

# VANCOUVER FOUNDATION

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## ANNUAL REPORT

### 1984

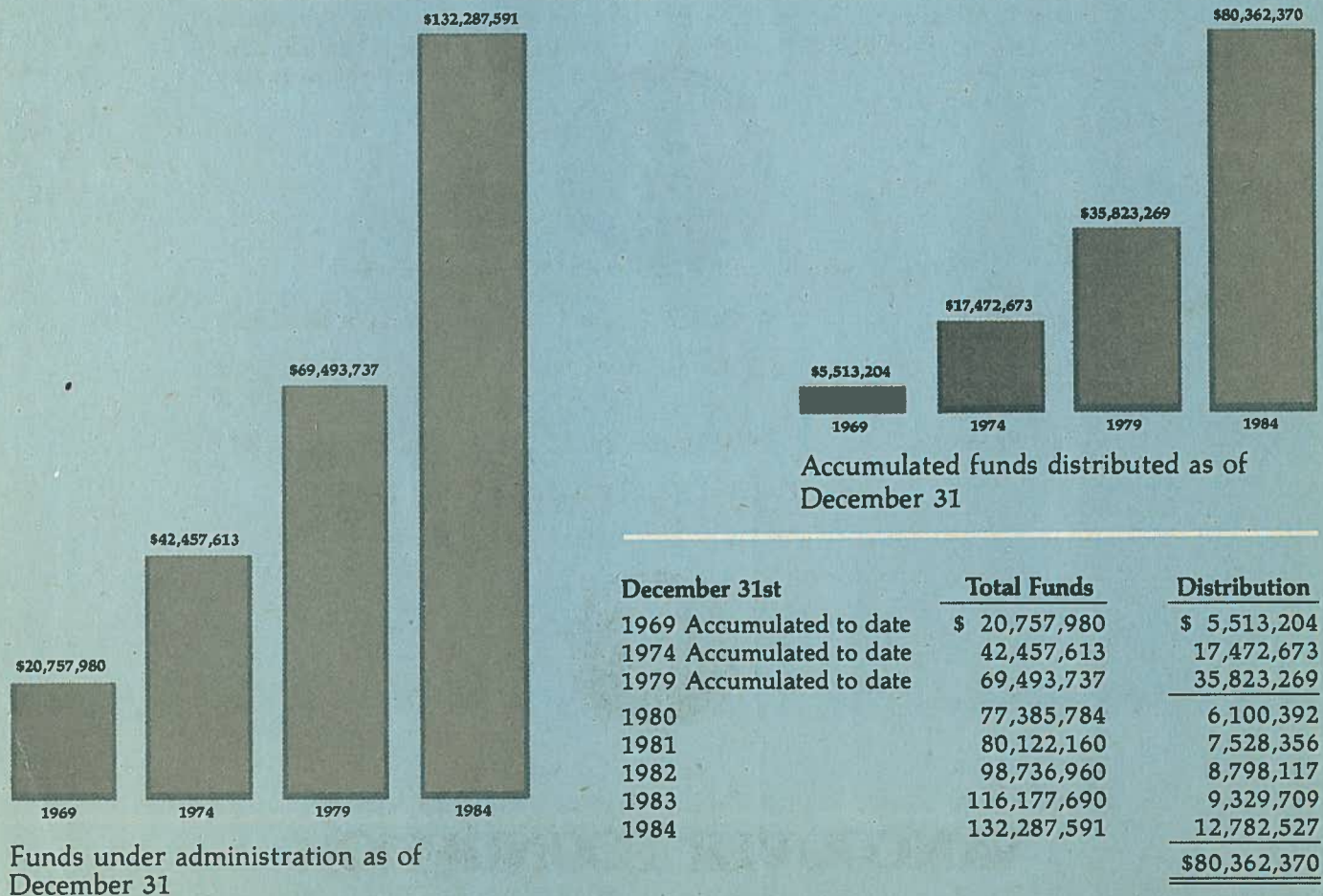
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# 1984 FINANCIAL REPORT AT A GLANCE

	1984	1983
Contributed Principal Funds at Year End	\$110,430,562	\$ 97,010,980
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	16,248,769	13,863,284
Distributable Income on Hand at Year End	5,608,260	5,303,426
Total Funds at Year End	132,287,591	116,177,690
Additional Donations and Bequests During the Year	13,419,582	10,633,649
Income for the Year	11,898,245	10,214,427
Distribution of Income and Capital for the Year	12,782,527	9,329,709
Administration Expenses and Trust Company Fees	490,732	475,530
New Funds During the Year	38	22

## STATEMENT OF GROWTH



Funds under administration as of December 31

# VANCOUVER FOUNDATION

## ANNUAL REPORT

### FOR THE YEAR 1984

Each year as we record another year of growth in assets . . . and in service to the people of British Columbia . . . we look back with honour to the farsighted citizens who set up the Vancouver Foundation in 1943. Those 10 Founders — whose names are listed below — acted upon an initial bequest of \$1000 and contributed equally to provide the initial permanent endowment fund of \$101,000.

Each year without fail others have followed their lead. In 1984 combined assets under Vancouver Foundation administration increased by 11% to bring the total at year-end to \$160,588,009 . . . which is, of course, about sixteen hundred times greater than it was 41 years ago. The earnings on those assets enabled distributions to reach a new record total of \$13,118,427.

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.

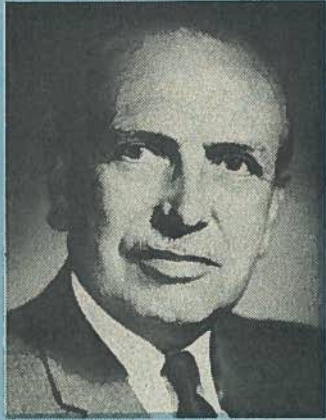
The Hon. W. C. Woodward



## VANCOUVER FOUNDATION

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

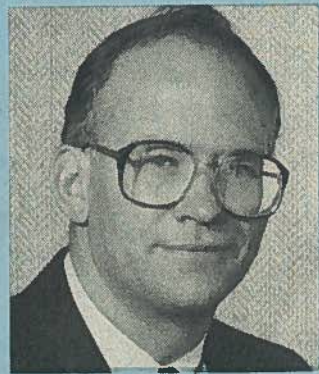
# BOARD OF DIRECTORS 1985



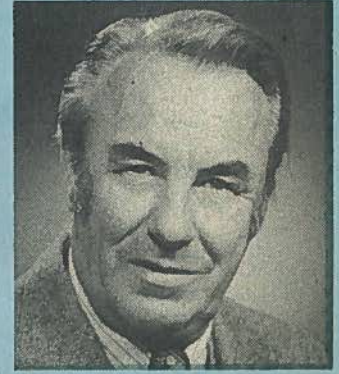
G. Peter Kaye  
*Chairman*



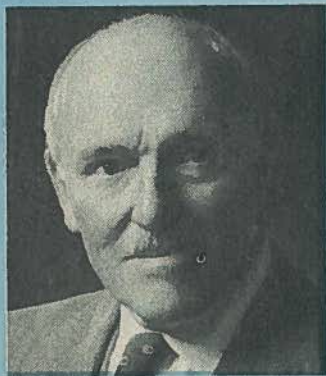
H. Clark Bentall



Richard F. Bradshaw



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



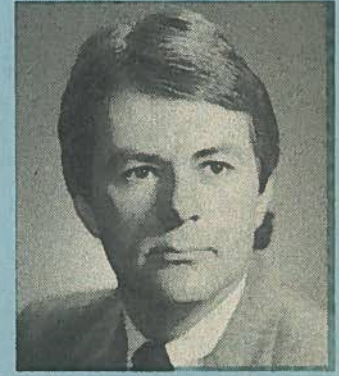
J. Lawrence Dampier  
*Nominee of  
Vancouver Board of Trade*



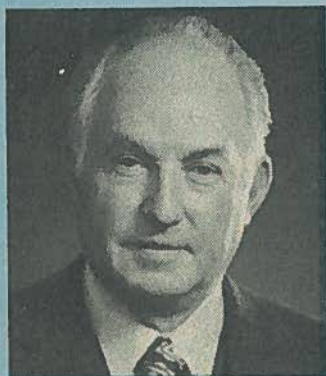
Mrs. B.O. Dryvynsyde



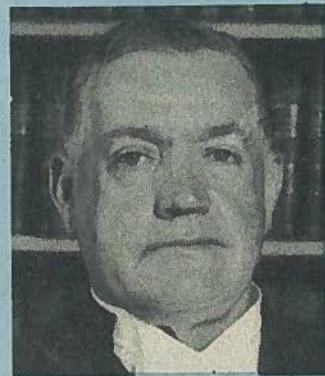
Mrs. Beverly Field



W.R. Ellison  
*Nominee of  
Vancouver Bar Association*



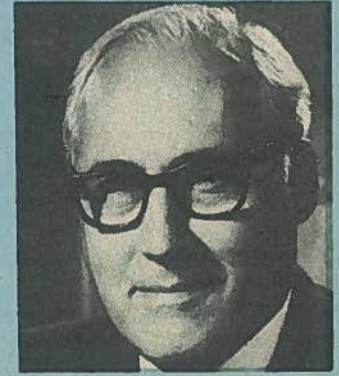
J. Norman Hyland



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*

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# COMMITTEES OF THE BOARD

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## DISTRIBUTION

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

## CULTURAL ACTIVITIES

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J. Lawrence Dampier, *Chairman*  
J.R. Longstaffe  
Mrs. J.C. Madden  
Mrs. D. Finnigan  
D. Tupman  
G.A. McGavin  
G. Peter Kaye

## YOUTH

---

W.R. Ellison, *Chairman*  
J. Hasell  
Mrs. B. Brett  
Judge L.M. MacDonald  
Rev. T. Speed  
D. Johnston  
G. Peter Kaye

## INVESTMENT

---

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

## EDUCATION

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Mrs. Beverly Field, *Chairman*  
Miss Rosalind W. Addison  
Mrs. Elaine Killam  
Dr. Barry Moore  
Dr. J. Wormsbecker  
Mrs. Marigold Lyall  
R. Salter  
G. Peter Kaye

## MEDICAL\*

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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.J. Blatherwick  
Dr. G.R.F. Elliot  
Dr. W.S. Maddin  
Dr. H.G. Dunn  
Dr. J.H.V. Gilbert  
Dr. C. Laird Birmingham  
Dr. C.E. Robinson  
R.K. Wood

## CHILD WELFARE

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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

---

J. Lawrence Dampier, *Chairman*  
J.S. Cameron  
R.F. Bradshaw  
G. Peter Kaye

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

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# STAFF AND CONSULTANTS

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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

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

## AUDITORS

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Price Waterhouse

# BOARD OF DIRECTORS REPORT FOR 1984

In this, our 41st Annual Report, we are pleased to be able to record yet another year of growth in Foundation assets and in the development of new Funds under our administration. There is some satisfaction with this growth in a year of economic difficulty in the Province, but there is also genuine relief and a measure of pride in having increased resources for help in trying times because of donors' faith in the Foundation's management of their giving. We trust all who read this 1984 Report will feel such faith is justified.

The Directors continue to furnish separate Financial Statements for Vancouver Foundation and the W. J. VanDusen Foundation, although assets and income disbursements continue to be administered by Vancouver Foundation in respect of both organizations.

The combined statements show further increases in asset values at December 31st, 1984. The total at that date was \$160,588,009 compared with \$144,327,295 at the end of 1983 — an 11% increase. There was significant depreciation in value in the first six months of the year, but this was more than recovered in the last half of the year to show an overall increase of \$16,313,130. This was made up of \$13,419,582 in new Funds and additions to capital in Vancouver Foundation less capital distributions (\$10,633,649 net in 1983). Appreciation in the market value of the assets reported in the two Foundations amounted to \$2,893,548. The appreciation in 1983 by comparison was \$10,164,168.

In 1984 Vancouver Foundation added 38 new Funds compared with 22 new Funds in 1983. Total distribution of income in 1984 amounted to \$13,118,427, compared with \$11,154,838 in 1983 — an 18% increase. Administration costs, including Trust Company fees, were \$624,115 — under 5% of income for the year — compared with a figure of \$584,595 in 1983. Actually, our

charge for administration of any Fund we manage is no more than 2½% of its income, a figure which has remained unchanged for more than two decades.

The Directors of both Vancouver Foundation and the W. J. VanDusen Foundation are committed to distributing substantially all the annual income, after administration costs, and to rely on new additions of capital and hopefully market appreciation to achieve growth in the two Foundations. This enables us to provide the maximum support position to the agencies and organizations we assist in the Community, but eventually this policy is tempered by fluctuation in the returns we are able to obtain on capital funds and the advice we receive from many sources on which our decisions must be based.

At year's end, Mr. W. T. Brown retired after twenty-three years of voluntary service as a Foundation Director and as Chairman of the Investment Committee. He has been succeeded in both positions by Mr. R. F. Bradshaw but to honour Mr. Brown, and in appreciation for his long, distinguished service, the Board appointed him an Honorary Director. Three other Directors were re-elected at the end of the year. Mrs. H. G. McCormick, a valued member of the Youth Advisory Committee, completed her term at that same time.

