







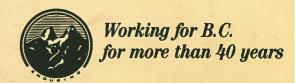
In 1985 Canada's largest community fund...

the VANCOUVER FOUNDATION distributed \$12,240,567

for

CHILD WELFARE
EDUCATION
HEALTH SERVICES
HELP TO THE AGED
MEDICAL RESEARCH
THE PERFORMING ARTS

through hundreds of non-profit societies providing services in these and other fields.







10—This photo combines a significant service with a permanent community facility both assisted by the Vancouver Foundation...the Vancouver Academy of Music Youth Symphony in concert at restored Orpheum Theatre.

11—"The Spirit of Chemainus" was well and truly launched with help from the Vancouver Foundation. This small vessel, operated by the Robertson II Sail and Lifesaving Society, will visit Expo 86 crewed by boys and girls from its training programs.

12—The Foundation and the B.C. Medical Services Foundation work together to fund important research and facilities...such as this advanced equipment used in early detection of spinal deformities. Dr. Steven Tredwell (right) of the Orthopaedics Dept. of Children's Hospital explains its operation to Foundation Research Officer Richard Mulcaster.

13—Even at its temporary quarters in downtown Vancouver the Arts Science & Technology Centre has been immensely successful in providing young people with basic education mingled with large elements of pleasure!

14-Members of Carousel Theatre's "Scrooge" cast participate in that troupe's tradition of answering audience questions at end of each performance.







VANCOUVER FOUNDATION

Reports to the people of British Columbia about its work in 1985

What is the Vancouver Foundation?

The Foundation is an "idea"...a concept of private giving to help our community now **and** forever. The Foundation is people...all the generous B.C. citizens who have provided the funds, and the men and women who carefully manage their investment and guide the distribution of the annual income... See pages 2 to 9.

What was the Foundation's financial position at year-end ... and how little did it cost to manage funds totalling \$156,400,506? ... See pages 3, 10 and 11.

Who contributed \$8,157,180 to the Vancouver Foundation in 1985? See pages 4 to 9.

How was \$12,240,567 distributed last year? ... See pages 13 to 19.

How can you help in 1986? ... See page 20.

How did the Foundation get its start?

Ten far-sighted citizens in 1943 saw the need for a permanent endowment fund for charitable endeavors in this community. Acting on a bequest of \$1,000 they contributed equally to establish the initial capital of \$101,000 which has grown through continuing bequests, donations, and good management to today's total of more than \$156,000,000. The establishment and growth of these permanent funds within Vancouver Foundation have made it possible to distribute, over the years, more than \$92,000,000 in grants to thousands of charitable organizations. It is fitting that each year at this time we 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. V6X 2R1

After June 1

230 - 1 Bentall Centre, 505 Burrard Street, Vancouver, B.C. V7X 1M3

The Directors of the Vancouver Foundation report another year of progress in 1985

Vancouver Foundation is a Public Foundation comprising 319 funds with aggregated capital of \$156,400,506 at December 31, 1985. This compares with a total of \$132,287,591 in 290 funds at the end of 1984. The increase of \$24,112,914 was made up of \$15,402,751 in appreciation in market value of the assets and \$8,710,163 in new money added to the funds in 1985.

The income from these investments in 1985 was \$12,842,773 compared with \$11,898,245 in 1984 at a total administration cost of \$531,276 compared with \$490,732 in 1984.

The W. J. VanDusen Foundation is a Private Foundation under the direction and control of Directors in Calgary, Alberta whose assets at December 31, 1985 amounted to \$33,304,127.

In 1985 the Directors of Vancouver Foundation distributed out of the income of the two Foundations grants totalling \$13,604,514 to charitable organizations in British Columbia. This compared with a total in 1984 of \$13,118,427 which represents over 90% of the combined income of the two Foundations in those years.

Total grants and distributions made from its own funds by Vancouver Foundation in 1985 amounted to \$12,240,567. Details may be found on pages 13 through 19 of this report. (A summary of VanDusen Foundation grants may be found within that Foundation's financial statement on page 12.)

Vancouver Foundation, traditionally a strong supporter of the United Way of the Lower Mainland, made distributions to it in 1985 totalling \$1,080,000 from designated and discretionary funds. This sum represented over 10% of the amount raised by the United Way of the Lower Mainland in its 1985 annual appeal.

The need continues to aid students at the Universities and Colleges in British Columbia who wish to extend their skills and knowledge for career opportunities, particularly among those men and women who find themselves underqualified for gainful employment in new technologies. The two Foundations have provided a total of \$1,111,000 in 1985 of which \$250,000 went for direct aid and \$761,000 to augment endowment funds established by the Universities and Colleges on a "matching" basis for student aid purposes.

On a similar basis, the Foundations granted \$949,000 for direct medical research and endowments to teaching Hospitals and University Faculties in B.C.

The work of all denominational churches serving native people in Northern Canada

continues to receive support in the order of \$150,000 annually from The Madge Hogarth Foundation which we administer.

Other significant grants have been made to the Vancouver Botanical Gardens Association for the VanDusen Gardens; to the Vancouver Public Aquarium for the VanDusen Aquatic Sciences Centre and the new Mammal Pool; and to the Association of Neighbourhood Houses Endowment Fund. The Vancouver Art Gallery received from us a grant of \$150,000 for its Acquisitions Fund which was augmented by significant funds from the Gallery Society during the year.

Numerous social welfare agencies throughout the Province have received support in youth work and child welfare, as well as those serving the aged and handicapped persons. The details are listed in this Report.

During the year our Youth Advisory Committee suffered a loss through the death of Judge L. M. MacDonald of the Westminster County Courts who had served that Committee so faithfully and well over several years. At the end of the year, Mr. Robert J. Kayser retired from our Board after serving his term as the representative of the United Way of the Lower Mainland. We record our appreciation to each of these members for their respective contributions as volunteers and also acknowledge the capable and conscientious work which our Staff and Consultants continue to render.

On behalf of the Board of Directors,

G. Peter Kaye Chairman of the Board

J. D. McGann Executive Director

Board of Directors 1986

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. A. C. 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

DR. AUDREY SOJONKY Nominee of United Way of the Lower Mainland



1985 Financial Report at a Glance

	1985	1984
Contributed Principal Funds at Year End	\$118,587,742	\$110,430,562
Accumulated Capital (Deficiency) Surplus representing realized and		
unrealized gains and losses in investment transactions	31,651,520	16,248,769
Distributable Income on Hand at Year End	6,161,244	5,608,260
Total Funds at Year End	156,400,506	132,287,591
Additional Donations and Bequests During the Year	8,157,180	13,419,582
Income for the Year	12,842,774	11,898,245
Distribution of Income and Capital for the Year	12,240,567	12,782,527
Administration Expenses and Trust Company Fees	531,276	490,732
New Funds During the Year	29	38

Committees of the Board 1985

DISTRIBUTION

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

INVESTMENT

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

CHILD WELFARE

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

*Deceased
**Member of the Board and Advisory Committee, B.C. Medical Services Foundation

CULTURAL ACTIVITIES

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

EDUCATION

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

ADMINISTRATION & AUDIT

J. Lawrence Dampier, Chairman J. S. Cameron

R. F. Bradshaw 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

MEDICAL**

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

W. Dunsmuir, Chairman

Staff and Consultants

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

COUNSEL

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

AUDITORS

Price Waterhouse

In 1985 there were 271 donations to the Vancouver Foundation... and the Foundation was advised of 11 more bequests...and 29 new Trust Funds were established within the Foundation. Here are the details...

Additions were made in 1985 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. Philip Akrigg Appraisal Institute of Canada, Vancouver Chapter The Arthritis Society The Arts Club of Vancouver Theatre Society Association of Neighbourhood The Auxiliary to the Vancouver General Hospital Axis Mime Theatre Society Belkin Inc. Barbara Bjornson Boy Scouts of Canada, Vancouver-Coast Region Boys' and Girls' Clubs of Greater Vancouver Brink, Hudson & Lefever Ltd. Britannia Elementary-Secondary School British Columbia Amateur Sports Council British Columbia Cancer Foundation B.C. Conference United Church Women - Projects Fund B.C. Farm Machinery and Agriculture Museum Association British Columbia Heart Foundation British Columbia Institute of Technology Anne Broadfoot W. Thomas Brown Brown, Benson & Fiddes Mrs. Dorothy Burgess Dr. & Mrs. G.L. Bursill-Hall Buttress Realty Ltd. E.F. Byles Camosun College Foundation Canada Safeway Limited C.F.A. Forestry Education Foundation of B.C. C.N.I.B., B.C. & Yukon Division The Canadian Real Estate Association Capilano College Cariboo College Foundation Carousel Theatre Society The Cherniavsky Junior Club for the Performing Arts Children's Hospital Church of St. Francis

Mr. & Mrs. D.M. Clark Clark, Wilson Gladys Clayton Ronald Laird Cliff College of New Caledonia Mrs. Phae Collins Cowichan Symphony Society Frank D. Cox Peter Cundill & Associates Ltd. J.L. Dampier DanFoss Industries Ltd. Pamela De Coney Delta Association for the Handicapped **Deltassist Society** Gordon R. Diamond Dorset Place Apartments Ltd. Douglas College The Duke of Edinburgh's Award in Canada East Kootenay Community College Edmonton Real Estate Board Emily Carr College of Art & Design Dr. Gordon S. Fahrni Jack Ferry Flo FitzGerald The Fraser Institute Fraser Valley College Fraser Valley Real Estate Board Friends of Chamber Music Mrs. Esme H. Fraser-Pike Evelvn A. Gee Michael Goldie Gray Beverage Company Ltd. Green Thumb Theatre for Young People Mr. & Mrs. Thomas Greig George M. Griffiths Brian D. Graves Guild, Yule, Schmitt, Lane, Sullivan & Mackenzie Alan F. Hackett Mrs. Iris L. Hardwick E.D.B. Hawkshaw J.S. Heal Mrs. Patsy Heath Heritage West Real Estate Corporation Dr. Donna Hinds Sid Hoare

