6,500†
Student Health Services	6,763
Dept. of Surgery	3,000†
Dept. of Urology	10,815
Vancouver General Hospital Foundation	1,266*
Undesignated Grants	\$209,696
Refunds	9,472
Total Undesignated Grants	\$200,224
Total Designated Grants	\$203,065*
Advise & Consent Grants	\$363,658
Expenses	12,376
Total Advise & Consent Grants	\$376,034†
ANONYMOUS SPECIAL PURPOSE GRANT	
Canadian Music Centre leasehold improvements	800
Cowichan Valley Volunteer Society equipment purchase	800
North Shore Volunteers for Residents project grant	400
Vancouver Botanical Gardens Association	
Festival of Lights	30
transportation costs	135
The Vancouver Branch of the Orton Society telephone contact and counselling service	600
Vancouver Homeshares Society equipment purchase	1,000
Total Grants	\$3,765



In addition to major capital funds and other grants to the new Children's Hospital in Vancouver, the Foundation has also been pleased to provide funds to assist special work of the Immunology Department at the Children's Hospital which serves as a province-wide referral centre for children who have problems combating normal childhood viral and bacterial infections. In this photo, the Head of the Department — Dr. Aubrey Tingle — is shown with Norbert, aged 7, who was born with no immunities. He received a bone marrow transplant from his sister and is now completely healthy because of his treatment. Otherwise, Norbert would have been a "bubble baby".



The Vancouver Foundation in association with the B.C. Medical Services Foundation has equipped the new Laboratory of Otoneurology in the Acute Care Centre on the UBC campus with a new computer system controlling a new synthesizer to deliver complex sounds and measure the effects of these sounds on patient behaviour by means of the computer. The original purpose of the grant is to develop the optimal stimuli for electrical stimulation of deaf ears and thus to provide decent hearing for deaf people. The equipment is, however, very flexible and represents the centerpiece for the Laboratory of Otoneurology which is also involved with such studies as developing new hearing aids based on complex sound perception analysis in sick ears as well as novel diagnostics of brain diseases. The availability of this computer equipment is of central importance for the establishment of a new centre in brain and ear research at the University.

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: 687-5700

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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