As a supplement to our Annual Report we are taking this opportunity of making a special commentary on The Alma VanDusen Fund which we have administered for 15 years since Mrs. VanDusen's death. We do this as a tribute to her memory, and also to illustrate what can be accomplished when individual community concerns are wedded to long term trusteeship by this organization.

On behalf of the Board of Directors,

G. Peter Kaye  
*Chairman  
of the Board*

J. D. McGann  
*Executive  
Director*



# THE ALMA VANDUSEN FUND



**A**lma Blanche VanDusen was born in Mitchell, Ontario in 1889; she came to Vancouver with her husband, the late W.J. VanDusen, in 1912 and died here December 13th, 1969.

Following the First World War, Mrs. VanDusen travelled widely on business trips with her husband in South America and the Orient, but chiefly she enjoyed interests closer to home with her garden and greenhouse, and the development of fruit and cereal crops on her farm in the Fraser Valley. Within her family she was recognised as an accomplished artist and musician, but beyond her home Mrs. VanDusen's interests lay in serving and supporting her church and fellow citizens in many walks of life who were less fortunate than herself.

It was said of Alma VanDusen at her death which followed a long illness, that she "had a love for all things beautiful; deeply devoted to those within the family circle for whom she was immediately responsible. She was ever glad to be associated with her husband in acts of charity which ranged beyond the home and which included not only the relief of the afflicted, but the means by which the healthy and the strong ought to be given a greater chance to make the fullest possible contribution to the welfare of the body politic".

Nowhere could these characteristics be more fully demonstrated on a continuing basis than through the Alma VanDusen Fund which Mrs. VanDusen first established with Vancouver Foundation in 1959. Following her death in 1969, and after providing for her family, the Alma VanDusen Fund was augmented significantly to an amount in excess of 14 million dollars. In the intervening 15 years the income of the Fund, totalling over 16 million dollars, has been distributed to 16 charitable causes which Mrs. VanDusen designated, and countless more in British Columbia selected by Vancouver Foundation under the absolute discretion which she gave to our Directors. The most significant of these (which have been reported from year to year in our Annual Report) are:

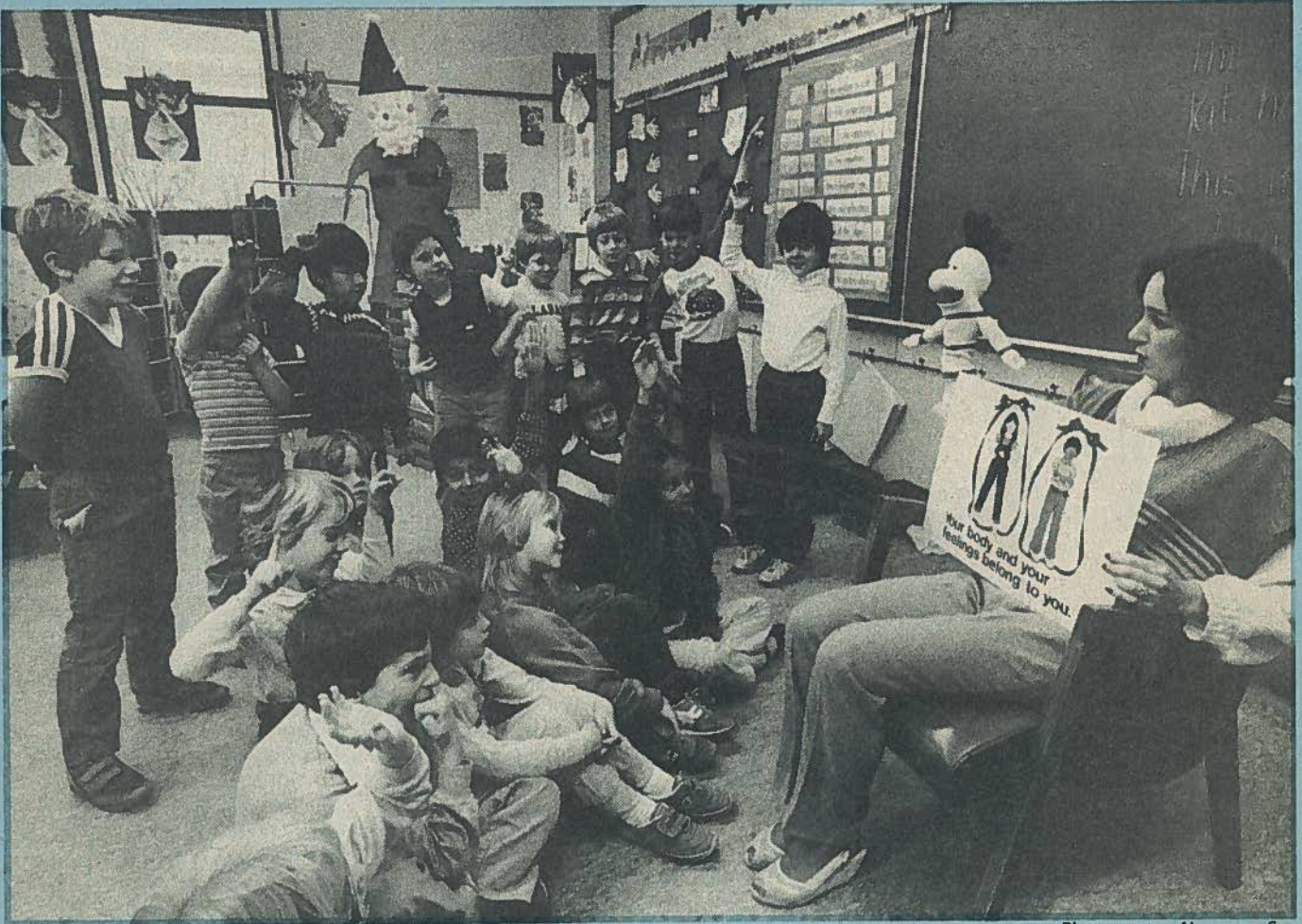
British Columbia Conference of the  
United Church (*formerly the  
Metropolitan Council*)  
Vancouver School of Theology  
(*formerly Union College of B.C.*)  
First United Church  
United Church Missions  
United Church Pensions  
Girl Guides of B.C.  
Canadian Memorial Church  
The Naramata Centre  
Salvation Army  
Victorian Order of Nurses  
Children's Hospital  
Y.W.C.A.  
The Canadian Arthritis &  
Rheumatism Society  
Central City Mission  
Post Secondary Education  
for Women  
Support for Handicapped and  
Underprivileged Children

Among the discretionary grants awarded from the Alma VanDusen Fund significant amounts have also been provided for:

The Vancouver Symphony Society  
The Vancouver Academy of Music  
The Vancouver Public Aquarium  
Shaughnessy Hospital  
Sunny Hill Hospital for Children  
Association of Neighbourhood Houses  
United Way of the Lower Mainland  
Canadian Outward Bound  
Mountain School  
Vancouver Indian Centre Society  
G.F. Strong Rehabilitation Centre  
Family Services of Greater Vancouver  
The Playhouse Theatre Centre  
Vancouver Oral Centre for  
Deaf Children  
The Elizabeth Fry Society  
York House School

Lester B. Pearson College of the Pacific  
After 15 years, and this total distribution of income, the capital of the Alma VanDusen Fund has grown by nearly 50% to a figure in excess of 20 million dollars. The Directors of Vancouver Foundation now have the discretion to make partial distribution of capital, in addition to the income. Advantage of this discretion has been taken initially in the form of a grant of \$300,000 to the Vancouver Botanical Gardens Association to set aside and maintain a 2 acre portion in the S.W. corner of the VanDusen Gardens, as a memorial garden to Alma Blanche VanDusen.

As the years go by further grants will continue to be made to designated and undesignated causes as a living and perpetual testimony to a gentle and graciously benevolent woman who made her home in our midst.



*Photo courtesy Vancouver Sun*

Every year more parents and educators become concerned about the problem of child sexual abuse. In 1981, the Vancouver Foundation provided funds to help the Child Abuse Research & Education organization create and produce their "C.A.R.E." kits — a tool to help educators teach children from kindergarten to grade three how to prevent abuse.

Over 500 of these kits are now in use throughout B.C. In 1984, the Foundation was pleased to supply additional funding for the second component — a well-researched professional development training program for teachers.



Vancouver's Mayor Harcourt cut the ribbon when the Boy Scouts of Canada opened the new 40th Scouts Hall which was built with assistance from the Vancouver Foundation. Organization officials later reported "Our Boy Scouts and Girl Guides are delighted with their greatly improved facilities."



For several years the Foundation has been happy to contribute funds to the Burnaby School District for its Multicultural programs which help New Canadians from all parts of the world — and their children — to adjust to life in their new environment.

*A thousand pictures would not tell the whole story about the range of activities which the Vancouver Foundation endeavours to support in any one year. Within the limited space of this Report only a few representative photos can be shown.*



# FUND CONTRIBUTORS

In 1984, more charitable and cultural organizations than ever before asked the Vancouver Foundation to administer permanent endowment funds which have been established to provide annual income to meet their objectives. Thirty-eight new Funds were set up, bringing the total at year-end to 290. (See page 9 for the complete list.)

Procedures for establishing additional Funds are outlined on the inside back cover of this Report.

There is thus a very large and varied choice of worthy causes to which individuals, families, or corporations may now entrust gifts or bequests in the knowledge that those funds will provide assistance to their fellow citizens now and forever.

*Additions were made in 1984 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                   | Canarim Investment Corp.        | Gold Bar Developments Ltd.    | Missions to Seamen in the   |
| Dr. John Anderson             | Capilano College                | Dr. L.H. Gray                 | Diocese of New Westminster  |
| Anonymous                     | Carey Hall                      | Green Thumb Theatre for       | Warren J.A. Mitchell        |
| The Arthritis Society         | Carousel Theatre Society        | Young People                  | Moir & Associates           |
| The Arts Club of Vancouver    | The Hon. Mr. Justice            | Mr. & Mrs. R.H. Guile         | M. Edward Mortimer, Q.C.    |
| Theatre Society               | A.B.B. Carrothers               | Alan F. Hackett               | G. Edward Moul              |
| Association of Neighbourhood  | Cedar Lodge Society             | Harper, Grey, Easton &        | Mount Pleasant Branch #177, |
| Houses of Greater             | Dr. William H. Chase            | Company                       | Royal Canadian Legion       |
| Vancouver                     | Children's Hospital             | Mrs. N. Geraldine Hayter      | Mount Pleasant Community    |
| Auxiliary to Shaughnessy      | D.M. Clark, Q.C.                | J.S. Heal                     | Planning Association        |
| Hospital                      | Clark, Wilson                   | Dr. James Hendry              | Naramata Centre for         |
| The Auxiliary to Vancouver    | The College of New Caledonia    | Mr. & Mrs. William Heringa    | Continuing Education        |
| General Hospital              | Mrs. Phae Collins               | B.M. Hoffmeister              | The Nature Trust of         |
| Axis Mime Theatre Society     | Dr. Peter L. Cooperberg         | Mr. & Mrs. David C. Hoover    | British Columbia            |
| Belkin Packaging Ltd.         | Cowichan Symphony Society       | Mr. & Mrs. H. Earl Hughes     | Rudolph E. North            |
| Mrs. Joan Bell-Irving         | Crown Life Insurance            | Mr. & Mrs. Jim Hughes         | North Island College        |
| The Bentall Foundation        | Company                         | Jewish Family Services Agency | Northwest Community College |
| Peter Bentley                 | George S. Cumming, Q.C.         | John Howard Society of        | Michael J. O'Keefe          |
| Boy Scouts of Canada          | Peter Cundill & Associates Ltd. | Ontario                       | Mrs. Beverley O'Toole       |
| — Interior Region             | Lawrence Dampier                | Kaleidoscope Theatre          | Dr. David A. Owen           |
| — Vancouver-Coast Region      | Derpak, White & Company         | Dr. Dagmar Kalousek           | Owen, Bird                  |
| Boys' & Girls' Clubs of       | Diasonics Inc.                  | Mrs. Lorraine Keate           | Pacific Otolaryngology      |
| Greater Vancouver             | Dr. James Dimmick               | Stuart Keate                  | Foundation                  |
| Richard F. Bradshaw           | Robert I. Disbrow               | William L. Keate, Jr.         | Dr. Tapio Pantzar           |
| Donald Brenner                | Dr. C.L. Dolman                 | Keats Island Baptist Camp     | Mrs. Valerie Parker         |
| British Columbia Cancer       | Ian Donaldson                   | Hubert B. King                | John Parkes                 |
| Foundation                    | Douglas College                 | Mr. & Mrs. David S. Kirkbride | Charles E. Pratt            |
| British Columbia Heart        | Michael L. DuMoulin             | E. Lando, Esq., Q.C.          | The Rathgeb Foundation      |
| Foundation                    | East Kootenay Community         | Lawson Packaging Pacific      | Regent College              |
| British Columbia Institute of | College                         | Dr. A.J. McClean              | Bryan J. Reynolds           |
| Technology                    | The Family and Children's       | David I. McDonald             | J.E. Richardson             |
| British Columbia Telephone    | Foundation of B.C.              | David & Kerry McDonald        | William A. Richardson       |
| Company                       | Family Services of Greater      | Dr. Alastair McLean           | Mrs. Mary E. Roaf           |
| Brock House Society           | Vancouver                       | Dr. Alex B. Magil             | Dr. John S. Roberts         |
| F.J. Brooks-Hill              | First Marathon Securities       | Malaspina College             | J.H.R. Robertson            |
| Brenton S. Brown              | Mrs. Frances Ford               | Dr. Anil K. Mangal            | Mrs. C.M. Robson            |
| Mrs. Pauline Brown            | V.M. Fraser and Associates      | Mrs. Eileen Manning           | James Roche                 |
| Peter M. Brown                | The Fraser Institute            | Patricia L. March             | Forrest Rogers              |
| W. Thomas Brown               | Fraser Valley College           | Matsqui-Abbotsford            | John M. Rose                |
| Mrs. Dorothy Burgess          | Dorothy E. Freure               | Community Services            | Russell & DuMoulin          |
| Dr. G.L. & Mrs. Hilary        | Friends of Chamber Music        | Society                       | St. Christopher's School    |
| Bursill-Hall                  | Dr. Jiri Frohlich               | Marilyn J. Mercurio           | Society                     |
| C.F.A. Forestry Education     | June R. Gates                   | Meredith & Company            | P.R. Sandwell               |
| Foundation of B.C.            | Kelly B. Gibney                 | Metropolitan Clinical         | Peter Paul Saunders         |
| Camosun College               | John C. Gilmer                  | Laboratories Ltd.             | Selkirk College             |
| Camp Artaban Society          | Girl Guides of Canada           |                               |                             |