B.M. Hoffmeister

H. Earl Hughes Mr. & Mrs. J. Hughes

Mrs. M. Holdsworth

Mrs. Gretchen Hyland Jewish Family Service Agency Mr. & Mrs. W.B. Johnston Ann Jorgensen Kaleidoscope Theatre William L. Keate, Jr. Keats Island Baptist Camps Kenganev Investment Inc. Lionel Kent Keystone Business Forms Hubert B. King J.B. Kowarsky Fred Kramer Kwantlen College Ladner Downs The Hon. Mr. Justice J.D. Lambert William H. Lang The Law Foundation of British Columbia Lebarn Investment Inc. Sybil Leveson-Gower Mr. & Mrs. C.W. Lockwood London and St. Thomas Real Estate Board Ian W. McDonald McKeen & Wilson Ltd. Dr. & Mrs. Alastair McLean The Hon. Mr. Justice J.A. Macdonald Malaspina College Mrs. Eileen V. Manning Maple Ridge-Pitt Meadows Community Services Council Miss W. Denise Mara Mardon & Campbell Insurance Agencies Ltd. Marpole Women's Auxiliary to Pearson Hospital and G.F. Strong Rehabilitation Centre Matsqui-Abbotsford Community Services Metropolitan Clinical Laboratories Ltd. Metropolitan Hamilton Real Estate Board Capt. William Minaty The Missions to Seamen in the Diocese of New Westminster Dr. Desmond F. Morrow John Mosey Mt. Pleasant Branch 177 The Royal Canadian Legion Naramata Centre

The Nature Trust of British Columbia The Hon. Chief Justice Nathan T. Nemetz R.E. Nevers The Hon. John L. Nichol Judith M. Nixon Nordic House Ltd. North Island College Northwest Community College Nova Computer Systems Inc. Sylvia J. Ommanney Dr. David Owen Mrs. Virgo Paynter Pincher Creek Properties Ltd. Paul B. Pitcher Queen Margaret's School Real Estate Board of Greater Vancouver The Real Estate Institute of British Columbia William Richardson J.H. Rocke Robertson Keith I. Robertson Mrs. C.M. Robson Russell & DuMoulin St. Jude's Anglican Home St. Paul's Hospital Foundation of Vancouver P.R. Sandwell Mrs. Muriel Scheerle A.E. Scoten Ms. R. Joy Scudamore William L. Seaton Selkirk College Shawnigan Lake School Simon Fraser University David T. Smith The Society for the Education of Children with Specific Learning Disabilities Gordon T. Southam Staff Fund of Real Estate Board of Greater Vancouver Dr. J. David Stefanelli Mr. & Mrs. D.R. Strongman The Sun's Children's Fund Society Sunny Hill Hospital for Children Foundation Sussex Realty Corporation The Hon. Mr. Justice J.D. Taggart Trinity Western University

Truscan Realty Limited

In-the-Wood

Bequests

Amondes Ephram Anderson Clara R. Anderson Alice Elizabeth Earley Harry A. Gillespie Hedley Stephen Hipwell Iby Koerner

Sally Lang Letson Helen Macken J. Royden Morris Ernest Farquhar Riddle Josephine Irene Rogers

Enrichment Services Society (S.U.C.C.E.S.S.) United Way of the Lower Mainland

United Chinese Community

University of British Columbia

- Alumni Association
- Faculty of Commerce and **Business Administration**
- Centre for Continuing Education
- Faculty of Law
- Faculty of Medicine
- Dept. of Obstetrics & Gynaecology
- Dept. of Ophthalmology
- Dept. of Paediatrics
- School of Audiology and Speech Sciences

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 Vancouver East Cultural Centre

Vancouver General Hospital

Foundation

Vancouver Oral Centre Vancouver Playhouse

Vancouver Public Aquarium

Association

The Vancouver Waldorf School

Society

Victorian Order of Nurses

Richmond-Vancouver Branch Ms. Janet C. Wainwright

Western Canadian Universities

Marine Biological Society

Robert A. White

H. Richard Whittall

Dr. Norman Wignall

J.D. Wilson

Milton Wong

Dr. William S. Wood

John Woodworth

York House School

Y.M.C.A. of Greater Vancouver

Y.W.C.A.

In Memoriam

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

James E.H. Lovick

Mrs. Gwen Gibson Robert McBain Robert R. Paynter

Seanna & Nicole Strongman A. Norman Terry Norman G. Thompson

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 Dorothy B. Austin Thomas W. Avres Mary Elizabeth Baker Helen Evelyn Ballentine Sarah A. Berryman R. Murray Brink Phyllis M. Broome Ronald A. Buchanan Joseph Burman Alexandra M. Burwell Trust Janet B. Carswell Rene Charbin Alice Muriel Barbara Duff Helene Rankin Elphicke June Gilmore English Ella May Fell Montague Frederick Foster Margaret Beryl Fulton Anna Ruthven Greig James H. Houghland Williams Hutchings May Kirkland Florence Maud Laverock Arthur C. Law

Mary L. Law C.P. Leckie

Rena MacArthur Jane M. McClymont William Henry McLallen Hazel Ellen MacLean Charity Milner William Binney Milner Anne Louise Mundell George W. Norgan Rose Marie Oswald Ronald W. Pearson Frederick S. Perry Otto Peterson Dorothy G. Rogers Walford D.S. Rorison Cora L. Smith Christina Agnes Stevenson 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

Additions to and Statement of Contributed Principal Funds For the Year Ended December 31st, 1985. 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) 1985	Balance December 31 1985	
lma VanDusen Garden Fund	50,000	100,000	
the Anglican Provincial Synod	50,000	100,000	
of B.C. Centennial Church			
Extension Fund	200	86,149	
rtaban Jubilee Endowment Fund	5,000	116,180	
rthritis & Rheumatism Fund	13,000	600,537	
rts & Sciences Centre Society			
Endowment Fund		90,000	
the Arts Club of Vancouver	100 000	909 000	
Endowment Fund	188,000	298,000	
ssociation of Neighbourhood Houses Fund	300,000	610,000	
the Auxiliary to the Vancouver	500,000	010,000	
General Hospital	240	238,883	
xis Mime Theatre Society	2.10	200,000	
Endowment Fund	15,000	20,000	
amfield Marine Station			
Scholarship Endowment Fund	80,000	310,000	
he Bastion Theatre Company		00.000	
Endowment Fund		60,000	
ig Brothers of Vancouver Endowment Fund		10,000	
'he Bishop's Foundation —		10,000	
Diocese of New Westminster		15,100	
'he Boys' & Girls' Clubs		13,100	
of Vancouver Endowment Fund	30,450	598,180	
he Boy Scouts Fund	•	51,225	
'he Boy Scouts			
Development Fund	50,000	183,309	
he Boy Scouts of Canada			
(Burnaby Region)		F 000	
Endowment Fund		5,000	
Britannia Secondary School	10.000	10.000	
Scholarship Fund	10,000	10,000	
'he British Columbia Amateur	50,000	50,000	
Sports Council Fund 'he British Columbia Cancer	50,000	50,000	
Foundation Endowment Fund	100,000	1,100,050	
3.C. Centennial Trail Foundation	100,000	5,000	
B.C. Disaster Relief Fund		201,867	
B.C. Farm Machinery and Agricultural		,	
Museum Association Fund	10,000	10,000	
3.C. Girl Guides Fund	3,000	485,002	
British Columbia Heart	150.000	100 000	
Foundation Endowment Fund	150,000	160,000	
The B.C. Heritage Fund		15,413	
B.C. Institute of Technology Student Aid Endowment Fund	150,000	310,000	
B.C. Medical Services Foundation	150,000	2,519,580	
3.C. Society for the Prevention of		2,010,000	
Cruelty to Animals Fund			
Vancouver Branch		5,000	
3.C. & Yukon Boy Scouts Fund	3,400	134,678	
The Brock House Society	,		
Trust Fund		310,000	
The Douglas McK. Brown			
Chair of Law Endowment Fund	164,858	333,032	

Fraser Valley College			Northwest Community College		
Student Assistance Fund	50,000	110,000	Endowment Fund	50,000	60,000
Friends of Chamber Music	•		Ophthalmology Fund	100,000	310,000
Endowment Fund	10,000	20,000	Outward Bound Perpetual		73,484
General Fund Geriatric Medicine Endowment Fund	427,514	6,360,799 10,000	Endowment Fund Milton Owen Memorial Youth Fund		7,415
Gizeh Shrine Temple Chair of		10,000	The Walter S. Owen Chair of Law		1,110
Orthopedics Fund		250,000	Endowment Fund		417,350
The Archibald P. Glen —			Pacific Otolaryngology Foundation		010.000
U.B.C. Memorial Scholarship		11.400	Endowment Fund The Pacific Riding for the Disabled		210,000
and Bursary Fund Glenlyon School Endowment Fund		11,499 60,000	Endowment Fund	5,220	126,787
Green Thumb Theatre		00,000	Paediatric Development Fund	50,000	110,000
for Young People			Paediatric Program		
Endowment Fund	80,000	95,000	Development Fund	110,000	110,000
The Dr. J.D. Hobden Scholarship Fund	1,750	42,911	The Dr. Donald Paterson Foundation		32,539
The Harry Jerome	1,700	42,311	The Pathology Fund	2,650	112,099
Scholarship Fund		22,618	Lester B. Pearson Scholarship	•	·
Jewish Family Services	E0.005	00.00#	Endowment Fund	50.000	450,000
Endowment Fund	78,985	88,985	Playhouse Foundation Fund	50,000	88,732
Kaleidoscope Theatre Endowment Fund	25,000	70,000	Queen Margaret's School Scholarship and Bursary		
Keats Camps Endowment Fund	50,200	110,200	Endowment Fund	100,000	150,000
The Kettle Friendship Society	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The Real Estate Institute		
Endowment Fund		100,000	of British Columbia —		100.005
Kwantlen College Endowment Fund	10,000	10,000	U.B.C. Fund "A" Real Estate Salesmen of		100,695
Langley Community Music School	10,000	10,000	Greater Vancouver Fund		14,422
Permanent Scholarship and			Regent College Fund		210,000
Bursary Fund		30,000	P.M. Ross Laboratory		
Robert J. Lecky Memorial Fund		11,145	Educational Fund		121,000
The Elda Lindenfeld Memorial Fund		5,437	St. Christopher's School Society Endowment Fund		541,734
The Lions Gate		0,401	St. Francis In the Wood		911,191
Medical Research Fund		49,760	Anglican Church		
McPhedran-Schlotzhauer			Endowment Fund	10,100	31,858
Memorial Fund		$5{,}125$ $60{,}100$	St. George's School Foundation Endowment Fund		419,000
The Karen Magnussen Foundation Malaspina College Student		00,100	St. George's School		415,000
Endowment Fund	50,000	60,000	John Harker Memorial Fund		24,360
The Ian F. Manning			St. John's (Shaughnessy)		
Memorial Fund	3,000	14,773	Anglican Church	05.070	05 740
Maple Ridge-Pitt Meadows Community Services Council			Endowment Fund St. Jude's Anglican Home	25,072	85,740
Endowment Fund	35,000	35,000	Society Endowment Fund	10,000	10,000
The Marpole Women's Auxiliary	•		St. Paul's Hospital Foundation	,	•
Endowment Fund	10,000	10,000	of Vancouver Endowment Fund	10,000	10,000
Matsqui-Abbotsford Community			The Salvation Army Fund	200	44,024
Services Society Endowment Fund	15,000	125,000	The School of Audiology		
The Reg G. Miller Memorial Fund	100	6,635	and Speech Sciences Endowment Fund	1,000	312,000
The Missions to Seamen in the		,	Selkirk College	1,000	512,000
Diocese of New Westminster	200,000	F10 000	Endowment Fund	50,000	60,000
Endowment Fund	200,000	510,000	The Seniors Benevolent Fund		227,249
The Wilma Mitchell Memorial Fund		6,222	Shaughnessy Hospital Auxiliary		05.000
The Bill and Elsie More Indian Bursary Fund		5,774	(1946-1983) Trust Fund Shaughnessy Hospital		85,000
The Mother and Child Health		9,174	Endowment Fund		210,000
Foundation Endowment Fund	100,000	210,000	Shawnigan Lake School Foundation	50,250	562,364
Mount Pleasant Area			Gordon M. Shrum Chair in		W.1.0.000
Endowment Fund		10,631	Science Fund		510,000
Mt. Pleasant Branch #177 Royal Canadian Legion			The Sick Children's Research Foundation	6,750	179,167
Endowment Fund	52,500	102,500	Simon Fraser University	-,	********
The Naramata Fund for			Scholarship and Bursary	200 0	E0= 000
Christian Lay Leadership	4,805	240,300	Endowment Fund	200,000	735,000
The Nature Trust of British Columbia Fund	60,675	122,991	The Sport Fund The G.F. Strong Rehabilitation		10,000
The New Caledonia Student	00,010	144,331	Centre Fund		1,000,000
Aid Endowment	50,000	60,000	The Sunny Hill Hospital for		
North Island College	F0 000	60.000	Children Endowment Fund	151,000	711,000
Endowment Fund Northward Bound Endowment Fund	50,000	60,000 $11,123$	The Theological Education Fund Trinity Western Advancement Fund	10,000	560,096 10,000
normward bound bindowillent rund		11,120	Miney wooderin Mavancement rund	10,000	10,000

Endowment Fund	The Ultrasound Educational		
Enrichment Services Society Endowment Fund U.B.C. Alumni Scholarship and Bursary Endowment Fund U.B.C. Health Sciences Centre Hospital Endowment Fund U.B.C. Program for Retired People University of Victoria Endowment Fund U.B.C. Program for Retired People U.B.C. Program for Retired People		8	110,145
B.C. Alumi Scholarship and Bursary Endowment Fund U.B. C. Health Sciences Centre Hospital Endowment Fund U.B. C. Frogram for Retired People Endowment Fund U.B. C. Program for Retired People Endowment Fund 25,000 60,000 University of Victoria Endowment Fund 200,000 410,000 Vancouver Academy of Music Endowment Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 52,000 52,000 The Vancouver Att Gallery Endowment Fund 52,000 52,000 The Vancouver Att Gallery Endowment Fund 67 Acquisitions of Art 300,500 4,605,000 The Vancouver Ballet Society Endowment Fund 90,000 50,000 Vancouver Centennia & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund 90,000 Vancouver Chamber Choir Endowment Fund 90,000 Vancouver Chamber Choir Endowment Fund 90,000 Vancouver Chamber Choir Endowment Fund 90,000 Vancouver East Cultural Centre Endowment Fund 25,000 60,000 Vancouver Saland Colleges Foundation Fund Vancouver General Hospital Foundation Fund Vancouver Parks Foundation Vancouver Parks Foundation Pund Vancouver Parks Foundation Pund Vancouver Public Library Trust 75 130,075 Vancouver School of Theology Fund 77,000 85,000 77,000			
Bursary Endowment Fund 335,500 890,500 U.B.C. Health Sciences Centre Hospital Endowment Fund 25,000 60,000 University of Victoria Endowment Fund 200,000 410,000 Vancouver Academy of Music Endowment Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 165,000 Vancouver Aquarium Endowment Fund 52,000 52,000 The Vancouver Art Gallery Endowment Fund 196,164 Vancouver Art Gallery Endowment Fund 20,000 50,000 Vancouver Art Gallery Endowment Fund 662 16,453 Vancouver Ballet Society Endowment Fund 71,962 655,922 Vancouver Ballet Society Endowment Fund 71,962 655,922 Vancouver Botanical Gardens Association Endowment Fund 71,962 655,922 Vancouver Centennial & Waritime Museums & H.R. MacMillan Planetarium Endowment Fund 71,962 655,922 V.C.C. Educational Foundation Endowment Fund 71,962 60,000 71,000	Endowment Fund	10,000	10,000
U.B.C. Health Sciences Centre		335,500	890,500
U.B.C. Program for Retired People Endowment Fund 25,000 410,000 Vancouver Academy of Music Endowment Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 165,000 Vancouver Academy of Music Scholarship Fund 45,000 52,000 The Vancouver Art Gallery Endowment Fund 196,164 Vancouver Art Gallery Endowment Fund 20,000 50,000 Vancouver Art Gallery Endowment Fund 20,000 50,000 Vancouver Ballet Society Endowment Fund 462 16,453 Vancouver Ballet Society Endowment Fund 71,962 655,922 Vancouver Ballet Society Endowment Fund 71,962 655,922 Vancouver Botanical Gardens Association Endowment Fund 71,962 655,922 Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund 300,000 410,000 V.C. Educational Foundation Endowment Fund 300,000 410,000 V.C. Educational Foundation Endowment Fund 25,000 60,000 V.C. Educational Foundation Endowment Fund 200,000 410,100 V.C. Educational Foundation Endowment Fund 250,000 410,100 V.C. Educational Foundation 200,000 410,100 V.C. Education Fund 200,000 410,100 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410,000 410	U.B.C. Health Sciences Centre	,	010.000
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Endowment Fund	Endowment Fund	25,000	60,000
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Vancouver Aquarium	Vancouver Academy of Music	,	
Scholarship Fund		0,500	385,500
Endowment Fund	Scholarship Fund	45,000	165,000
The Vancouver Art Gallery		52,000	52,000
Vancouver Art Gallery	The Vancouver Art Gallery	- ,	
Endowment Fund for Acquisitions of Art 300,500 4,605,000 The Vancouver Bach Choir Endowment Fund 20,000 50,000 Vancouver Ballet Society Endowment Fund 62 16,453 Vancouver Botanical Gardens Association Endowment Fund 71,962 655,922 The Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund 35,000 118,000 V.C.C. Educational Foundation Endowment Fund 35,000 410,000 The Vancouver General Hospital Foundation Fund 25,000 60,000 The Vancouver General Hospital Foundation Fund 200,000 410,100 Vancouver Island Colleges Foundation Fund 250,000 313,236 The Vancouver Parks Foundation 11,560 Vancouver Parks Foundation 90,718 Vancouver Police Foundation 4250,000 313,236 The Vancouver Public Library Trust 75 130,075 Vancouver School of Theology Fund 1,102,888 Theology Fund 1,102,888 The Vancouver Symphony Society Endowment Fund 45,000 660,492 The Victorian Order of Nurses Richmond-Vancouver Fund 75,000 85,000 The Victorian Order of Nurses Richmond-Vancouver Fund 75,000 85,000 The Winten Fund 45,000 The Winten Fund 45,000 The Winten Fund 45,000 The Welfare Pund for Children and Youth 450 61,722 West Vancouver Foundation Society Endowment Fund 41,700 Western Institute for the Deaf Endowment Fund 41,700 The Welfare Pund for Children and Youth 450 61,722 West Vancouver Foundation Society Endowment Fund 41,700 The Melfare Pund for 61,000 62,159 61,000 62,159 61,000 63,000 63,000 63,000 63,000 63,000 63,000 63,000 63,000 60,000			190,104
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Endowment Fund		300,500	4,605,000
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Vancouver Island Colleges			
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for Deaf Children Fund 250,000 313,236 The Vancouver Parks Foundation 11,560 Vancouver Police Foundation 90,718 Vancouver Public Library Trust 75 130,075 Vancouver School of Theology Fund 1,102,888 The Vancouver Sun Children's Fund Trust 50,000 653,000 The Vancouver Symphony Society Endowment Fund 660,492 The Victoria R.E.A.D. Society Bursary Endowment Fund 45,000 The Victorian Order of Nurses Richmond-Vancouver Fund 75,000 85,000 The Vinten Fund 10,000 10,000 Waldorf School Fund of Vancouver 10,000 10,000 The Welfare Fund for Children and Youth 450 61,722 West Vancouver Foundation Society Endowment Fund 41,700 Western Institute for the Deaf Endowment Fund 160,000 The Alan and Agnes Williamson Fund 385,375 York House School Endowment Fund 100,000 322,057 The Y.M.C.A. of Greater Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA of New Westminster 20,000 The Y.W.C.A. Fund <	Foundation Fund		10,000
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Endowment Fund 660,492 The Victoria R.E.A.D. Society 45,000 Bursary Endowment Fund 45,000 The Victorian Order of Nurses 75,000 Richmond-Vancouver Fund 75,000 The Vinten Fund 10,000 Waldorf School Fund 10,000 of Vancouver 10,000 The Welfare Fund for 61,722 Children and Youth 450 West Vancouver Foundation 41,700 Society Endowment Fund 160,000 The Alan and Agnes Williamson 160,000 Fund 385,375 York House School 100,000 322,057 The Y.M.C.A. of Greater 20,000 Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA 20,000 Of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225	Children's Fund Trust	50,000	653,000
The Victoria R.E.A.D. Society 45,000 Bursary Endowment Fund 45,000 The Victorian Order of Nurses 75,000 Richmond-Vancouver Fund 75,000 The Vinten Fund 10,000 Waldorf School Fund 10,000 of Vancouver 10,000 The Welfare Fund for 61,722 Children and Youth 450 61,722 West Vancouver Foundation 300 500 Society Endowment Fund 41,700 Western Institute for the Deaf 160,000 Endowment Fund 160,000 The Alan and Agnes Williamson 385,375 York House School 100,000 322,057 The Y.M.C.A. of Greater 20,000 Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA 20,000 Of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225			660 492
The Victorian Order of Nurses Richmond-Vancouver Fund 75,000 85,000 The Vinten Fund 10,000 10,000 Waldorf School Fund 10,000 10,000 of Vancouver 10,000 10,000 The Welfare Fund for 450 61,722 West Vancouver Foundation 30,000 30,000 Society Endowment Fund 41,700 Western Institute for the Deaf 160,000 Endowment Fund 385,375 York House School 385,375 Endowment Fund 100,000 322,057 The Y.M.C.A. of Greater 20,000 Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA 20,000 of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225	The Victoria R.E.A.D. Society		
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West Vancouver Foundation Society Endowment Fund Western Institute for the Deaf Endowment Fund The Alan and Agnes Williamson Fund York House School Endowment Fund The Y.M.C.A. of Greater Vancouver Endowment Fund Vancouver Endowment Fund Endowment Fund of YMCA-YWCA of New Westminster The Y.W.C.A. Fund Solono 41,700 41,700 41,700 385,375 100,000 385,375 100,000 322,057 100,000 322,057 100,000 322,057 100,000 322,057 100,000 322,057 100,000 322,057 100,000 322,057		450	61.722
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York House School 100,000 322,057 Endowment Fund 100,000 322,057 The Y.M.C.A. of Greater 100,000 682,159 Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA 20,000 of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225			385-375
The Y.M.C.A. of Greater Vancouver Endowment Fund Endowment Fund of YMCA-YWCA of New Westminster The Y.W.C.A. Fund 100,000 682,159 20,000 20,000 299,225	York House School	100.000	
Vancouver Endowment Fund 100,000 682,159 Endowment Fund of YMCA-YWCA of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225		100,000	322,057
of New Westminster 20,000 The Y.W.C.A. Fund 50,000 299,225	Vancouver Endowment Fund	100,000	682,159
The Y.W.C.A. Fund 50,000 299,225			20,000
		50,000	299,225