Dr. H. Senges & Associates  
 Shaughnessy Hospital  
 Duncan W. Shaw  
 Shawnigan Lake School  
 Simon Fraser University  
 Dean F.H. Soward  
 Mr. & Mrs. A.R. Steele  
 Dr. Peter F. Stonier  
 P.R.U. Stratton  
 Mr. & Mrs. Bruce Strongman  
 Mrs. D.R. Strongman  
 Mrs. Muriel Strongman  
 Mrs. Dorothy Sullivan  
 The Sun's Children's Fund  
 Society  
 The Hon. Mr. Justice  
 J.D. Taggart  
 P.N. Thorsteinsson  
 Dr. W.M. Thurlbeck  
 Truscan Realty Limited  
 United Way of the Lower  
 Mainland  
 University of British Columbia  
 — Centre for Continuing  
 Education  
 — Faculty of Commerce and  
 Business Administration  
 — Division of Geriatric  
 Medicine  
 — Health Sciences Centre  
 Hospital Society  
 — Faculty of Law  
 — Dept. of Obstetrics &  
 Gynaecology  
 — Dept. of Ophthalmology  
 — Dept. of Paediatrics  
 — Dept. of Radiology  
 — School of Audiology and  
 Speech Sciences  
 University of British Columbia  
 Alumni Association

University of Victoria  
 Mr. & Mrs. Karel Van Voorst  
 Vader  
 Vancouver Academy of Music  
 Vancouver Art Gallery  
 Vancouver Bach Choir  
 Vancouver Ballet Society  
 Vancouver Botanical Gardens  
 Association  
 Vancouver Chamber Choir  
 V.C.C. Educational Foundation  
 The Vancouver East Cultural  
 Centre  
 Vancouver General Hospital  
 Foundation  
 Vancouver Museums and  
 Planetarium Association  
 Vancouver Oral Centre for  
 Deaf Children  
 W.J. VanDusen Foundation  
 The Victoria R.E.A.D. Society  
 Victorian Order of Nurses  
 Richmond-Vancouver Branch  
 Dr. Linda Warren-Burhenne  
 West Coast Reduction Ltd.  
 Westcoast Transmission  
 Company Limited  
 Western Canadian Universities  
 Marine Biological Society  
 Western Institute for the Deaf  
 H. Richard Whittall  
 E.D.H. Wilkinson  
 Mr. & Mrs. J.D. Wilson  
 Byng S. Woo  
 Dr. William S. Wood  
 Wood Gundy, Inc.  
 John N. Woodworth  
 York House School  
 Y.M.C.A. of Greater  
 Vancouver  
 1945 Foundation

## BEQUESTS

Dr. Keith W. Burwell  
 Kathleen Farrell  
 Gilbert Garnett  
 Dr. Thomas Ingledow  
 Cyril Clyde Keyes  
 Annie G. McLaren

Jessie Main  
 John Royden Morris  
 Charles E. Thompson  
 Evelyn May Webster  
 Mabel Whitton  
 Ferlye Maria Young

## IN MEMORIAM

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

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

A.J. Millard  
 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  
 Clara A. Anderson  
 Amondas E. Anderson  
 Thomas W. Ayres  
 Mary Elizabeth Baker  
 Helen Evelyn Ballentine  
 Sarah A. Berryman  
 R. Murray Brink  
 Phyllis M. Broome  
 Ronald A. Buchanan  
 Joseph Burman  
 Alexandra M. Burwell Trust  
 Rene Charbin  
 Alice Elizabeth Earley  
 Helena Rankin Elphicke  
 Ella May Fell  
 Montague Frederick Foster  
 Margaret Beryl Fulton  
 Hedley Stephen Hipwell  
 James H. Houghland  
 Williams Hutchings  
 May Kirkland  
 Iby 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  
 Hazel Ellen MacLean  
 Helen Macken  
 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  
 Joseph Anthony Taylor  
 John Lyman Trumbull  
 Violet Jessie Turner  
 Kathleen Dougherty Ure  
 Alma VanDusen  
 Christopher M. Vick  
 Edgar B. Westby  
 Alan H. Williamson  
 Bertha Wrigley



Carousel Theatre's prestigious *Shakespeare Alive Series* is designed to draw in even the most reluctant scholars among adolescent audiences. "Without the support of the Vancouver Foundation our work would simply not be possible."

# ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

For the Year Ended December 31st, 1984. 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) 1984	Balance December 31 1984		
Alma VanDusen Garden Fund	50,000	50,000	Burnaby Association for the Mentally Handicapped Endowment Fund	10,000
The Anglican Provincial Synod of B.C. Centennial Church Extension Fund	200	85,949	Camosun College Foundation Endowment Fund	60,000 60,000
Artaban Jubilee Endowment Fund	1,180	111,180	The Canadian Clubs of British Columbia Fund	8,838
Arthritis & Rheumatism Fund	13,000	587,537	The Canadian Forestry Association of B.C. Conservation Fund	50,000 671,400
Arts & Sciences Centre Society Endowment Fund		90,000	Capilano College Educational Enhancement Fund	110,000 110,000
The Arts Club of Vancouver Endowment Fund	110,000	110,000	Carey Hall Endowment Fund	100,000 310,000
Association of Neighbourhood Houses Fund	310,000	310,000	Carousel Theatre Society Endowment Fund	15,000 15,000
The Auxiliary to the Vancouver General Hospital	3,090	238,643	Cedar Lodge Endowment Fund	210,000 210,000
Axis Mime Theatre Society Endowment Fund	5,000	5,000	The Central City Mission Fund	28,474
Bamfield Marine Station Scholarship Endowment Fund	80,000	230,000	The Children's Fund	5,003 1,748,905
The Bastion Theatre Company Endowment Fund		60,000	The Children's Hospital Foundation Income Fund	777,300
Big Brothers of Vancouver Endowment Fund		10,000	Capital Fund	(1,071,834) 9,609,707
The Bishop's Foundation — Diocese of New Westminster		15,100	Children's Mental Health Fund	50,000
The Boys' & Girls' Clubs of Vancouver Endowment Fund	100,625	567,730	The CKNW Orphans' Fund Chair of Immunology Endowment Fund	400,000
The Boy Scouts Fund		51,225	The Community Fund	11,982 207,863
The Boy Scouts Development Fund	740	133,309	The Cowichan Symphony Society Endowment Fund	15,000 45,000
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	Crofton House School Endowment Fund	550 359,835
The British Columbia Cancer Foundation Endowment Fund	70,050	1,000,050	Crofton House School Gordon Bursary Fund	28,195
B.C. Centennial Trail Foundation		5,000	Dean of Commerce Fund	11,517 146,483
B.C. Disaster Relief Fund		201,867	Disabled Skiers Association of British Columbia Endowment Fund	100,000
B.C. Girl Guides Fund	53,000	482,002	Douglas College Student Trust	110,000 110,000
British Columbia Heart Foundation Endowment Fund	10,000	10,000	East Kootenay Community College Endowment Fund	10,000 10,000
The B.C. Heritage Fund		15,413	Endowment Fund for the Education of Dyslexic Children	100,000
B.C. Institute of Technology Student Aid Endowment Fund	160,000	160,000	The Family and Children's Foundation of B.C.	40,000 368,500
B.C. Medical Services Foundation		2,519,580	Fraser Institute Fund	200,000 600,000
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	Fraser Valley College Student Assistance Fund	60,000 60,000
B.C. & Yukon Boy Scouts Fund	3,200	131,278	Friends of Chamber Music Endowment Fund	10,000 10,000
The Brock House Society Trust Fund	100,000	310,000	General Fund	1,348,125 5,933,285
The Douglas McK. Brown Chair of Law Endowment Fund	104,688	168,174	Geriatric Medicine Endowment Fund	10,000 10,000
			Gizeh Shrine Temple Chair of Orthopedics Fund	75,000 250,000
			The Archibald P. Glen — U.B.C. Memorial Scholarship and Bursary Fund	50 11,499

Glenlyon School Endowment Fund		60,000	The Walter S. Owen Chair of Law Endowment Fund	17,500	417,350
Green Thumb Theatre for Young People Endowment Fund	15,000	15,000	Pacific Otolaryngology Foundation Endowment Fund	100,000	210,000
The Dr. J.D. Hobden Scholarship Fund	1,035	41,161	The Pacific Riding for the Disabled Endowment Fund	245	121,567
The Harry Jerome Scholarship Fund	25	22,618	Paediatric Development Fund	50,000	60,000
Jewish Family Services Endowment Fund	10,000	10,000	The Dr. Donald Paterson Foundation		32,539
Kaleidoscope Theatre Endowment Fund	45,000	45,000	The Pathology Fund	8,690	109,449
Keats Camps Endowment Fund	50,000	60,000	Lester B. Pearson Scholarship Endowment Fund		450,000
The Kettle Friendship Society Endowment Fund		100,000	Playhouse Foundation Fund		38,732
Langley Community Music School Permanent Scholarship and Bursary Fund		30,000	Queen Margaret's School Scholarship and Bursary Endowment Fund		50,000
Robert J. Lecky Memorial Fund		11,145	The Real Estate Institute of British Columbia — U.B.C. Fund "A"		100,695
The Elda Lindenfeld Memorial Fund		5,437	Real Estate Salesmen of Greater Vancouver Fund		14,422
The Lions Gate Medical Research Fund		49,760	Regent College Fund	100,000	210,000
McPhedran-Schlotzhauer Memorial Fund		5,125	P.M. Ross Laboratory Educational Fund		121,000
The Karen Magnussen Foundation	100	60,100	St. Christopher's School Society Endowment Fund	16,607	541,734
Malaspina College Student Endowment Fund	10,000	10,000	St. Francis In the Wood Anglican Church Endowment Fund		21,758
The Ian F. Manning Memorial Fund	650	11,773	St. George's School Foundation Endowment Fund		419,000
Matsqui-Abbotsford Community Services Society Endowment Fund	50,000	110,000	St. George's School John Harker Memorial Fund		24,360
The Reg G. Miller Memorial Fund		6,535	St. John's (Shaughnessy) Anglican Church Endowment Fund		60,668
The Missions to Seamen in the Diocese of New Westminster Endowment Fund	300,000	310,000	The Salvation Army Fund		43,824
The Wilma Mitchell Memorial Fund		6,222	The School of Audiology and Speech Sciences Endowment Fund	100,500	311,000
The Bill and Elsie More Indian Bursary Fund		5,774	Selkirk College Endowment Fund	10,000	10,000
The Mother and Child Health Foundation Endowment Fund	100,000	110,000	The Seniors Benevolent Fund		227,249
Mount Pleasant Area Endowment Fund	10,631	10,631	Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund	75,000	85,000
Mt. Pleasant Branch #177 Royal Canadian Legion Endowment Fund	50,000	50,000	Shaughnessy Hospital Endowment Fund	100,000	210,000
The Naramata Fund for Christian Lay Leadership	4,617	235,495	Shawnigan Lake School Foundation	50,250	512,114
The Nature Trust of British Columbia Fund	46,316	62,316	Gordon M. Shrum Chair in Science Fund	500,000	510,000
The New Caledonia Student Aid Endowment	10,000	10,000	The Sick Children's Research Foundation	2,000	172,417
North Island College Endowment Fund	10,000	10,000	Simon Fraser University Scholarship and Bursary Endowment Fund	150,000	535,000
Northward Bound Endowment Fund		11,123	The Sport Fund		10,000
Northwest Community College Endowment Fund	10,000	10,000	The G.F. Strong Rehabilitation Centre Fund		1,000,000
Ophthalmology Fund	150,000	210,000	The Sunny Hill Hospital for Children Endowment Fund		560,000
Outward Bound Perpetual Endowment Fund		73,484	The Theological Education Fund		560,096
Milton Owen Memorial Youth Fund		7,415	The Ultrasound Educational Endowment Fund	110,145	110,145
			U.B.C. Alumni Scholarship and Bursary Endowment Fund	555,000	555,000