\$58,587,243

\$6,775,892

Closed Funds
Personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1985	Balance December 31 1985
The Margaret Winfield Charlotte		
Almond Memorial Fund		10,000
The Clara and Amondes Anderson Fund	238,251	238,251
The Donald Alexander Baxter		
Fund	(44,659)	848,527
The Herman Bischoff Foundation		87,802 10,000
The Margaret Jane Boulton Fund Brink, Hudson & Lefever Ltd.'s		10,000
Harold W. Lefever Fund	10,000	10,000
Pearley and Norine Brissenden		۳۵ ۵۵۵
Fund The Frank C. Brown		50,000
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 The Thomas and Dorothy Burgess		391,892
Fund	6,000	53,000
Dr. William Keith Burwell Fund	4,334	1,080,029
The Robert and Irene Carpenter		1 500
Children's Fund Alexander Carruthers Fund		1,500 12,134
The Mr. & Mrs. Arthur H. Carson		12,104
Fund		57,190
The Thomas George Edward		00 450
Cartier Fund Ronald Laird Cliff Fund		38,456 46,000
Ruth Isabel Colbourne Fund		113,613
The Mark and Phae Collins Fund	100,000	502,499
The Fitzalan V. and Mabel G.		10.000
Cornwall Endowment Fund Vivien Miller Coster and		12,000
Arthur Coster Memorial Fund		197,621
The Edna and Elliott Crookshanks		
Family Fund		10,000
Muriel Annie Cunliffe Memorial Fund		23,471
George T. and Myrtle		20,411
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	5,000	15,000
The Edith Annie Faunt		221,220
Endowment Fund The Robert and Florence Filberg		221,220
Fund		7,664,102
The R.J. Filberg Estate		
General Fund		2,396,630
The Guy Flavelle Memorial Fund The Andrew Baker Fleck Foundation		2,296,930 50,008
Harold Scanlon Foley Jr.		50,000
Memorial Fund		74,03
The Thomas and Eunice Fraser &	50.000	50.00
Allan Fraser-Pike Memorial Fund	50,000	50,000
The Reg Fry Endowment Fund Herbert R. Fullerton Fund		134,33 10,00
The Florence Fyfe-Smith Fund		188,94
John D. Gibson Family Fund	125,017	185,01
The Andrew Brown Graham Fund	-	340,00
The Ruby Rachel Graham Fund The Brian D. Graves Fund	10.000	123,59
	10,000	10,00

			Mb - Du Danald Dataman		
The Anne Fergus Mackay Groundwater and			The Dr. Donald Paterson Memorial Fund		10,000
Muriel Ross Groundwater			The Rachel Paul Memorial Fund		5,770
Educational Fund		10,000	The Pender Fund		80,000
Fred J. and Adelaide M. Grover		22.222	The Ross and Agnes Pendleton Fund		20,000
Fund The Carl and Elsie Halterman		89,090	Charles H. Pitt Fund The Helen Pitt Fund for Fine Arts		54,039 400,000
Research Fund The Carl and Elsie Halterman		127,411	Catherine and Peter Pryde Endowment Fund		122,114
Scholarship and Bursary Fund		127,411	The Flora Mary (Dougan) Reddyhoff		r 000
The Margaret Haney Fund The Hardwick Family Fund	380,750 1,500	761,250 15,500	Memorial Bursary Fund The Knox Reid Memorial Trust		5,000 50,708
Florence and Hedley Hipwell Fund	25,582	379,340	The Richardson Family Fund	2,500	30,000
The Margaret J. Hoare Fund	10,000	10,000	The Robson Family Fund	10,000	30,000
The Madge Hogarth Foundation		1,376,431	The Ernest Theodore Rogers	0.17	000 004
The Madge Hogarth Fund		89,867	1939 Fund John Rose Memorial	217	208,284
The John E. and Louise Howson Fund		250,048	Bursary Fund		20,000
The Helen M. Humphrey Trust		35,000	The William E. and Emily Ross		,
William L. Hurford		•	Fund		67,937
Memorial Trust Fund		10,000	J.B. Russell Fund		23,739 300,000
The Ingledow Bursary Fund The Irish Canadian Fund		12,318 194,866	W.J. Sager Fund The Sa-Hali Fund	80,795	1,633,556
Jambor Family Fund		533,768	The Dr. and Mrs. Samu Schaffer	00,100	1,000,000
Marie Elizabeth and			Memorial Fund		12,000
Adolph William Pal Jones Fund		271,435	Security Fund		9,920
The Kanya Student Aid Trust Fund			Alex Sereth Fund		9,448
for St. George's, Shawnigan Lake Schools and Brentwood College		88,938	The Percy Shallcross Fund for Youth Training		13,594
The Henry and Annie Kaulback		00,000	The Howard A. Simons Fund		10,001
Memorial Fund		62,752	for Medical Research		52,947
The Cy and Emerald Keyes Fund		1,895,147	Frederick and Jessie Ibert Smith		10.000
The King's Daughters and Sons Vancouver Fund		166,605	Fund The Hannah Woodnutt Smith		10,000
The Lang Family Fund	2,500	259,600	Memorial Fund		75,000
Norman Russell Lang	2,000	230,000	Albert B. and Mary Steiner Fund		65,000
Memorial Fund	25,000	80,279	The John Bryden Stevenson Fund		10,000
The Earle M. and		10.000	Stewart Fund The Brigadier James Crossley Stewart		902,500
Minnie C. Lawson Fund The Catherine Jane McClelland		10,000	and Dr. Edwin James Lyon		
Memorial Fund		10,000	Memorial Fund		25,000
Ellen Ethel McHattie		,	The Lord Strathcona Fund		164,187
Memorial Bursary Fund		7,140	The Seanna and Nicole Strongman Memorial Fund	1,745	62,971
The Edward B. and Ruby R. McIntrye Fund		130,911	The Charles E. and Laura E.	1,749	02,971
The Senator and Mrs. S.S. McKeen		150,911	Thompson Fund		442,631
Memorial Fund		25,000	John Lyman Trumbull Fund	10,395	130,495
The Rev. Archibald McLean Fund		10,025	The Edith Tweedie Memorial Fund		20,000
The William McMahan Fund		152,494	The Sarah Tweedie Memorial Fund Alma VanDusen Fund	15,000	20,000 $19,739,099$
The H.R. MacMillan Family Fund #2	7,800	1,047,395	W.J. VanDusen Forestry Fund	10,000	181,900
The Leon C. and Helen Macken	.,000	1,011,000	The VanDusen Foundation		2,927,225
Fund	69,244	369,244	Evelyn Webster Fund		100,908
Jessie Main Fund		262,693	The Edgar B. Westby Fund The Lester M. White Fund		4,314 10,363
The William Harold Malkin Fund Denise Mara Foundation	20,000	50,000 20,000	The Norman R. Whittall Family		10,000
Edward J. Meilicke Fund	20,000	5,096	Fund	60,000	350,000
Hugo E. Meilicke Fund		42,000	Hon. W.C. and Ruth Wynn	(0,000)	00.450
Lydia Dorothea Minaty	18,000	28,000	Woodward Fund The Roy and Bertha Wrigley Fund	(2,000)	28,450 10,000
Memorial Fund The Cornelius Leonard Mitchell	10,000	20,000	Jan and Blanche Ydenberg Fund		10,000
Scholarship Fund		5,000	-	\$1,252,971	\$59,872,182
Dorothiruth Meilicke Moore	40.000				
Scholarship Fund	10,000	10,000	FUNDS TO BE APPROVED		
The Bill Morgan Memorial Trust Marion L. Morgan Fund		5,000 7,500	Harry and Pearl Gillespie Fund	100,000	100,000
The George E. Morrison Fund		80,000	The Salvation Army	40.000	10.000
The Doris M. Murray		,	Endowment Fund Norman G. Thompson Fund	10,000 8,317	10,000 8,317
Endowment Fund		168,279	Kenneth and Joyce Walley	0,911	0,911
The George W. Norgan Fund The George and		2,888,961	Family Fund	10,000	10,000
Mary E. O'Brien Fund		100,000		128,317	128,317
Opeongo Trust		300,000	Total Funds	\$8,157,180	\$118,587,742
Walter S. Owen Fund		10,000			-110,001,134
			Contributed Principal		#111 000 000
			Consolidated Trust Fund Other Trust Fund		\$111,886,223 6,701,519
			Ontol Hase Latta		\$118,587,742
					#110,001,1TA

Here are the Audited Statements which show the Vancouver Foundation's Financial Position

Consolidated Trust Fund

(Note 1)	December 31 1985	December 31 1984		December 31 1985	December 31 1984
Investments, at market value: Cash and short-term notes Mortgages and real estate Bonds and debenderes	\$ 4,650,017 1,786,433 93,687,171	\$ 4,753,674 1,858,601 78,595,319	Contributed principal Capital surplus representing realized and unrealized	\$111,886,223	\$103,162,319
Common shares and convertible securities	43,414,122	34,203,494	gains and losses in investment transactions	31,651,520	16,248,769
	143,537,743	119,411,088		143,537,743	119,411,088
Other Trust Funds					
(Note 1)					
Investments, at cost:			Contributed principal	6,701,519	7,268,243
Cash and short term notes	381,944	151,303	• •		, ,
Note receivable	710,015	919,593			
Mortgages and real estate Bonds (quoted market value	3,199,820	3,653,258			
\$2,511,260; 1984 — \$2,393,843 Shares (quoted market value) 2,263,244	2,351,694			
\$138,543; 1984 - \$212,272	146,496	192,395			
	6,701,519	7,268,243		6,701,519	7,268,243
Distributable Income					
(Note 3)					
Cash and short-term notes	3,605,924	3,140,669	Distributable income	6,161,244	5,608,260
		, ,	Distributable income	0,101,244	0,000,200
Accrued interest receivable	2,555,320	2,467,591		6 161 044	E 600 060
	6,161,244	5,608,260		6,161,244	5,608,260

Approved by the Board:

G. Peter Kaye, Director

\$156,400,506 \$132,287,591

J. Lawrence Dampier, Director

\$156,400,506 \$132,287,591

Funds' Income Statement

	Year Ended I 1985	December 31 1984
Distributable income at beginning of year	\$ 5,608,260	\$ 5,303,426
Income for the year from: Consolidated Trust Fund Other Trust Funds	11,764,668 687,630	10,587,750 791,747
Interest earned on funds pending distribution	390,476	518,748
	12,842,774	11,898,245
	18,451,034	17,201,671
Deduct: Grants and distributions in accordance with terms and conditions of general and specific funds Less: Amounts distributed out of principal funds in accordance with terms	12,240,567	12,782,527
of specific funds	(482,053)	
Administration expenses Trust companies' fees	11,758,514 398,603	11,102,679 386,264
and other expenses	132,673	104,468
	531,276	490,732
	12,289,790	11,593,411
Distributable income at end of year (Note 3)	\$ 6,161,244	\$ 5,608,260

Auditors' Report

To the Directors of Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1985 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, 1985 and its income for the year then ended in accordance with the accounting policies described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Price Waterhouse

February 21, 1986.

Chartered Accountants

Notes to Financial Statements

December 31, 1985

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 \$3,098,000 payable in the period from 1985 through 1988 out of distributable income.

W.J. VanDusen Foundation

Consolidated Statement of Assets

	Decem 1985	ber 31 1984
Cash and Short Term Deposits	\$ 1,878,550	\$ 1,197,110
Bonds, Debentures & Fixed		
Income Securities at Market Value	12,534,880	11,524,316
Stocks & Shares in Public Companies at Market Value	18,890,697	15,578,992
Companies at Market value	\$33,304,127	\$28,300,418
Income and Disbursements	S	
Income on hand, January 1st	\$ 418,131	\$ 295,657
Interest & Dividends Received for the Year	1,801,419	2,271,605
for the rear	\$ 2,219,550	\$ 2,567,262
Grants and Disbursements		
Grants		
For Medical & Hospital Services & Research For Education, including Theological & Economic	\$ 365,000	\$ 663,498
Education, Independent Schools & Student Aid	721,00	511,000
For Community, Ecological &	,	
Environmental Projects For General Social Welfare	185,000	261,250
Agencies	575,000	580,000
	\$ 1,846,000	\$ 2,015,748
Disbursements		
For Administration, including		
Trust Company, Audit & Consultants' Fees	\$ 121,783	\$ 128,303
For Income Taxes (net)	2,708	5,080
paid out of Income	\$ 1,970,491	\$ 2,149,131
On hand at December 31st	249,059	418,131
	\$ 2,219,550	\$ 2,567,262

NOTE: The above financial information, adjusted to December 31, 1985, is unaudited. Audited Financial Statements of W. J. VanDusen Foundation are prepared as of October 31, 1985.

VANCOUVER FOUNDATION

Grants and Distributions Summary For the Year Ended December 31st, 1985

	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated and A & C Funds	Total 1985	Total 1984
Health & Welfare Organizations	\$ 620,003	\$1,586,785	\$ 2,206,788	\$ 2,024,207
Child Welfare				
Sick and Mentally Retarded Children	1,726,808	589,529	2,316,337	3,761,127
Educational Purposes	1,072,092	1,009,176	2,081,268	1,834,570
Religious Organizations	1,261,276	188,037	1,449,313	1,432,433
Youth Organizations	507,781	318,255	826,036	1,087,199
Cultural Activities	653,657	761,929	1,415,586	1,013,985
United Way of the Lower Mainland	899,246	39,354	938,600	886,000
Medical Research & Services	345,336	639,130	984,466	721,463
Disaster Relief Fund & Flood Research	22,173	_	22,173	21,308
Anonymous Special Purpose Grant	_	_	_	235
SOURCE	\$7,108,372	\$5,132,195	\$12,240,567	\$12,782,527
Capital	482,053	–	482,053	1,679,848
Income	\$6,626,319	\$5,132,195	\$11,758,514	\$11,102,679

Where did the Vancouver Foundation distribute \$12,240,567 in 1985?

Here are the details of how money was shared among hundreds of non-profit societies. Funds distributed last year came both from new grants approved in 1985 and also from ongoing grants approved in earlier years.

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	9	The Arthritis Society Auxiliary to the	118,456 *	B.C. Society for the Prevention of Cruelty to Animals	
		Vancouver General Hospital	27,719 *	Vancouver Branch	603*
Amnesty International		Board of Parks and Recreation	n,	British Columbians for Mentally	
program and services	3,000 +	City of Vancouver		Handicapped People	
Animal Welfare Foundation		VanDusen Gardens'		Provincial Computer Project	90,000+
of Canada		"Festival of Lights"	3,744	The Brock House Society	24,268 *
program and services	70,000+	Boy Scouts of Canada,		Building Independent Living	
Arbutus Shaughnessy		Vancouver-Coast Region		with the Disabled	
Kerrisdale Friendship		Endowment	25,000	computer	8,544
Society for Seniors		British Columbia Coalition		Burnaby Association for the	
Adult Day Care —		of the Disabled		Mentally Handicapped	5,548 *
Outreach Worker	4,409	computer	3,850	Day Program —	
Arbutus Vocational		British Columbia Heart		Multi-Handicapped Adults	3,934 +
Rehabilitation Society		Foundation	10,699 *	Canadian Cancer Society,	
Mount Pleasant Workshop		- Endowment	50,000	B.C. & Yukon Division	26,900 *
— van	5,287	program and services	5,000+	program and services	5,000+

Canadian Guide Dogs for the Blind program and services Canadian Mental Health Association, Vernon Branch	1,000+
expansion of Edna Oram Centre	10,000
Canadian National Institute for the Blind	12,780 *
Canadian Paraplegic Association, B.C. Division	
equipment for new residence	15,000
computer purchase	4,000+
Canadian Red Cross Society, B.C. & Yukon Division	37,090 *
Columbia Earthquake	•
Relief Fund	2,500+
C.U.S.O program and services	500 †
Cariboo College	
Endowment	15,000
Cedar Lodge Society construction of barn	24,568 †
Central City Mission	31,444 *
H.E.L.P. Program	1,050+
second floor nursing station	11,820 †
Central Registry of	
Community Resources and	
Crisis Referral Society	0.470
computer	3,478
Chrisholme Society Chrisholme Computer	
Program II	15,927 †
Christ Church Cathedral	10,021
Buildings Limited	
Christ Church	
Cathedral restoration	10,000
Church of St. Francis	
In the Wood	
Endowment	5,000
Coquitlam SHARE Society	
equipment for recycling	0.500
program	9,500

"Your donation has enabled us to equip properly our housing project with more than just the basics — it has made it a pleasant place to live. You have made our project a success. Since the opening of the home four months ago not one client has had to return to hospital because of his or her condition worsening due to stress or insecurity. In fact, they are all doing very well — cheerful and happy they were chosen to live here."

PRINCE GEORGE NEW DIRECTIONS HOUSING SOCIETY

Crossroads Treatment		Native Communications	ii.
Centre Society furnishings for		Society of B.C. leasehold improvements	4,200
residential centre	5,000	The Nature Trust of	
Cumberland United Church roof	4,000	British Columbia program and services	7,382 * 2,000 †
Development Services International of Canada		Northwest Community College Endowment	25,000
program and services	35,000+	Operation Eyesight Universal	20,000
Disabled Skiers Association of British Columbia	12,129 *	program and services	2,500+
Eastside Family Place Society	13,130	Orientation Adjustment Services for Immigrants Society	
relocation of portable building	5,000	(O.A.S.I.S.)	
Family Services of	•	production of guidebook for problem drinkers	3,000
Greater Vancouver program and services	41,340 * 5,000+	Pacific Riding for the Disabled Association	15,402 *
Foster Parents Plan of Canada		Planned Parenthood Federation	10,402
program and services Frontiers Foundation	688+	of Canada program and services	15,000+
construction of low-cost		Port Alberni Family	10,000
housing in the Kispiox Indian Reserve community	25,179+	Guidance Association sexual abuse service program	15,000+
Gabriola Senior Citizens	•	Prince Rupert Seniors'	20,000 ,
Association renovations to create		Centre Association new facilities	10,000
handicap access	3,000	Quesnel Area Step-Up	·
Gibsons Kiwanis Care Centre Auxiliary		Housing Society furnishings for Independent	
mini bus Greater Vancouver	9,000	Community Residence	2,000
Grief Support Services		Ray-Cam Co-Operative Association	
program startup Information Services Vancouver	10,000	Raymur Seniors —	0.500
seniors housing registry	5,000	Meals for Health Program Richmond Volunteer Centre	2,500
Jewish Family Service Agency	3,055 *	Multicultural Concerns	10.000
Endowment Kamloops Cariboo Regional	25,000	Committee — program Sa-Hali Fund	10,000
Immigrants Society	10.000	income capitalized	40,000+
volunteer/coordinator Kettle Friendship Society	10,000 12,129 *	Seniors' Well-Being Activation Team Society	
Cy and Emerald Keyes	,	S.W.A.T. program — Year III	11,705
Foundation program and services	226,015†	Shaughnessy Hospital South Vancouver Seniors	25,771 *
Lawrence Park		Network Society	
Community Church J.S. McLean Memorial Organ	10,000+	Equipment Information Registry	1,750
Malaspina College		Stroke Association of B.C. Stroke Awareness — '85	3,417
Endowment Man in Motion World Tour	25,000	G.F. Strong Rehabilitation	101.
Spinal Cord research	5,000+	Centre Sunnybank Retirement Home	113,712 *
Maple Ridge - Pitt Meadows Community Services Council	412 *	Society	
Marpole Women's Auxiliary to Pearson Hospital and		construction of Intermediate Care Facility	10,000
Western Rehabilitation Society	512 *	3H Handicrafts by	
Matsqui, Abbotsford Community Services Society	10,542 *	Homebound Handicapped Tower Lake Community Club	4,257 *
computer	8,000	construction of	4.000
Mission Indian Friendship Centre		Seniors Centre Town of Comox	4,000
construction of centre	15,000	acquisition, repairs and maintenance of	
The Missions to Seamen in the Diocese of New Westminster		Filberg property	40,000
Endowment	50,000	Union Gospel Mission	7 500
M.O.S.A.I.C. telephone system	16,750	truck Unitarian Service Committee	7,500
Mountain Rescue Council of B.C.		of Canada	500†
Light Rescue Helicopter Equipment	2,040	program and services United Way of the	
Multiple Sclerosis Society	1,560+	Lower Mainland 1985 campaign	899,246 * 31,166
of Canada, B.C. Division	9,897 *		8,188 +