U.B.C. Health Sciences Centre Hospital Endowment Fund	400,000	810,000
U.B.C. Program for Retired People Endowment Fund	25,000	35,000
University of Victoria Endowment Fund	210,000	210,000
Vancouver Academy of Music Endowment Fund	48,000	379,000
Vancouver Academy of Music Scholarship Fund	10,000	120,000
The Vancouver Art Gallery Endowment Fund		196,164
Vancouver Art Gallery Endowment Fund for Acquisitions of Art	4,304,500	4,304,500
The Vancouver Bach Choir Endowment Fund	10,000	30,000
Vancouver Ballet Society Endowment Fund	285	16,391
Vancouver Botanical Gardens Association Endowment Fund	134,856	583,960
The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund	1,000	9,000
Vancouver Chamber Choir Endowment Fund	45,000	83,000
V.C.C. Educational Foundation Endowment Fund	110,000	110,000
The Vancouver East Cultural Centre Endowment Fund	25,000	35,000
The Vancouver General Hospital Foundation Fund	100,000	210,100
Vancouver Island Colleges Foundation Fund		10,000
Vancouver Oral Centre for Deaf Children Fund	50,200	63,236
The Vancouver Parks Foundation		11,560
Vancouver Police Foundation		90,718
Vancouver Public Library Trust		130,000
Vancouver School of Theology Fund		1,102,888
The Vancouver Sun Children's Fund Trust	150,000	603,000
The Vancouver Symphony Society Endowment Fund		660,492
The Victoria R.E.A.D. Society Bursary Endowment Fund	45,000	45,000
The Victorian Order of Nurses Richmond-Vancouver Fund	10,000	10,000
The Vinten Fund		10,000
The Welfare Fund for Children and Youth	450	61,272
West Vancouver Foundation Society Endowment Fund		41,700
Western Institute for the Deaf Endowment Fund	100,000	160,000
The Alan and Agnes Williamson Fund		385,375
York House School Endowment Fund	101,057	222,057
The Y.M.C.A. of Greater Vancouver Endowment Fund	51,700	582,159
Endowment Fund of YMCA-YWCA of New Westminster		20,000
The Y.W.C.A. Fund		249,225
	<u>\$11,306,525</u>	<u>\$ 51,811,351</u>

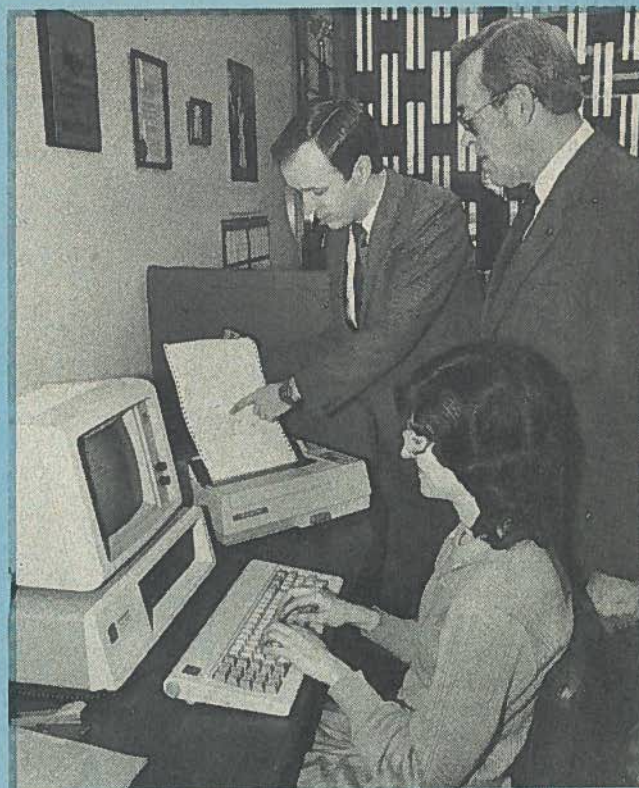


Photo courtesy Kelowna Courier

With the assistance of the United Way of Greater Victoria the Vancouver Foundation channeled funds to six United Way societies throughout B.C. to enable them to install computers — such as this one at the Central Okanagan organization. Among a number of vital functions the computers will help to improve fund-raising and to compile better historical records of allocations.

## CLOSED FUNDS

— Personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1984	Balance December 31 1984
The Margaret Winfield Charlotte Almond Memorial Fund		10,000
The Donald Alexander Baxter Fund	(37,779)	893,186
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	6,000	47,000
Dr. William Keith Burwell Fund	16,372	1,075,695
The Robert and Irene Carpenter Children's Fund		1,500

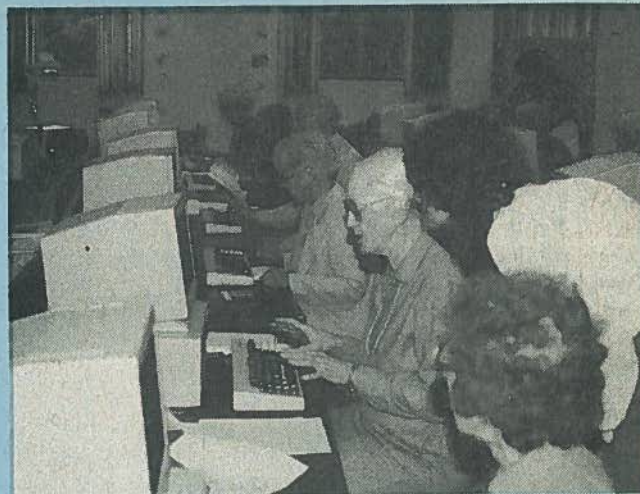
Alexander Carruthers Fund		12,134	Marie Elizabeth and Adolph William Pal Jones Fund		271,435
The Mr. & Mrs. Arthur H. Carson Fund		57,190	The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		88,938
The Thomas George Edward Cartier Fund		38,456	The Henry and Annie Kaulback Memorial Fund		62,752
Ronald Laird Cliff Fund		46,000	The Cy and Emerald Keyes Fund	452,713	1,895,147
Ruth Isabel Colbourne Fund		113,613	The King's Daughters and Sons Vancouver Fund		166,605
The Mark and Phae Collins Fund	30,000	402,499	The Lang Family Fund		257,100
The Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000	Norman Russell Lang Memorial Fund		55,279
Vivien Miller Coster and Arthur Coster Memorial Fund		197,621	The Earle M. and Minnie C. Lawson Fund		10,000
The Edna and Elliott Crookshanks Family Fund		10,000	The Catherine Jane McClelland Memorial Fund		10,000
Muriel Annie Cunliffe Memorial Fund		23,471	Ellen Ethel McHattie Memorial Bursary Fund		7,140
George T. and Myrtle Cunningham Fund		10,025	The Edward B. and Ruby R. McIntyre Fund		130,911
Frederick James Dawson Fund		54,372	The Senator and Mrs. S.S. McKeen Memorial Fund		25,000
Frederick H. Dietrich Memorial Fund		48,734	The Rev. Archibald McLean Fund		10,025
John Wright Douglas Trust Fund		51,884	The William McMahan Fund		152,494
The Elizabeth Droemer Fund		10,000	The H.R. MacMillan Family Fund #2	(21,319)	1,039,595
The Gordon Fahrni Family Fund		10,000	The Leon C. and Helen Macken Fund	300,000	300,000
The Edith Annie Faunt Endowment Fund		221,220	Jessie Main Fund	62,693	262,693
The Robert and Florence Filberg Fund		7,664,102	The William Harold Malkin Fund		50,000
The R.J. Filberg Estate General Fund		2,396,636	Edward J. Meilicke Fund		5,096
The Guy Flavelle Memorial Fund		2,296,936	Hugo E. Meilicke Fund		42,000
The Andrew Baker Fleck Foundation		50,008	Lydia Dorothea Minaty Memorial Fund		10,000
Harold Scanlon Foley Jr. Memorial Fund		74,033	The Cornelius Leonard Mitchell Scholarship Fund		5,000
The Reg Fry Endowment Fund		134,339	The Bill Morgan Memorial Trust		5,000
Herbert R. Fullerton Fund		10,000	Marion L. Morgan Fund		7,500
The Florence Fyfe-Smith Fund		188,941	The George E. Morrison Fund		80,000
The Andrew Brown Graham Fund		340,000	The Doris M. Murray Endowment Fund		168,279
The Ruby Rachel Graham Fund		123,597	The George W. Norgan Fund		2,888,961
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000	The George and Mary E. O'Brien Fund		100,000
Fred J. and Adelaide M. Grover Fund		89,090	Opeongo Trust		300,000
The Carl and Elsie Halterman Research Fund		127,411	Walter S. Owen Fund		10,000
The Carl and Elsie Halterman Scholarship and Bursary Fund		127,411	The Dr. Donald Paterson Memorial Fund		10,000
The Margaret Haney Fund	350,500	380,500	The Rachel Paul Memorial Fund		5,770
The Hardwick Family Fund		14,000	The Pender Fund		80,000
Florence and Hedley Hipwell Fund	353,758	353,758	The Ross and Agnes Pendleton Fund		20,000
The Madge Hogarth Foundation		1,376,431	Charles H. Pitt Fund	105	54,039
The Madge Hogarth Fund		89,867	The Helen Pitt Fund for Fine Arts		400,000
The John E. and Louise Howson Fund		250,048	Catherine and Peter Pryde Endowment Fund		122,114
The Helen M. Humphrey Trust		35,000	The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
William L. Hurford Memorial Trust Fund		10,000	The Knox Reid Memorial Trust		50,708
The Ingledow Bursary Fund	3,400	12,318	The Richardson Family Fund	2,500	27,500
The Irish Canadian Fund		194,866	The Robson Family Fund	10,000	20,000
Jambor Family Fund		533,768			

The Ernest Theodore Rogers 1939 Fund	343	208,067
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		300,000
The Sa-Hali Fund	99,845	1,552,761
The Dr. and 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	28,435	61,226
The Charles E. and Laura E. Thompson Fund	52,783	442,631
John Lyman Trumbull Fund	120,100	120,100
The Edith Tweedie Memorial Fund		20,000
The Sarah Tweedie Memorial Fund		20,000
Alma VanDusen Fund	159,000	19,724,099
W.J. VanDusen Forestry Fund		181,900
The VanDusen Foundation		2,927,225
Evelyn Webster Fund	20,908	100,908
The Edgar B. Westby Fund		4,314
The Lester M. White Fund		10,363
The Norman R. Whittall Family Fund	40,000	290,000
Hon. W.C. and Ruth Wynn Woodward Fund	2,700	30,450
The Roy and Bertha Wrigley Fund		10,000
Jan and Blanche Ydenberg Fund		10,000
	<u>\$ 2,053,057</u>	<u>\$ 58,559,211</u>

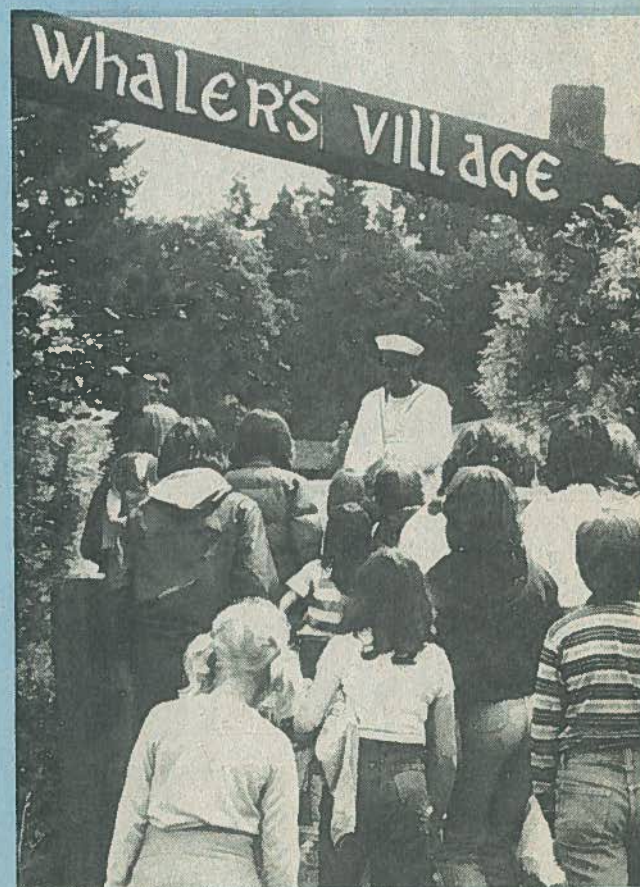
**FUND TO BE APPROVED**

John D. Gibson Family Fund	60,000	60,000
<b>Total Funds</b>	<u><b>\$13,419,582</b></u>	<u><b>\$110,430,562</b></u>

Contributed Principal		
Consolidated Trust Fund		103,162,319
Other Trust Fund		7,268,243
		<u><b>\$110,430,562</b></u>



UBC's Continuing Education Department offers a range of summer activities for seniors. Financial support comes from the Program for Retired People Endowment Fund established under the administration of the Vancouver Foundation. The aims of that Fund are the maintenance, development and enhancement of arts and sciences programs for retired people.