United Way of Greater Victor	ia 1,000 *	Child Welfare		Information Services Vancouver	
University of British Columbi		Ciliu Wellare		daycare registry	3,134
Division of Geriatric Medic	ine 1,179 *	Arts in Education	44,500	Kiwassa Neighbourhood Services	3
Faculty of Medicine — Endowment	100,000	Les Beaux Jours Preschool		Association	6.000
Vancouver Art Gallery	100,000	Society	0.005	Food Program Klee Wyck Children's Centre	6,983
Endowment Fund for		preschool equipment	2,895	renovation of new facility	15,000
Acquisitions of Art	25,000	Belcarra Park Playground and Preschool Association		The Laurel House Society	10,000
V.C.C. Educational Foundation	n	preschool equipment	7,000	training for parents of children	l
Endowment	100,000	Brant Villa Daycare Society	1,000	with severe behavior disorders	
Vancouver Food Bank	1 000 1	Special Needs and Learning		- Year II	10,195
program and services	1,000+	Equipment	2,400	Laurel Street Bridge Tiny Tots	
Vancouver Kiwanis Club Welfare Foundation		B.C. Parents in Crisis Society		Daycare Society	1.500
program and services	900†	training tapes	6,000	equipment for new facility	1,500
Vancouver Police Foundation		British Columbians for Mentally	F 050 *	Mount Pleasant Childcare Centre expansion of facility	8,000
Endowment income	7,700+	Handicapped People	5,076 *	The National Council of Jewish	0,000
Vancouver Public Aquarium	,	Burnaby Family Y.M.C.A. Emergency Child Care Facility		Women in Canada	
Marine Mammal Čentre	50,000	Y's Care	10,000	acquisition of a second mobile	
Vernon Women's Transition		Cariboo College	10,000	hearing screening van	45,000
House Society	2 2 2 2	Endowment	10,000	Pacific Post Partum Support	•
outdoor safety upgrading	2,000	Chatham Daycare Society	•	Society	
Victoria Family Violence		renovations for a daycare		support and counselling	= 000
Counselling for Men Society Family Violence Project	3,700	facility	5,000	program	5,000
Victoria Women's Transition	0,100	Child Abuse Research and		Prince Rupert Growing Space Society	
House		Educational Productions Association		furnishings	4,000
Volunteer Trainer/Coordina	ator 5,320	C.A.R.E. Training Package		Quadra Island Recreation	4,000
Victorian Order of Nurses	•	for Educators	12,475	Society	
Richmond-Vancouver Branch		Children's Arts Umbrella	12,110	equipment for daycare	2,500
Endowment	25,000	Association		Queen Alexandra Solarium for	·
Wagner Hills Farm	5 000	bursaries for special needs		Crippled Children	2,687 *
renovations to barn West End Adult Daycare	5,000	children	5,000	Richmond Family Place	
Centre Society		The Children's Foundation	639 *	volunteer recruitment and	7 000
passenger van	10,000	Children's Fund	3,124 *	training program Save the Children's Fund of B.C.	7,200
West Vancouver Foundation	-0,000	Children's Health Research Foundation of British Columbia	9,583 *	program and services	1,000+
Society			,621,857 *	Sexual Assault Recovery	1,000 [
Endowment income	9,114†	administration expense	16,900 *	Anonymous	
Western Institute for the Dea	f 1,662 *	A-V Teaching Aid Project-	10,000	printing of information	
expansion of the current	00.000.1	Cleft Lip and/or Palate		pamphlets	2,260
conversion project	20,000†	Program	5,020	Society for Children and Youth	
World Society for the Protection of Animals		Patient, Parent and Public		in B.C.	# 000 t
program and services	5,000+	Education on Epilepsy	21,000	program and services	5,000+
program and services	9,0001	Department of Paediatrics	E0 000	The Sun's Children's Fund Society	
STUDENT BURSARIES,		Endowment Church of the Nazarene	50,000	Endowment income	37,669 †
SCHOLARSHIPS AND		Happy Life Centre — outdoor		Bridow ments meetic	01,000 [
AWARDS		creative playground and			
British Columbia Institute		climbing equipment	3,000		
of Technology	25,000	Coela-Bryce Society for the	,		
The College of New Caledonia		Education of Intellectually			
Douglas College East Kootenay Community	12,000	Gifted Children			
College	6,000	Coela-Bryce Preschool	5,000	"Thanks to the Vancouver	^
Fraser Valley College	9,000	Deaf Children's Society of B.C.		Foundation on behalf of a	
Kwantlen College	13,000	speech and auditory training	10.055		
Malaspina College	6,500	program Deep Cove Parent Participation	19,955	the young families who la	
North Island College	5,000	Preschool Society		our community for the ve	ery
Northern Lights College	5,000	purchase of new trailer facility	7,000	generous grant which wi	ll help
Northwest Community Colleg		Douglas Park Community Centre	,,,,,,	us tremendously towards	•
Okanagan College	11,000	Association		the cost of our children's	
Selkirk College Trinity Western University	9,000	equipment for Kinder-care		•	2000
Vancouver Community College	4,000 e 36,000	program	4,984	adventure park. It has be	
rancouver community coneg	00,000	East Sooke Ratepayers		many years in the plann	0
		Association	E 000	Just a year ago the site u	vas
Undesignated Grants	\$1,003,860	adventure playground	5,000	forest and now we are all	
Expenses	1,159	Eastside Family Place relocation of facility	5,000	working on the base for t	
Refunds	52,523	Fort St. John Friendship Society	0,000	main play apparatus."	
Total Undesignated Grants	\$ 952,496	playground development	4,959		AMIO):
Total Designated Grants	\$1,519,249 *	Foster Parents Plan	412 *	EAST SOOKE RATEPAYERS ASSOCIA	ATION
Total Advise &		Grace Lynn Day Care Society			
Consent Grants	\$ 673,643+	bus	8,000		

Sunny Hill Hospital for		The Catholic Public Schools of		Lester B. Pearson College of	
Children Foundation	66,530 *	Vancouver Archdiocese		the Pacific	51,644 *
Sunset Child Care Society		St. Francis Xavier School —		Norman McKee Lang	
outdoor play equipment	5,000	establishment of a library	3,500	Memorial Library	5,000
Terrace Montessori Children's		Cedar Lodge Society	18,501 *	Queen Margaret's School	
House Society		Children's Hospital	37,354 *	Endowment income	3,768 †
equipment for pre-School	3,000	The College of New Caledonia	1,203 *	Queen's University	37,090 *
University of British Columbia		Endowment	50,000	Regent College	20,914 *
Division of Immunology	13,250	Columbia Association of		negent College	20,914
Dept. of Obstetrics &		Montessori Parents		St. Ann's Academy Society	
Gynaecology — Endowment	25,000	equipment for Montessori		library development	4,921
Dept. of Paediatrics		Alternative Program	3,500	St. George's School Foundation	52,220 *
Endowment	25,000	CRJ — Society for Racial Justice		Capital Fund Drive	2,000 +
 medical research 	15,750	in B.C.		St. Thomas More Collegiate	
University Hill After School		video — Inside/Outside	9,900	library development	5,000
Care Society		Crofton House School	38,204 *	School District #34 — Abbotsford	
startup equipment	3,000	Douglas College	8,821 *	Multicultural Leadership	
Vancouver Food Bank		Endowment	50,000	Camp	2,500
program and services	1,000	micro computers for special	in .	School District #35 — Langley	
The Vancouver Oral Centre		education	12,000	Fort Langley School	
Endowment	100,000	Duke of Edinburgh's Award in	•	Fitness Circuit	5,000
		Canada, B.C. & Yukon Division	522 *	School District #36 - Surrey	
Undesignated Grants \$	545,960	East Kootenay Community		Bonnacord elementary –	
Refunds	100	College	2,562 *	adventure playground	2,500
Total Undesignated Grants \$	545,860	Endowment	25,000	Hall's Prairie Elementary	_,000
	,726,808 *			School — playground	2,500
Total Advise &	,. = 0,000	The Fraser Institute	64,974 *	Multicultural Support	_,000
Consent Grants \$	43,669†	Fraser Valley College	7,235 *	Services	10,700
	,,	Glenlyon School	8,261 *	Maple Green Elementary	,
		Heiltsuk Cultural Education		School - adventure	
		Centre		playground	2,500
		equipment for Visual		Strawberry Hill Elementary	,
Education		Education Program	8,619	School — adventure	
Dadouton		Highlands Community School	,	playground	3,000
Annunciation School Council		Association		Sullivan Elementary School –	
library update	2,000	creative playground	3,000	adventure playground	2,000
Arts in Education	25,000	Dr. J. D. Hobden Scholarship	,	Surrey Montessori Society —	•
Arts, Sciences & Technology	25,000	Fund	4,738 *	playground equipment	1,877
Centre	11,488 *	Immaculata School Council	,	School District #39 — Vancouver	·
Association for Christian	11,100	library expansion	1,000	Educational Video/Homework	
High Schools in B.C.			1,000	Strategies	5,000
Fraser Valley Christian		The Kildonan Foundation		Moberly School Annex	3,000
High School library		Fraser Academy — bursary	10.000	creative playground area	2,000
improvement	3,000	assistance	10,000	Oral Language Intervention	_, = = = = = = = = = = = = = = = = = = =
Blessed Sacrament Parish, Ecole		Kwantlen College	478 *	Program	22,000
Ste-Sacrement		Langley Christian School Society		Partners-in-Education	6,000
library development	828	library development	2,300	Southlands School —	,
B.C. Council for the Family		Langley Community Music		playground improvement	
development of training		School	2,947 *	project	1,500
manuals	17,333	Lower Canada College		student assistance	6,000+
B.C. Educational Support		program and services	1,000+	School District #41 - Burnaby	,
Foundation		Capital Fund Drive	3,000 +	Burnaby Multicultural Project	
fee subsidies to university		The McGill Alma Mater Fund,		– Year II	12,500
students attending the World		The Martlet Foundation		Selkirk College	12,000
Congress on Education and		program and services	500 †	Endowment	25,000
Technology	10,000 †	Malaspina College	1,456 *	Shawnigan Lake School	55,382 *
British Columbia Institute of		Global Village — classifying,		The Society for the Education	00,002
Technology	20,071 *	indexing & upgrading resource		of Children with Specific	
Endowment	75,000	library	4,000 +	Learning Disabilities	12,130 *
B.C. Multicultural Education		Marantha Christian School		Surrey Delta Immigrant Services	
Society		Society		Society	
Multicultural Education		School Library	500	curriculum development:	
Workshops	3,000	North Island College	643 *	"Strategies for Change"	4,500
The Brock House Society	9,842 *	Endowment	25,000	Student and Alumni Building	1,500
Camosun College Foundation	12,938 *	North Shore Out of School		Fund	
Endowment	50,000	Association		program and services	620+
Canadian Reform Schools		equipment library for	0.005	Trinity Western University	144 *
Society		North Shore centres	2,000	· ·	
Credo Christian High School —		Northwest Community College	817 *	University of British Columbia	31,059 *
library improvement	1,700	Okanagan College		Alumni Association	69,683 *
Capilano College	7,970 *	South Okanagan Basic	O 055	Endowment	30,000 †
Endowment	50,000	Literacy Program	3,375	program and services	2,000+
Carey Hall	35,246 *	Outward Bound	0.701 *	Faculty of Commerce and	1/ 650 *
Cariboo College	501 *	British Columbia	9,724 *	Business Administration	14,658 *

Centre for Continuing Education Women's Resource Centre curriculum development — "Me and My Future" Faculty of Law Dept. of Medicine Dept. of Obstetrics & Gynaecology Dept. of Paediatrics Dept. of Radiology School of Audiology & Speech Sciences University of Victoria Endowment Urban Native Indian Education Society	9,000 67,655 * 39,221 * 15,025 * 8,128 * 11,907 * 32,488 * 26,221 * 10,000 +	Expenses Refunds Total Undesignated Grants Total Designated Grants \$1 Total Advise &	1,650 + 13,000 17,300 + 3,590 + 1,500 + 725,053 279 2,307 723,025 ,072,092 * 286,151 +	St. Jude's Anglican Home St. Monica's Anglican Church, West Vancouver Social Service work St. Vincent de Paul Services, Vancouver program and services The Salvation Army programs and services United Church of Canada B.C. Conference Division of Ministry Division of Pension Vancouver School of Theology program and services Joint Action Committee to investigate theological	2,000 + 412 * 688 + 178,666 * 1,688 + 226,090 * 70,347 * 52,500 * 310,479 * 1,000 +
construction of new Native Education Centre	25,000	Religion		education for Native people Western Canada Sunday School	5,000+
Vancouver Academy of Music V.C.C. Educational Foundation micro computers for learning	58,824 * 17,588 *	Anglican Provincial Synod of British Columbia The Anglican Church of Canada	15,330 *	Caravan Mission Christmas Giving 1984 Christmas Giving to	3,940 * 300+
program for adults with mental handicap	7,500	Anglicans in Mission Bella Coola Pentecostal	2,000+	Northern Clergy	67,500+
The Vancouver Oral Centre Vancouver Public Library Vancouver School of Theology	8,023 * 10,461 *	Assembly, Bella Coola church building project	13,000+	EQUIPMENT PURCHASES Bethany Tabernacle, Whitehorse The Church of the Resurrection,	
Theological Education at a	E 000	Bella Coola Pentecostal Church, Bella Coola		Holman, N.W.T.	260 †
Distance — Year II Victoria R.E.A.D. Society	5,000 4,285 *	building program Camp Artaban Society	19,000† 11,352 *	New Life Assembly, Tumbler Ridge, B.C.	3,000+
Victoria University Waldorf School Association of	44,851 *	program and services Canadian Memorial Church	5,000+	Notre Dame Parish, Dawson Creek	550+
British Columbia	10.000	Diocese of Caledonia	21,000 * 7,880 *	Parkside Pentecostal Church,	
bus Western Canadian Universities	10,000	Diocese of Cariboo Diocese of New Westminster	3,940 * 31,135 *	Parkside, Sask. Riverdale Baptist Church,	1,500+
Marine Biological Society Western Council of the Arts	28,080 *	Diocese of Yukon	11,820 *	Whitehorse	1,350+
in Education Association		vehicle First Baptist Church	4,000 † 14,111 *	St. Anne's Anglican Church, Valleyview, Alberta	156+
coordinator Western Institute for the Deaf	5,000 16,157 *	First United Church	84,000 *	St. David's Anglican Church,	,
York House School	27,500 *	High Prairie United Church church construction	25,000+	Fort Simpson, N.W.T.	640+
STUDENT BURSARIES,		Highway Pentecostal Tabernacle, North Battleford, Sask.			,261,276 * 189,237†
SCHOLARSHIPS AND AWARDS		piano	2,300+	Refunds	1,200
Alberta College of Art Brentwood College School	650 † 5,000 †	Keats Camps program and services	750+	Total Advise & Consent Grants \$	188,037+
Brigham Young University	900+	The Missions to Seamen in the		Grantis p	100,001
British Columbia Institute of Technology	10,000+	Diocese of New Westminster Naramata Centre for	35,084 *		
Camosun College	10,500	Continuing Education	122,120 *	Youth	
The Canadian Figure Skating	6,000+	St. Alban's Church, Ashcroft maintenance and		Arts in Education	25,000
Association	6,923 †	enhancement	1,024+	Association of Neighbourhood	•
Capilano College Cariboo College	12,000 12,000	St. Andrew's United Church, Port Moody, B.C.	44,851 *	Houses Big Brothers of	27,616 *
The College of New Caledonia	16,500	St. Felix Catholic Church,	,	Greater Vancouver	1,355 *
Comox Valley Music School Crofton House School	7,500 † 5,909 †	Stewart, B.C. church roof repairs	600 †	Big Sisters of Vancouver Boy Scouts of Canada	680 *
The Duke of Edinburgh's Award		St. Francis In-the-Wood		B.C. & Yukon Division	15,439 *
in Canada Ernest C. Manning Awards	5,000+	Anglican Church, West Vancouver	2,332 *	Burnaby Region Interior Region	601 * 6,450 *
Foundation	1,000+	St. James Parish, Vancouver	6,248 *	Vancouver — Coast Region	19,937 *
Emily Carr College of Art Malaspina College	7,700† 15,500†	St. John the Baptist Anglican Church, Watson Lake, Yukon		Boys' & Girls' Clubs of Greater Vancouver	89,702 *
North Island College	10,000+	church renovations	5,000+	Boys' and Girls' Clubs of Greater	00,102
Okanagan College Lester B. Pearson College	1,300+	St. John's (Shaughnessy) Anglican Church	6,980 *	Victoria equipment for auto repair	
of the Pacific	23,500+	St. John's Anglican Church		work training	17,000
Registered Nurses Association of British Columbia	1,000+	computer and software St. John's United Church	4,713† 525 *	B.C. Borstal Association British Columbia Camping	1,510 *
Simon Fraser University	15,000	St. Joseph's Church, Vanderhoof		Association	
University of British Columbia	5,070 † 21,000	new church St. Joseph's Mission, Atlin	19,453+	printing of manual: "Caring for Campers in Times of	
0	76,361†	electrical items	1,115†	Restraint"	2,852

British Columbia Forestry Association Camp Artaban Society Canadian Hostelling Association, B.C. Region	70,020 * 694 *
renovation of new facility	10,000
Canadian Youth Hostels Association	536 *
Capilano Community Services Centre	
Project Lifeskills — youth	4.000
program	4,000
Central City Mission	1,447 *
Central Interior Society for	
Correctional Tasks	10.000
vehicle	10,000
Deka Services Association	
Camp Deka Adolescent	- 000
Program	5,000
Downtown Eastside Youth	
Activities Society	
streetworker for youth	00.000
program	30,000
Duke of Edinburgh's Award in	
Canada, B.C. & Yukon Division	05.000
Endowment	25,000
ETC: Society for Exploring	
Television with Children	
"Future Wave" — A video	15 000
promoting non-smoking	15,000
Federation of Mountain Clubs of	
British Columbia	
safety and education program	0.500
upgrading	3,500
Fraser Correctional Resources	
Society	
equipment for service station	14.000
training program	14,000
Girl Guides of Canada	65,040 *
water line and washroom	
facilities at Campbell Valley	00.500
Regional Park	22,500
The Junior Adventure Hour	
Ranch Society	
construction of washrooms	5 000
and septic field	5,000 5,085 *
Keats Camps Endowment	25,000
DHOMHETH	20,000

"This grant from the Vancouver Foundation should ensure that this recycling program will be a financial success. Our challenge now is to ensure that it becomes a successful program: providing an efficient and effective method of removing recyclable paper products from our waste streams; creating new employment in a growing industry; developing employment skills in disadvantaged youth." COQUITLAM SHARE SOCIETY

North Okanagan Youth Resources Society
renovation of Treatment Centre 20,000
People In Need Crisis Intervention Society of Vernon
& District workshops on suicide
prevention 1,500 Queen Mary Community School
Association streetworker for youth
program 10,000 Sport B.C. 1,291 *
United Native Nations, Local 108 (Vancouver)
Native Counselling and Referral — Alcohol and Drug
Program 6,793 United Native Nations, Local 114
(Smithers) equipment for wilderness
programs 3,465 United Way of the Lower
Mainland Vancouver Camping Bureau —
Camping/Sports Equipment Pool 10,000
Valley Native Friendship Centre Society
Drop-In Program coordinator 5,000 West Coast Alternatives Program
for Drug Dependencies Society Priming the Pump — A Home
Study Alcohol and Drug Therapy Guide 12,500
White Rock Coordinating Centre
Program for Sexually Abused 3,500 Williams Lake Downtown
Business Association streetworker project 5,000
streetworker project 5,000 Y.M.C.A. of Greater Vancouver 117,176 *
The YMCA-YWCA of New Westminster and District
Endowment income 1,645 †
Y.W.C.A. of Greater Vancouver 82,596 *
Endowment 25,000
Youth Parliament of B.C. Alumni Fund 606 *
Total Undesignated Grants \$316,610
Total Designated Grants \$507,781 * Total Advise &
Consent Grants \$ 1,645†