Keats Camps on Howe Sound has been a favourite get-away for thousands of young people from all walks of life for nearly 60 years. To help ensure the future of this valuable program the Keats organization has joined with the Vancouver Foundation to establish a permanent endowment fund to which the Foundation has committed matching grants.

# FINANCIAL STATEMENTS

## STATEMENT OF FINANCIAL POSITION

### Consolidated Trust Fund

(Note 1)

	December			December 31	
	1984	1983		1984	1983
Investments, at market value:			Contributed principal	\$103,162,319	\$ 89,011,100
Cash and short-term notes	\$ 4,753,674	\$ 5,863,831	Capital surplus representing realized and unrealized gains and losses in investment transactions	16,248,769	13,863,284
Mortgages and real estate	1,858,601	1,962,581		<u>119,411,088</u>	<u>102,874,384</u>
Bonds and debentures	78,595,319	61,689,626			
Common shares and convertible securities	34,203,494	33,358,346			
	<u>119,411,088</u>	<u>102,874,384</u>			

### Other Trust Funds

(Note 1)

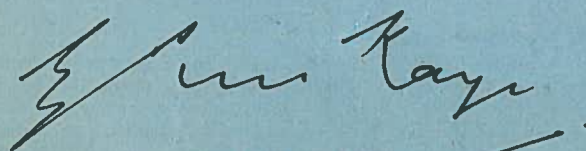
Investments, at cost:			Contributed principal	7,268,243	7,999,880
Cash and short-term notes	151,303	93,832			
Note receivable	919,593	1,106,305			
Mortgages and real estate	3,653,258	4,268,498			
Bonds (quoted market value \$2,393,843; 1983 — \$2,289,424)	2,351,694	2,281,439			
Shares (quoted market value \$212,272; 1983 — \$324,379)	192,395	249,806			
	<u>7,268,243</u>	<u>7,999,880</u>		<u>7,268,243</u>	<u>7,999,880</u>

### Distributable Income


(Note 3)

Cash and short-term notes	3,140,669	3,349,028	Distributable income	5,608,260	5,303,426
Accrued interest receivable	2,467,591	1,954,398			
	<u>5,608,260</u>	<u>5,303,426</u>		<u>5,608,260</u>	<u>5,303,426</u>
	<u>\$132,287,591</u>	<u>\$116,177,690</u>		<u>\$132,287,591</u>	<u>\$116,177,690</u>

Approved by the Board:



G. Peter Kaye, Director



J. Lawrence Dampier, Director



## Funds' Income Statement

	Year ended December 31	
	1984	1983
Distributable income at beginning of year	\$ 5,303,426	\$ 4,807,398
Income for the year from:		
Consolidated Trust Fund	10,587,750	8,965,690
Other Trust Funds	791,747	887,004
Interest earned on funds pending distribution	518,748	361,733
	<u>11,898,245</u>	<u>10,214,427</u>
	17,201,671	15,021,825
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	12,782,527	9,329,709
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(1,679,848)	(86,840)
	<u>11,102,679</u>	<u>9,242,869</u>
Administration expenses	386,264	344,909
Trust companies fees and other expenses	104,468	130,621
	<u>490,732</u>	<u>475,530</u>
	<u>11,593,411</u>	<u>9,718,399</u>
Distributable income at end of year (Note 3)	<u>\$ 5,608,260</u>	<u>\$ 5,303,426</u>

## Auditors' Report

To the Directors of  
Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1984 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, 1984 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 22, 1985

Price Waterhouse  
Chartered Accountants

## Notes to Financial Statements

December 31, 1984

### 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 \$4,048,000 payable in the period from 1985 through 1988 out of distributable income.

## W. J. VANDUSEN FOUNDATION

### Consolidated Statement of Assets

	December 31	
	1984	1983
Cash & Short Term Deposits	\$ 1,197,110	\$ 964,256
Bonds, Debentures & Fixed Income Securities at Market Value	11,524,316	11,845,226
Stocks & Shares in Public Companies at Market Value	15,578,992	15,044,466
	<u>\$28,300,418</u>	<u>\$27,853,948</u>

### Income and Disbursements

Income on hand, January 1st	\$ 295,657	\$ 147,503
Interest & Dividends Received for the Year	2,271,605	2,195,128
	<u>\$ 2,567,262</u>	<u>\$ 2,342,631</u>

### Grants and Disbursements

#### Grants

For Medical & Hospital Services & Research	\$ 663,498	\$ 631,969
For Education, including Theological & Economic Education, Independent Schools & Student Aid	511,000	705,000
For Community, Ecological & Environmental Projects	261,250	265,000
For General Social Welfare Agencies	580,000	310,000
	<u>\$ 2,015,748</u>	<u>\$1,911,969</u>

#### Disbursements

For Administration, including Trust Company, Audit & Consultant's Fees	\$ 128,303	\$ 109,065
For Income Taxes (net) paid out of Income	5,080	25,940
	<u>\$ 2,149,131</u>	<u>\$ 2,046,974</u>
On hand at December 31st	418,131	295,657
	<u>\$ 2,567,262</u>	<u>\$ 2,342,631</u>

NOTE 1: There are grant commitments of \$1,877,000 payable out of income in 1985 and in 1986.

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

# GRANTS AND DISTRIBUTIONS

For the Year Ended December 31st, 1984	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated and A & C Funds	Total 1984	Total 1983
Health & Welfare Organizations	\$ 571,150	\$1,453,057	\$ 2,024,207	\$1,801,696
Child Welfare				
Sick and Mentally Retarded Children	3,050,513	710,614	3,761,127	1,752,350
Educational Purposes	763,623	1,070,947	1,834,570	1,192,828
Religious Organizations	1,210,266	222,167	1,432,433	1,345,909
Youth Organizations	430,850	656,349	1,087,199	840,939
Cultural Activities	266,257	747,728	1,013,985	574,116
United Way of the Lower Mainland	786,000	100,000	886,000	885,349
Medical Research & Services	257,699	463,764	721,463	779,323
Disaster Relief Fund & Flood Research	21,308	—	21,308	21,730
Anonymous Special Purpose Grant	—	235	235	3,765
W.J. VanDusen Foundation	—	—	—	131,704
<b>SOURCE</b>	<b>\$ 7,357,666</b>	<b>\$5,424,861</b>	<b>\$12,782,527</b>	<b>\$9,329,709</b>
Capital	1,679,848	—	1,679,848	86,840
Income	\$5,677,818	\$5,424,861	\$11,102,679	\$9,242,869

As the following lists will show, in 1984 money was provided through the Vancouver Foundation to several hundred organizations active in various fields of charitable and cultural endeavour. These funds were distributed both from new grants approved in 1984 and also from ongoing grants approved in earlier years.

## GRANTS AND DISTRIBUTIONS PAID IN 1984

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 "undesigned" made from Fund income for the Foundation's discretionary application.

### HEALTH & WELFARE

Adult Day Care Association of B.C.		Branch 24 Senior Citizens Association of B.C.		Burnaby Family Life Institute	
slide tape presentation	2,825	remodel and renovate Senior Citizens Centre	10,000	Burnaby Lay Counselling Program	5,500
Aldergrove Senior Housing Society		British Columbia Cancer Foundation		Canadian Cancer Society, B.C. & Yukon Division	10,563*
Jackman Manor — construction of carpentry workshop	3,000	Endowment	2,000†	program and services	1,000†
Alma Mater Society, University of British Columbia		B.C. Heart Foundation		Canadian Diabetes Association, B.C. Division	
handicapped access to the Student Union Building	6,700	program and services	1,000†	program and services	1,000†
Amnesty International		B.C. Society for the Prevention of Cruelty to Animals		Canadian National Institute for the Blind	4,809*
program and services	2,500†	Vancouver Branch	579*	Canadian Red Cross Society, B.C. & Yukon Division	33,028*
Animal Welfare Foundation of Canada		Kamloops Branch	3,500*	Cedar Lodge Society	513*
program and services	70,000†	B.C. Special Olympics		Skeleem Village	50,000†
The Arthritis Society	112,969*	assistance for athletes participating in the Special Olympics	6,500†	Central City Mission	19,152*
Auxiliary to the Vancouver General Hospital	26,390*	Brock House Society	27,755*	H.E.L.P. Program	6,000†
Bevan Lodge Association		Endowment	50,000	Comox United Church	
sawdust extraction system for sheltered workshop	4,100	Burnaby Association for the Mentally Handicapped	1,240*	nursery school renovations	643
		Day Program — Multi-Handicapped Adults	3,934*	Coquitlam SHARE Society	
				Lifeline Crisis and Information Centre renovations	3,655

Crisis Intervention and Suicide Prevention Centre for Greater Vancouver telephone/communications system	11,600	Kootenay Society for the Handicapped Silver Birch School	2,000†	St. John Ambulance, Campbell River Branch	10,000
Delta Waterfowl Research Station program and services	1,500†	Castlegar and Kimberley Citizen Advocacy Programmes	5,000†	St. John House	
Deltassist Society Multi-Service Organization Building, renovations and additions	12,500	Ksan House Society fire alarm system for Osborne Home	4,500	St. Joseph's General Hospital replacement of patient transport bus	12,657
Development Services International of Canada program and services	25,000†	Langley Association for the Handicapped woodwork shop renovation and modernization	12,000†	St. Jude's Anglican Home Society hospital beds and mattresses	10,500
Disabled Skiers Association of B.C.	11,656*	Langley Special Care Homes Society second floor upgrading	25,000	Sardis-Vedder Crossing Senior's Social Centre	
Evergreen Acres Senior Citizens Home Society Senior Centre	8,000	Matsqui, Abbotsford Community Services	4,529*	Senior Citizens Social Centre	5,000
Family Services of Greater Vancouver Endowment	37,178* 5,000†	Mid Island Pensioners and Hobbyist Association operating expenses	2,000†	Seniors Well-Being Activation Team Society	
Federated Women's Institute of Canada	500*	Mission Transition House Society Transition House start-up	10,034	S.W.A.T. coordinator's salary — year II	13,671
Fort St. John Counselling and Listening Centre Society coordinator — Paraprofessional Counselling Program	6,100	The Nature Trust of British Columbia program and services	1,978* 27,000†	S.W.A.T. coordinator's salary — year III	11,705
Glacier View Lodge patient transport van	12,000	New Directions Housing Society Moss Avenue House furnishings	5,000	Shaughnessy Hospital	8,040*
The Gorge View Society construction of new facilities	10,000	The North Shore Association for the Physically Handicapped Adult Respite Program	3,823†	The Simon Fraser Society for Mentally Handicapped People computer purchase and conversion	15,000†
Greater Vancouver Information and Referral Service Society Seniors' Housing Registry	5,000	Okanagan Commemorative Pioneer Cultural Society Schubert Community Centre equipment	20,479	Simon Fraser University Endowment	25,000
Hamilton & District Council of Women	500*	Operation Eyesight Universal program and services	2,500†	G.F. Strong Rehabilitation Centre	109,117†
Immigrant Services Society coordinator — volunteer training and development	16,340	Orientation Adjustment Services for Immigrants Society volunteer coordination	5,000	The Town of Comox acquisition, repairs and maintenance of Filberg property	40,000
Interior Native Alcohol and Drug Abuse Society Round Lake Treatment Centre	32,000	Pacific Riding for the Disabled Association program and services	14,778* 500†	United Way of the Lower Mainland	786,000*
Jewish Family Service Agency part-time volunteer coordinator	7,044	Planned Parenthood Federation of Canada program and services	15,000†	1984 campaign	100,000
The Kamloops Society for the Mentally Handicapped training program for individual development	3,000†	Port Alberni Family Guidance Association counselling services to victims of sexual abuse	5,000†	United Way of Greater Victoria computerization of seven United Ways in B.C.	1,000*
The Kekuli Audio Visual Society Inc. Kekuli Educational Project	2,000	Prince George Association for Individuals with Mental Handicaps regional advocacy and monitoring training	3,500†	U.B.C. Centre for Continuing Education Endowment	25,000
Kennedy House Seniors Building Society Kennedy House extension	15,000	Pulse of Life Society of B.C. CPR heart saver course	5,000	University of Victoria Inter-Denominational Chapel	5,000
The Kettle Friendship Society Cy and Emerald Keys Foundation	11,655*	Rose Manor fire prevention upgrading	14,000	Vancouver Art Gallery Endowment Fund for Acquisitions of Art	25,000
program and services	81,868†	Sa-Hali Fund income capitalized	60,000†	V.C.C. Educational Foundation Endowment	100,000
income capitalized	172,303†			Vancouver General Hospital Cure Drive	5,000†
				Vancouver Kiwanis Club Welfare Foundation program and services	900†
				Vancouver Police Historical Society program and services	4,465†
				Vancouver Police Foundation Endowment income	10,380†
				Vancouver School of Theology Financial Development Campaign, Comox area	25,000
				Variety Club program and services	1,000†
				The Variety Farm Training Centre program and services	2,309†

## CHILD WELFARE

Ah-ihn-his Society	
Wee People's Day Care — renovations & equipment	5,000
Arts in Education	50,000
British Columbia Epilepsy Society	
Children's Seizure Clinic for Victoria & Vancouver Island	8,100
B.C. Food Banks	
Campbell River and District United Way	5,000
Central Okanagan United Way	4,000
Comox District United Way	4,000
Cowichan United Appeal	5,000
Cranbrook & District United Appeal Society	5,000
Nanaimo & District United Way	10,000
Powell River & District United Way	3,000
Prince George & District United Way	15,000
The Salvation Army	23,000
United Way of Kamloops	12,000
Vancouver Food Bank	7,000
Vernon & District United Appeal	6,000
Camosun College Foundation Endowment	50,000
Capilano College Endowment	50,000
Cedar Grove Baptist Church Nursery School/Day Care Centre — playground facilities	3,000
Cerebral Palsy Association of Prince George & District Child Development Centre data collection and computerized accountability system	7,500
Child Sexual Abuse Survivors Services	
handbook for parents	9,022
The Children's Foundation	614*
Children's Fund	3,002*
Children's Health Research Foundation of British Columbia	9,209*
Children's Hospital	1,330,145*
administration expense	8,400*
Children's Hospital Endowment Fund	1,606,000*
Child Abuse Research & Education Productions Association of B.C.	
C.A.R.E. training package for educators	12,475
City Hall Child Care Society equipment replacement and upgrading	4,000
Denman Island Preschool adventure playground	1,100



The Keewatin Program of the North Peace Community Resources Society in Fort St. John involves young people in many different aspects of wilderness training and respect for their environment. "The equipment purchased with the Vancouver Foundation grant has been well used and has greatly facilitated the recreational therapy component of our program."



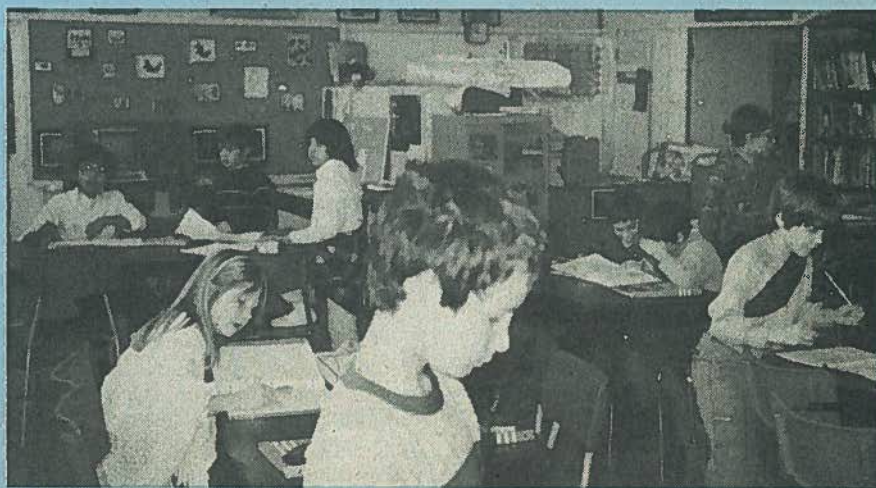
"The Foundation's support over the years has been the life-line that enables Axis Mime Theatre to commission new works each season. This year 90,000 children will see theatre as written and presented by Canadian professionals that is fresh, engaging and relevant."

Victorian Order of Nurses of Canada	500*
Victorian Order of Nurses Richmond-Vancouver Branch	126,000*
West Vancouver Foundation Society	3,221*
Westbank Indian Council, Pine Acres Home furnishings & equipment for intermediate care home	5,000
Western Institute for the Deaf computer systems analyst	7,007†
Women Against Violence Against Women-Rape Crisis Centre	
booklet — "Information for the Sexually Assaulted"	2,500
World Society for the Protection of Animals program and services	10,000†

### STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

Northern Lights College	2,000
Okanagan College	18,000
Pacific Vocational Institute	23,000
Selkirk College	15,000
Trinity Western College	7,000
Vancouver Community College	
King Edward Campus	15,000
Langara Campus	25,000
Vancouver Vocational Institute	20,000
Undesignated Grants	\$1,097,413
Expenses	1,125
Refunds	168
Total Undesignated Grants	\$1,098,370
Total Designated Grants	\$1,357,150*
Total Advise & Consent Grants	\$ 454,687†

The Douglas College Early Childhood Education Society daycare centre equipment	4,996	Skeena Terrace Tenants' Association Kid Kare renovations for new centre	10,000	Vancouver Life Skills Society South Vancouver Family Place — renovations	2,471
East Richmond Community Association better English skills for tots	4,807	Society for Children and Youth in B.C. — Children's Play Resource Centre Fair Play for Children in Sport — workshops & kits	8,000	The Vancouver Oral Centre Endowment program and services	50,000 25,000†
East-Side French Pre-School Society startup equipment	4,000	The Society for Developmental Language Disorders in Preschool Age Children Small Talk — startup costs for speech remediation preschool	6,000	Victoria Women's Sexual Assault Centre booklet — "Let's Talk About Sexual Abuse"	5,600
Elkford Women's Resource Society new Elkford Family/Community Resource Centre	10,667	South Okanagan Learning for Little People Penticton Preschool — renovations & equipment	5,000	Waglisla Child Care Society outdoor play area repairs and equipment	5,000
Fort Nelson Playschool Society renovations in Polar Inn facility	7,000	South Surrey/White Rock Women's Place Association outdoor play area fencing & equipment	1,306	Welcome Beach Creative Playschool play equipment & renovations	1,835
Fraser Valley College Day Care Centre Society Country Meadows Day Care — startup, renovations & equipment	10,000	The Sun's Children's Fund Society Endowment	37,428* 50,000	West Kootenay Cerebral Palsy Association therapeutic equipment for new development centre	15,000
Greater Vancouver Information and Referral Service Society Dial Daycare — daycare registry	11,381	Sunny Hill Hospital for Children Foundation University of British Columbia Dept. of Obstetrics & Gynaecology — Endowment	53,595* 25,000	West Side Family Place Society renovations & furnishings	5,572
Lasqueti Island Preschool Society renovations and educational material	7,950	Dept. of Paediatrics — Endowment Dept. of Radiology — medical research	25,000 15,765	The Xavier Philanthropic Society furniture and equipment for the new daycare centre	4,868
The Laurel House Society training for parents of children with severe behavior disorders — year II	10,195	School of Rehabilitation Medicine — medical research	9,000	The YMCA-YWCA of New Westminster & District short term/emergency day care centre — renovations	4,623
Native Opportunities Day Care Society Loumah Day Care — outdoor playground	5,500	Vancouver Association for Children and Adults with Learning Disabilities Camp Deka — camperships	4,000	Undesignated Grants	\$ 685,938
The New Pui Tak Society play equipment	4,705	Vancouver Island Programs for Special Children camperships	4,676†	Refunds	5,000
North Shore Family Services Society coordinator for drop-in centre	3,500			Total Undesignated Grants	\$ 680,938*
Pacific Post Partum Support Society support program for women experiencing post partum depression	5,000			Total Designated Grants	\$3,050,513*
Pooh Corner Day Care Society climbing equipment	5,000			Total Advise & Consent Grants	\$ 29,676†
Queen Alexandra Solarium for Crippled Children	2,120*				
Richmond Family Place Society coordinator — volunteer recruitment and training program	8,400				
St. James Social Service Society Family Agape — furnishings & equipment	20,000				
Simon Fraser University Childcare Society replacement of appliances	8,000				
Simon Fraser Village Day Care Society equipment & outdoor climbing apparatus	1,600				



A small grant from the Vancouver Foundation went a long way to helping the St. James School in Vernon to upgrade and expand its library services last year with additional books for its reference and primary reading sections.

## EDUCATION

Agassiz Christian School library books	1,000	The McGill Alma Mater Fund, The Martlet Foundation program and services	500†	Ecole Anne Hebert — adventure playground	2,000
Alcohol-Drug Education Service		Native Indian Youth Advisory Society		School District #41 — Burnaby Gilmore Community School Council — creative playground	3,000
school and community education programs in the prevention of alcohol and drug problems	7,500	Spirit Song theatre group presentation and development	8,400	Healthful Living curriculum — Intermediate Grades	16,575
Arts in Education	50,000	New Westminster Christian School Association		Burnaby Multicultural Services Project	29,167
Arts, Sciences & Technology Centre	11,040*	John Knox Christian School, Surrey Campus, library reference materials	2,000	Shawnigan Lake School	51,419*
program and services	40,000†	North Island Alcohol and Drug Education — Information Society		Simon Fraser University Endowment	52,598*
The Board of Education for the City of Hamilton	500*	vehicle	6,000	acquisition of books for the undergraduate library	1,000†
B.C. Council for the Family training manuals for use by lay and self-help groups	8,667	North Vancouver School District hardware for computer assisted basic skills learning program	20,000	The Society for the Education of Children with Specific Learning Disabilities	11,656*
B.C. Touring Council for the Performing Arts		Our Lady of Lourdes School library books	2,500	University of British Columbia acquisition of books for the undergraduate library	1,000†
resource package for school and community sponsors	2,000†	Outward Bound British Columbia	5,780*	Alumni Association	6,058*
Calvary Temple (Christian Academy)		Owekeno Indian Band		Endowment	2,000†
library books	1,000	Oowekyala Language Project	6,666	Centre for Continuing Education	794*
The Canadian Clubs of B.C. expenses and honorarium	5,000†	Lester B. Pearson College of the Pacific	48,232*	Faculty of Law	19,745*
Carey Hall	29,915*	Penticton Canadian Club program and services	269†	Faculty of Medicine	32,265*
Catholic Public Schools of Kamloops Diocese		Precious Blood Parish		Dept. of Obstetrics & Gynaecology	4,853*
St. James School — library books	2,000	Cloverdale Catholic School — library books	2,500	Dept. of Radiology	3,283*
Children's Hospital	30,035*	Queen Margaret's School	5,058*	School of Audiology and Speech Sciences	23,916*
Chrisholme Society		Queen's University	34,028*	University of Victoria	
purchase of computer hardware & software for educational purposes	5,000†	Regent College	8,170*	Endowment	90,000
Community Learning Centre		Roberts Creek Community Association		Urban Native Indian Education Society	10,000†
paraprofessional counselling services	6,100	adventure playground	2,500	new Native Education Centre facility	25,000
Crofton House School	35,850*	St. George's School Foundation	50,182*	Vancouver Academy of Music	50,811*
Discovery Passage Waldorf Education Society		St. George's School Building Fund		V.C.C. Educational Foundation	180*
construction of classroom	7,500	program and services	25,000†	The Vancouver Oral Centre	1,515*
Douglas College	205*	St. Joseph's Catholic Public School		program and services	25,000†
Endowment	50,000	playground development	3,750	Vancouver Public Library Board	13,103*
Echo Energy Society — City Farmer		School District #36 — Surrey Dawn School — playground and fencing	4,989	Vancouver School of Theology	
food garden curriculum	2,600	Don Christian Elementary School — adventure playground	2,500	Theological Education — At a Distance	5,000
The Fraser Institute	51,073*	Laronde Parent-Teacher Consultative Committee — playground	4,987	Vancouver Society for Total Education	
Fraser Valley College		Surrey Multicultural Leadership Education	1,500	computer and video equipment	1,500
English language training tutoring program	2,200	School District #39 — Vancouver		Victoria R.E.A.D. Society	
Dr. J.D. Hobden Scholarship Fund	4,430*	Microcomputers and the Adolescent Learning Disabled Student	31,625	Endowment	20,000
Jewish Community Fund & Council				Victoria University	43,101*
CHEC — Jewish Resource Centre — equipment & reference materials	15,193			Western Canadian Universities	
Langley Community Music School Society	941*			Marine Biological Society	15,803*
Langley Family Services				Endowment	25,000†
Family Education Program	2,085			Western Council of the Arts in Education Association	
				part time coordinator	5,000
				Western Institute for the Deaf	5,584*
				York House School	18,603*

## STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

British Columbia Institute of Technology	158*
Brentwood College Fund	30,000
Brentwood College School	5,498†
Camosun College	26,000
Canadian Figure Skating Association	6,578†
Emily Carr College of Art	4,500†
Crofton House School	3,229†
Douglas College	1,600†
The Duke of Edinburgh's Award in Canada	5,000†
Fraser Valley College	4,500†
Lower Canada College	4,000†
McGill University	250†
Malaspina College	1,889*
	14,000
	14,500†
North Island College	1,889*
	20,000
Northern Lights College	6,000
Ontario College of Art	4,500†
Lester B. Pearson College of the Pacific	27,000†

Registered Nurses Association of British Columbia	1,000†
St. George's School	6,465*
	7,000†
Shawnigan Lake School	6,465*
Simon Fraser University	26,500
	4,850†
The Society for the Education of Children with Specific Learning Disabilities	500†
University of British Columbia	19,315*
	55,000
	75,976†
University of Calgary	1,500†
University of Manitoba	1,800†
University of Victoria	35,000
	8,250†
Vancouver Community College, Langara Campus	250†
Undesignated Grants	\$ 740,504
Expenses	391
Refunds	3,997
Total Undesignated Grants	\$ 736,898
Total Designated Grants	\$ 763,623*
Total Advise & Consent Grants	\$ 334,049†

## RELIGION

All Saints' Anglican Church, Aklavik, N.W.T.	
educational materials	250†
The Anglican Church of Canada	
Anglicans in Mission	2,000†
Episcopal Residence — Frobisher, Bay, N.W.T.	25,000†
Anglican Provincial Synod of B.C.	14,909*
Calvary Chapel, Fort Simpson, N.W.T.	
wood stove	1,000†
Camp Artaban Society	9,660*
Canadian Memorial Church, Vancouver	21,000*
Church of the Apostles, Faro, Yukon	
church repairs	1,845†
Church of Christ the King, Kitimat, B.C.	
altar accoutrements	8,000†
The Church of the Holy Trinity, Hamilton, Ontario	500*
Diocese of the Arctic	
student aid	2,500†
Diocese of Caledonia	7,572*
Diocese of Cariboo	3,786*
Diocese of New Westminster	40,318*
Diocese of Yukon	11,359*
First Baptist Church, Vancouver	13,560*
First United Church, Vancouver	84,000*
Hay River Pentecostal Chapel, Hay River, N.W.T.	
piano	2,450†
Living Waters Christian Fellowship	
purchase of church building at Burns Lake	32,500†
The Missions to Seamen in the Diocese of New Westminster	8,728†
Endowment	50,000
Nanaimo Telephone and Visiting Ministry	
program and services	5,000†
Naramata Centre for Continuing Education	118,592*
Olivet United Church, Hamilton, Ontario	500*
Prince George Pentecostal Church	
film projector and educational material	200†
Ryerson United Church, Vancouver	
general purposes	500†
Sacred Heart Parish, Whitehorse, Yukon	
training cabin	1,000†
St. Alban's Church, Ashcroft	
maintenance and enhancement	2,186†
St. Andrew's United Church, Port Moody	43,101*



The Campbell River Branch of St. John Ambulance opened their new St. John House in 1984. The facility has doubled first-aid training in the area. New courses have been added to the program and existing courses increased in number. Part of the building cost was provided by the Vancouver Foundation.

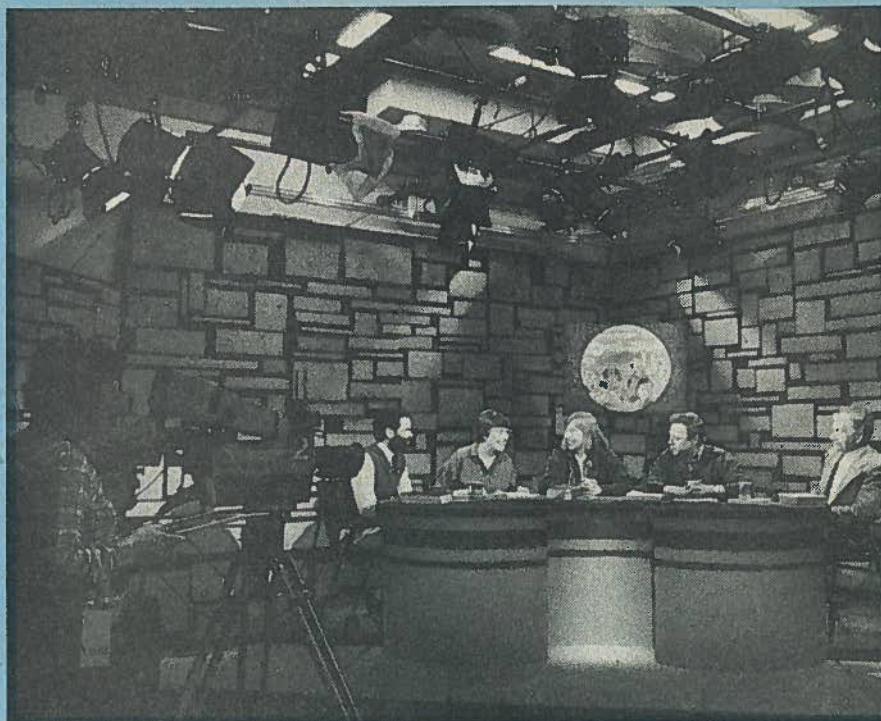


St. Francis In-the-Wood Anglican Church, West Vancouver	2,241*
St. James Parish, Vancouver	6,004*
St. James the Lord's Brother Parish, Pelly Crossing, Yukon clergy cabin	5,300†
St. John's (Shaughnessy) Anglican Church	7,032*
St. John's United Church	504*
The Salvation Army Buchanan Memorial Sunset Lodge	166,199* 1,463*
The Salvation Army, The Pas, Manitoba	
purchase of living quarters	26,500†
Shaughnessy Heights United Church	500*
United Church of Canada	
British Columbia Conference	222,028*
Division of Ministry	67,603*
Department of Pensions	52,500*
Vancouver School of Theology	302,820*
training of clergy	2,500†
Western Canada Sunday School Caravan Mission	3,786*
Christmas Giving to Northern Clergy	48,000†

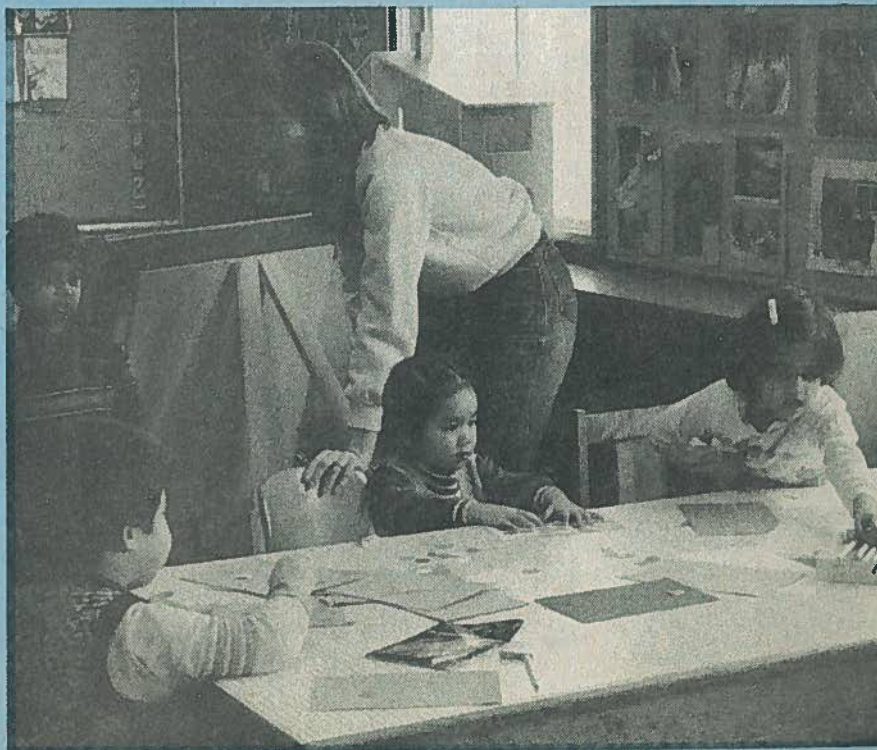
#### EQUIPMENT PURCHASES

Anglican Church of Canada, Coppermine, N.W.T.	566†
Anglican Diocese of Moosonee, Schumacher, Ontario	1,000†
The Church of the Resurrection, Holman, N.W.T.	670†
Coppermine Pentecostal Mission, Coppermine, N.W.T.	275†
Dawson Pentecostal Chapel, Dawson City, Yukon	355†
First Baptist Church, Nipawin, Saskatchewan	305†
Fort Smith Pentecostal Church, Fort Smith, N.W.T.	535†
Glad Tidings Tabernacle, Birch Hills, Saskatchewan	233†
Mackenzie Baptist Church, MacKenzie	600†
Nampa Baptist Church, Nampa, Alberta	364†
Our Lady of Peace Parish, Chetwynd	600†
Our Lady of Victory Mission, Whitehorse, Yukon	835†
St. Anne's Anglican Parish, Valleyview, Alberta	290†
The Salvation Army, Whitehorse, Yukon	209†

Total Undesignated Grants	\$ 50,000
Total Designated Grants	\$1,210,266*
Advise & Consent Grants	\$ 173,567†
Refunds	1,400
Total Advise & Consent Grants	\$ 172,167†

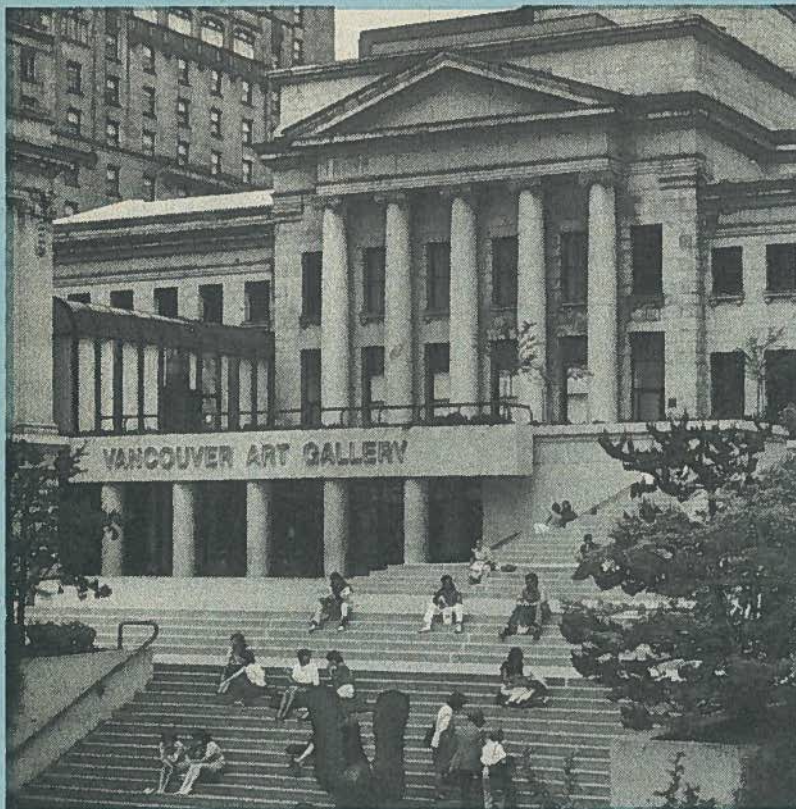


The Vancouver School of Theology received a two-year grant from the Vancouver Foundation to produce a series of "religious" programs for both pastor and lay theologians. They run on the Knowledge Network and are also available through community colleges throughout B.C. The programs are ecumenical and multi-denominational in nature, designed to provide a model for quality "religious" television.

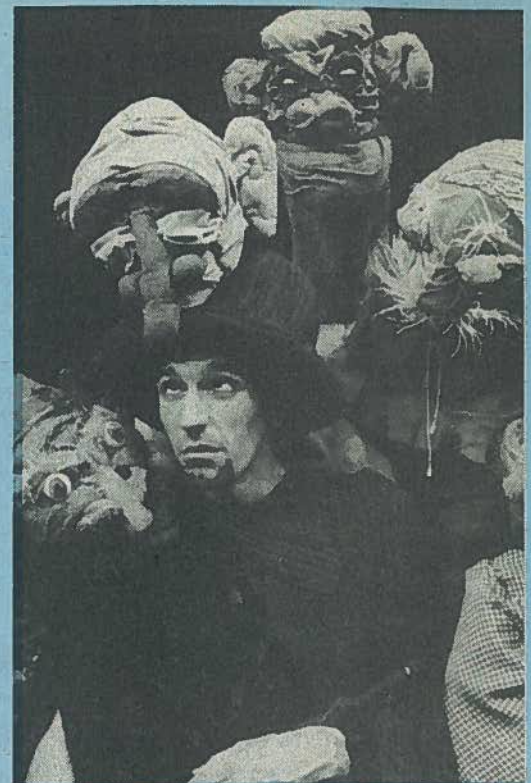


B.E.S.T. (Better English Skills for Tots) was formed by the East Richmond Community Association several years ago to enhance the English of pre-school-age children in a playful learning environment. Demand for their programs grew rapidly and last year the Foundation was pleased to be able to supply funds for equipment to bring the pre-school up to licensing standards.