Cultural

Art Gallery of Greater Victoria	
program and services	1,000+
Arts Club Theatre	10,248 *
Endowment	25,000
Arts in Education	26,250
The Arts Council of	
New Westminster	
completion of multipurpose	
room of Arts Centre	4,500
Assembly of British Columbia	
Arts Councils	
Artcom - Province wide arts &	
culture information network	10,000

Axis Mime Theatre Endowment productions	919 * 15,000 6,000
The Bastion Theatre Company of British Columbia The British Columbia	6,792 *
Genealogical Society gather and record historical data Carousel Theatre Company Endowment	1,000 † 2,802 * 15,000
productions Cherniavsky Junior Club for the	8,000
Performing Arts Endowment Chilliwack Community Arts Council renovations to develop	495 * 25,000
Chilliwack Community Cultural Centre Courtenay Little Theatre Stock Company Theatre	15,000
production	3,000
Cowichan Symphony Society	5,437 *
Endowment Craftsmen's Association of British Columbia renovations to develop new facility	7,500 5,000
Emily Carr College of Art & Design	
Endowment Green Thumb Theatre for Young People	75,000
Endowment productions Kaleidoscope Theatre	25,000 12,000
	0.005 +
Productions	3,207 *
Endowment	25,000
productions	9,000
	0,000
Karen Jamieson Dance Company Show for Young Audiences Kootenay Chamber Orchestra Association	1,500
Tenth Anniversary Season — Recognition New Play Centre	1,500
Screen Play Development Okanagan College	7,500
Fine Arts Exhibition Pacific Opera Association Operatitles for Faust	3,000+ 3,000
Port Hardy Cultural Society theatre renovations	5,000 +
Powell River Academy of Music concert series	2,500+
costs to attend International Festival in France Purcell Concert Society	5,000†
Short Term Residencies in Regional Colleges Quadra Island Recreation Society	4,900
daycare program Richmond Gateway Theatre	7,994+
Society Studio B equipment Dr. Sun Yat-Sen Garden Society of Vancouver	25,463
construction Sunshine Theatre Society	4,000†
Penticton Tour	2,000
	_,

Topham Brown Public Art Gallery Society	
lighting system	2,500
La Troupe de la Seizieme	9 000
Children's Theatre production Vancouver Academy of Music	3,000
bursary aid for advanced	
studies in the arts	27,121
Vancouver Art Gallery	452,915 *
Endowment Fund for	
Acquisitions of Art	100,000
	25,000+
Vancouver Bach Choir	3,463 *
Endowment	10,000
Vancouver Ballet Society	1,836 *
Vancouver Board of Parks	1 977 *
and Recreation Vancouver Botanical Gardens	1,377 *
Association	64,415 *
Endowment	6,000+
Alma VanDusen Heritage	0,000 1
Garden	100,000+
Vancouver Chamber Choir	9,080 *
Endowment	17,500
production	7,500
Vancouver East Cultural Centre	2,888 *
Endowment	12,500
programming	7,500
Vancouver Museums and	
Planetarium Association	1,063 *
Vancouver Opera Association	4,820 *
The Vancouver Playhouse	
Endowment	25,000
Vancouver Public Aquarium	1 500 +
Association	1,790 *
program and services	302 †
Vancouver Symphony Society Vancouver's Theatre in the	80,110 *
Park Society	
trailer for office/	
storage/box office	12,049
Vancouver Theatresport League	12,040
production = "1886"	3,500
Vancouver Youth Theatre	0,000
production - Vancouver	
Childhood, 1886-1986	4,000
Vincent Massey Theatre	,
Improvement Society	
stage lighting	6,000

"Thank you for the grant for our 1986 'Whales' concert. We are sure your organization appreciates the risk we have in undertaking the performance of compositions of this type. They can hardly be called 'pot-boilers' and we're particularly grateful, therefore, for your assistance."

VANCOUVER BACH CHOIR

The Waterfront Theatre Society	
sound equipment	3,500
Western Front Lodge	
publication of catalogue —	
The Warehouse Show	3,000
Undesignated Grants	\$601,783
Refunds	650
Total Undesignated Grants	\$601,133
	\$653,657 *
Total Advise & Consent	
Grants	\$160,796+

Medical

Medical	
British Columbia Cancer	
Foundation	143,660 *
program and services	2,000 †
Children's Hospital	
Div. of Allergy	6,333†
Dept. of Orthopaedics	14,987 †
Canadian Cancer Society, B.C. &	
Yukon Division	3,106 *
Cancer Control Agency of B.C.	
medical research	23,076†
Friendship Fund of the	
Vancouver General Hospital	
Alumni Association	
program and services	886†
Lions Gate Medical Research	
Foundation	5,894 *
Pacific Otolaryngology	
Foundation	21,204 *
Simon Fraser University	
Student Aid Fund	7,500 †
Surrey Memorial Hospital	
medical research	8,250 †
University of British Columbia	7,810 *
Student Aid Fund	85,000+
Dept. of Biochemistry —	0.150
medical research	9,150
Faculty of Dentistry –	00 500 1
medical research	22,500 †
Div of Dormatalagu	10,713
Div. of Dermatology	10,640+
Health Sciences Centre	00 GGO *
Hospital Dementia Research	83,669 *
	5 000 +
Program medical research	5,000 † 19,000 †
Div. of Hematology —	19,000
medical research	20,000
Div. of Infectious Diseases —	20,000
medical research	27,238 †
Dept. of Medical Genetics —	21,200
medical research	38,424 †
Faculty of Medicine	22,377 *
medical research	18,240
medical research	43,152†
Dept. of Obstetrics &	40,102
Gynaecology —	
medical research	12,477
medical research	9,825 †
Dept. of Ophthalmology	19,553 *
Dept. of Oral Medicine —	20,000
medical research	10,713
Dept. of Paediatrics —	10,110
medical research	35,759+
	29,285
	,

Dept. of Pathology medical research		11,782 * 30,042 †
Faculty of Pharmaceutical		30,042 1
Sciences — medical resear		4,800
Dept. of Physiology —		
medical research		3,000+
Dept. of Psychiatry		50,000+
Dept. of Psychology —		
medical research		9,900+
Pulmonary Research		,
Laboratory —		
medical research		11,320+
School of Audiology &		,,
Speech Sciences —		
medical research		16,250
Dept. of Surgery —		10,200
medical research		19,418+
University of Victoria		10,110
Student Aid Fund		8,000+
Vancouver General Hospital		0,000 }
Foundation		26,281 *
Vancouver General Hospital		20,201
Biomedical Engineering Dept. — medical research		10 495
Dept. – medicai research		10,425
Total Undesignated Grants	\$	149.059
Total Designated Grants Advise & Consent Grants	\$ \$	345,336 *
	Ф	491,250+
Expenses		13,684
Refunds	_	7,857
Total Advise &		
Consent Grants	\$	497,077+

"On behalf of this organization and on behalf of the people who have been able to move from Pearson Hospital to their new homes in the Creekview Cooperative we thank you for your untiring support of this project. Its success can be directly attributed to organizations such as the Vancouver Foundation which gave its assistance at a time when it was only a dream. We believe this home is the first of its kind in North America and that it will lead the way for more seriously disabled people to move into the community." REHABILITATION SERVICES, CANADIAN PARAPLEGIC ASSOCIATION

Here are the ways in which you can help the work of the Vancouver Foundation to provide much-needed services to your fellow citizens in B.C. not only in 1986 but also in all the years to come.

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

1. Lifetime Gifts

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

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

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

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

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

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

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

2. Testamentary Gifts by Will

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

3. Endowment 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 note: after June 1... #230 - 1 Bentall Centre, 505 Burrard St.,

Vancouver, B.C. V7X 1M3











15—The acronymn S.U.C.C.E.S.S. is most appropriate for the United Chinese Community Enrichment Services Society. Foundation Executive Director Dr. J. David McGann (back row right) joined that organization's Executive Director Miss Angela Kan (to his right) and other officials at recent "Changing with the Times" Open House.

16—With help from the Foundation the West End Adult Care group obtained new van for outings...so Research Officer Lynn Kagen Leboe was invited to assist in dedication ceremony.

17—Title of this Vancouver Youth Theatre production of "Who Am I?" highlights fact that the organization provides chance for young people to join in activities which are part theatre, part self-discovery.

18—Cariboo Friendship Society was helped by the Foundation to build new Transition House within headquarters which serve Williams Lake and area with vital social programs.

19—John Hasell of Foundation's Youth Committee gets first-hand demonstration of excellent experience young people receive in Garage Work Training Program of the Boys and Girls Club of Greater Victoria.











Our photos provide only a small sampling of the many diverse services and permanent facilities which the Vancouver Foundation has been proud to support in communities throughout B.C. for over 40 years. (For details of 1985 grants see pages 13-19).

1—Foundation Board Member Mrs. A. C. Dryvynsyde discusses with Vancouver School Area Counsellor (Ms. Mary Lundy Lutz) Training Kit from C.A.R.E. (Child Abuse Research & Education Productions Assn.) designed to assist parents and teachers deal with current social problems.

2-3—Almost every B.C. university and college now has a permanent Endowment Fund within Vancouver Foundation to provide annual scholarships and bursaries which enable students to begin their post-secondary education (U.B.C. photo) and continue to graduation (S.F.U. photo).

4—Longhouse built by Queen Charlotte Islands Natural and Cultural Heritage and Rediscovery Society is dedicated to the Haida elders who play major role in helping Native youth understand their roots.

5—Programs for seniors at Brock House are so well attended that physical improvements are needed constantly. Foundation Board Member Mrs. Beverly Field joins Brock House Society Executive Co-ordinator Mrs. Irene Ovenden and other officials viewing latest building plans.

6—Amidst early spring blooms the Foundation's Board Chairman G. Peter Kaye receives advance information from Curator Roy Forster about Vancouver's Centennial Summer plans for VanDusen Botanical Display Garden.

7—It's never too soon to have your artistic talents encouraged...which is precisely the opportunity provided by Vancouver's Arts Umbrella Society.

8—Walter Lawrence and Norman Haw, Canadian Paraplegic Association, demonstrate for Foundation Research Officer Lynn Kagan Leboe unique features at Creekview Coop housing designed for people with special needs.

9—Children and staff at Pooh Corner Day Care say it for all "Van Foundation" grant recipients!





Vancouver Foundation, 2015

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