In 1983, the Vancouver Art Gallery was able to renovate and move in to the old Court House in the heart of the city after a capital campaign to which the Vancouver Foundation and many others contributed. In 1984, the Gallery took another major step when it put \$4,000,000 in to a new endowment fund with the Foundation designed to provide a steady flow of money to purchase works of art. The Vancouver Foundation then made a commitment of \$750,000 in matching funds over the next five years.



"The support given by Vancouver Foundation to our work with young audiences throughout B.C. has not only provided a major financial contribution ... this support leadership has also given recognition to all professional Arts Companies which has encouraged assistance from other sources." — Victoria's Kaleidoscope Theatre

## CULTURAL

Art Gallery of Greater Victoria		Friends of Chamber Music		New Play Centre	
education assistance	8,000	Endowment	5,000	assistant to the Artistic	
program and services	500†	Green Thumb Theatre for		Director	12,000
Arts in Education	40,320	Young People		Okanagan Symphony Society	
Axis Mime Theatre		productions	12,000	Canadian Composer of the	
productions	6,000	Endowment	30,000	Year — commissioned work	2,500
Bastion Theatre Company		Judith Marcuse Dance Projects		Penticton Art Gallery	
of B.C.	6,527*	Society		Art Gallery of the South	
B.C. Touring Council for the		Home Season of Repertory		Okanagan — new facility	12,500
Performing Arts		Dance Company of Canada	10,000	The Helen Pitt Graduate	
B.C. Touring Council		Kaleidoscope Theatre		Awards Exhibition	20,708†
Regional Advisory Services	6,800	Productions Society		Powell River Academy of	
Carousel Theatre Society		productions	9,000	Music	
productions	8,000	Endowment	30,000	concert series	1,843
Endowment	30,000	Kelowna Art Gallery		Dr. Sun Yat-Sen Garden	
City of Vancouver, Social		Association		Society of Vancouver	
Planning Department	50,000*	Resource Centre	1,500	construction	4,000†
Courtenay Youth Music Centre		Kutenai Theatre Energy		La Troupe de la Seizieme	
student aid — summer 1984	12,500	Society		playwriting project: Theme:	
Cowichan Symphony Society	3,685*	tour of "The Tomorrow Box"	2,500	"Boredom"	1,500
Endowment	7,500	Mountain Dance Theatre		University of Victoria	
Craftsmen's Association of		Society		Journals of the Colonial	
British Columbia		production — The Asian/		Legislatures of the Colonies	
program and services	5,000†	North American Experience	5,000	of Vancouver Island and	
J.B. Fletcher Restoration		Nanaimo Theatre Group		British Columbia 1851-1871	25,000†
Society		stage construction	4,000†		
program and services	5,000†				

Vancouver Academy of Music bursaries for performing arts students studying outside British Columbia The Iby Koerner Endowment Fund	10,000 5,000	Vancouver Chamber Choir programming Endowment	4,203* 10,000 30,000	Vancouver School Board bursaries — Vancouver School Board Summer Centre of the Arts	3,000
Vancouver Art Gallery Endowment Fund for Acquisitions of Art	67,961* 100,000	Vancouver East Cultural Centre programming Endowment	1,040* 7,500 12,500	The Vancouver Shakespeare Festival Society The 1984 Vancouver Shakespeare Festival	5,000
Vancouver Bach Choir guest conductor Endowment	2,051* 4,789 10,000	Vancouver Museums and Planetarium Association program and services	957* 500†	Vancouver Symphony Society Western Canada Theatre Company Development Manager	76,984* 4,000
Vancouver Ballet Society	1,721*	Vancouver Opera Association programming 1984 programming & Opera in the Schools	4,632* 500† 50,000		
Vancouver Board of Parks and Recreation	1,323*	The Vancouver Playhouse programming Endowment income	27,500 8,493†	Total Undesignated Grants	\$ 531,909
Vancouver Botanical Gardens Association establishment of The Alma VanDusen Garden Fund	45,173* 100,000†	Vancouver Public Aquarium program and services	275†	Total Designated Grants	\$ 266,257*
Vancouver Endowment	15,000†			Total Advise & Consent Grants	\$ 215,819†



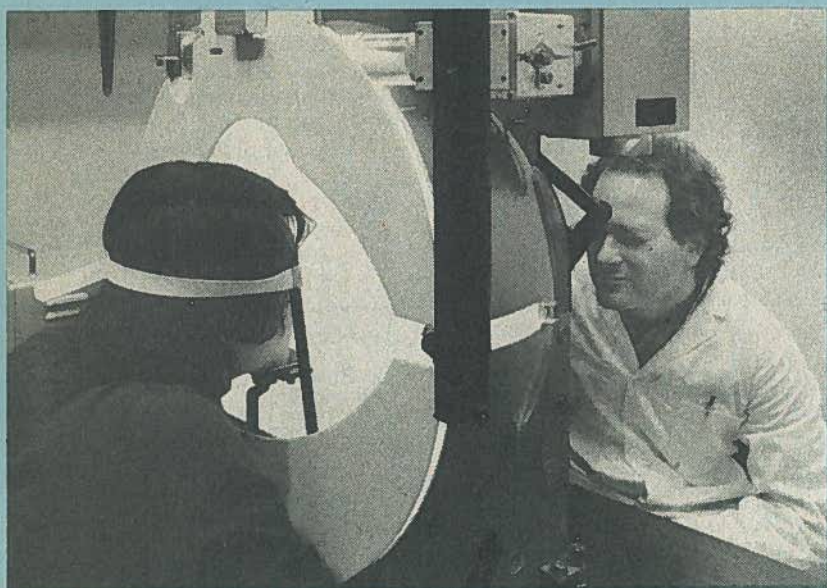
The Judith Marcuse Dance Projects Society in 1984 began an ambitious long-term program with a goal of "the creation of a world-class repertory dance company based in Vancouver". The Foundation contributed towards this first season.



When a person calls The Crisis Intervention and Suicide Prevention Centre at any hour of the day or night one of the many trained volunteers responds "May I help you?". The Vancouver Foundation was pleased to be able to help the helpers with funds for new equipment.



Even at Play School it can't be all work! Volunteers, parents, and children at the Vancouver South Family Place — one of a number of similar groups which received Vancouver Foundation grants in 1984 — took time off for a visit from another "Old Friend" in December.



In association with BCMSF the Foundation authorized a one-year grant to establish physiological/visual baselines for the B.C. Universal photostimulator. It is being used in the visual laboratory of UBC's Department of Psychology. This unique and versatile apparatus assists research and clinical diagnosis of visual function deficits due to diseases of the eye.

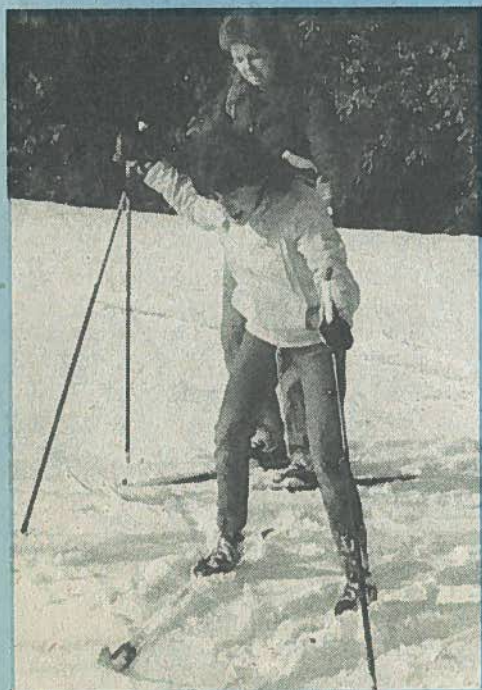
## MEDICAL

The Arthritis Society, British Columbia Division The Reliability of Goniometric Measurements in Patients with Rheumatoid Arthritis	3,834†	Dept. of Chemistry — medical research	14,250	Dept. of Psychology — medical research	18,000†
British Columbia Cancer Foundation	131,274*	Dept. of Dentistry — medical research	16,036	School of Audiology and Speech Sciences — medical research	16,250
Canadian Cancer Society, B.C. & Yukon Division Cancer Control Agency of B.C.	2,985*	Div. of Dermatology — medical research	10,640†	Dept. of Urology — medical research	7,260
Detection of Occupational Risk Factors in B.C.	11,148	Dept. of Family Practice — medical research	9,950†	University of Victoria B.C.M.S.F. Student Aid Fund	7,000†
Children's Hospital A Double Blind Study of the Effect of Fenfluramine on Clinical Behavior; Blood Serotonin and C.S.F. Metabolics in Autistic Children	3,000†	Dept. of Health Care & Epidemiology — medical research	9,458†	Vancouver General Hospital Dept. of Ophthalmology & Bio-Medical Engineering — medical research	14,925
Health Libraries Association of B.C.		Health Sciences Centre Hospital	45,142*	Vancouver General Hospital Foundation	9,339*
A List of Serial Holdings for Health Sciences and Hospital Libraries in British Columbia	1,850†	Dept. of Infectious Diseases — medical research	15,543	Vancouver General Hospital Research Institute Cure Drive program and services	10,500†
Lions Gate Medical Research Foundation	5,664*	Medical Engineering Resources Unit — medical research	4,907	Undesignated Grants	\$ 192,353
Pacific Otolaryngology Foundation	16,256*	Dept. of Medical Genetics — medical research	16,856	Refunds	1,396
program and services	2,500†	Dept. of Medicine — medical research	40,766†	Total Undesignated Grants	\$ 190,957
School District #41 — Burnaby Healthful Living curriculum — Intermediate Grades	16,575		28,321	Total Designated Grants	\$ 257,699*
Simon Fraser University B.C.M.S.F. Student Aid Fund	7,500†	Div. of Neurological Sciences	4,545*	Advise & Consent Grants	\$ 260,585†
University of British Columbia bursaries	24,465*	Div. of Neurology — medical research	11,750†	Expenses	12,222
revolving fellowship	7,500†	Dept. of Ophthalmology	7,580*	Total Advise & Consent Grants	\$ 272,807†
		Dept. of Paediatrics — medical research	47,940†		
		— Lectures	17,485		
		Dept. of Pathology	5,357†		
		— medical research	10,450*		
			40,790†		
		Faculty of Pharmaceutical Sciences — medical research	22,246		
		Dept. of Physiology — medical research	4,800	<b>ANONYMOUS SPECIAL PURPOSE GRANT</b>	
			3,000†	North Shore Volunteers for Residents	
				project grant	235



Young children at a Saturday morning class at the Victoria Art Gallery are introduced by the Gallery's Education Assistant to the concept of mixing up shades and tints of colour by adding black or white in varying degrees. "A great many children have benefited

directly from these classes supported by the Vancouver Foundation's grant and it has also enabled local schools to borrow many more of our in-school presentations." — Victoria Art Gallery Society



A member of the Big Sisters guides a Little Sister in proper use of cross-country ski equipment purchased with a grant from the Vancouver Foundation.



The Vancouver Chamber Choir is another cultural organization which has elected to establish within the Foundation a permanent fund to provide long-term financial stability. "In 1984 our Fund swelled dramatically through our first annual Endowment Fund Benefit Concert and a matching contribution from the Foundation."

# HOW TO MAKE USE OF VANCOUVER FOUNDATION

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

## 1. Lifetime Gifts

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

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

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

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

Discretion may be given to the Directors of Vancouver Foundation to apply the gift, and the income to be derived therefrom to any charitable object or organization, or the donor when estab-

lishing 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 Fund

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

Please return to:  
**VANCOUVER FOUNDATION**  
#900 - 1199 W. Pender St.,  
Vancouver, B.C.  
V6E 2R1

FIRST CLASS POSTAGE

Please deliver to:



*Photo courtesy Kelowna Courier*

The need for Food Banks was, unfortunately, a fact of life in B.C. in 1984. The Foundation made a special grant this past winter for distribution through various social agencies around the province ... as represented here by a cheque being given by an official of the Central Okanagan United Way to workers at the Kelowna Community Food Bank.



Members of the Native Educational Centre inspect the model of their new headquarters in Vancouver for which ground was broken last year. The Vancouver Foundation contributed funds for this building designed along traditional Northwest Coast Indian longhouse lines. It will serve the training and educational needs of Native adults in Vancouver and will enhance the city's multi-cultural architecture.



The Immigrant Services Society of B.C., one of several similar groups supported by the Vancouver Foundation, works through volunteers to assist newcomers to Canada to become active members of their communities.





## **Vancouver Foundation, 2015**

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