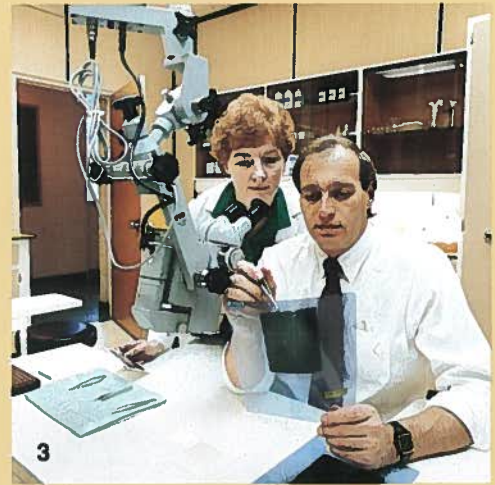


In 1986

Canada's largest community fund . . .
the VANCOUVER FOUNDATION
distributed \$13,010,224

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





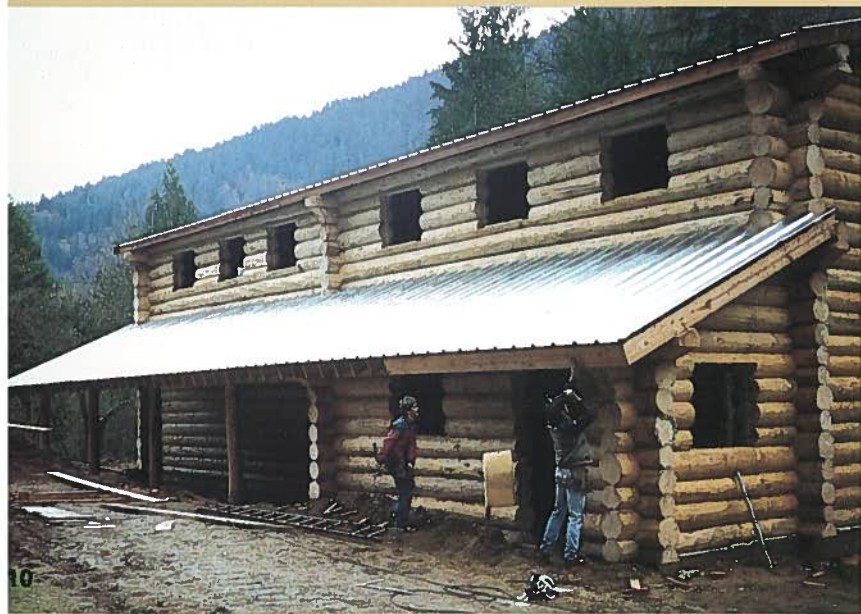
9



11



12



10



13

9—The Association of Neighborhood Houses operates Camp Wallace on shores of Sasamat Lake near Ioco as the only wilderness daycamp on the Lower Mainland. It brings together for fun and training children and adults from many backgrounds.

10—On Gambier Island, the Camp Artaban Society maintains a similar facility where this impressive log Recreation Hall has been rebuilt with financial assistance from Vancouver Foundation and much dedicated, volunteer labour.

11—"Growing Together" aptly describes purpose of a special Daycare operated by the Surrey Community Resources Society which enables teenage mothers to maintain their education and provide proper care for their babies.

12—At Courtenay, a grant from the Foundation has assisted Central Island Arts Alliance to renovate one of their facilities as a multi-media public gallery for local artists and craftspeople.

13—In recent years the Foundation has made a series of grants to both public and private schools to enable them to enhance library facilities. Staff and students at St. Francis Xavier School in Vancouver created this special display of their acquisitions.

VANCOUVER FOUNDATION

Report for 1986 . . . another year of growth in both assets and distributions.

This is the 43rd Annual Report of Vancouver Foundation and in presenting it we trust that those who follow the Foundation's affairs will be satisfied and encouraged by our record in the past year. At December 31, 1986 the Foundation had 345 funds under administration and their capital amounted to \$173,215,102.

Once again our Report records a substantial increase over the previous year's end when aggregate capital amounted to \$156,400,506 in 319 funds. The increase of \$16,814,596 in 1986 represents an appreciation of \$4,603,146 in the market value of assets and new capital of \$12,211,450. These additions embraced the establishment of 26 new Foundation funds approved by the Board.

Investments of Vancouver Foundation produced income of \$13,636,247 compared with \$12,842,774 in 1985. Administration costs for 1986 were \$681,089 including \$85,206 in relocation costs which will be totally recovered in rent rebates over a 30-month period. In 1985 administration costs were \$531,276. It should be noted again that the Foundation continues to conduct its affairs in a uniquely economical fashion in relation to the assets under administration and the total income available for charitable distribution annually.

As in the past, Vancouver Foundation continued a close working relationship with the W.J. VanDusen Foundation, a Private Foundation with direction and control in Calgary, Alberta. The assets of the VanDusen Foundation amounted to \$34,407,960 at the end of its fiscal year October 31, 1986, with distributions for charitable purposes of \$2,013,564 being made during the year exclusively in British Columbia. A report concerning assets and distribution is contained within the body of this Annual Report.

Total distribution by the two Foundations for charitable purposes represented 95% of available income for the year, excluding appreciation which was capitalized.

From its own funds, Vancouver Foundation made grants and distributions of \$13,010,224 in 1986. All details concerning those allocations are listed under appropriate headings on pages 13-19 of this Annual Report.

At year end Mr. W.R. Ellison retired from the Board on completion of his term as the representative of the Vancouver Bar Association. Earlier in the year, Mr. William F. Spence, the representative on our Board of the Canadian Bankers' Association, resigned as a Director on his transfer by his bank to Toronto. Each of these members made a

significant contribution to the Foundation which we wish to acknowledge with sincere appreciation. Mr. Chris Hinkson, representing the Vancouver Bar Association, and Mr. P.J. Armer, representing the Canadian Bankers' Association, Pacific Section, have been appointed as Directors in succession.

We appreciate the careful and conscientious work of the members of our Advisory Committees. These volunteer committee members give generously of their time and are crucial to the Foundation's role in serving the community in a realistic and comprehensive manner.

Our staff continued to maintain that high standard of work which has allowed the Foundation both to conduct its affairs economically and serve the public in a careful, thorough fashion. We are grateful for their commitment to our work.

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

W. T. BROWN (Honorary Director)

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



VANCOUVER FOUNDATION

230 - 1 Bentall Centre, 505 Burrard Street, Vancouver, B.C. V7X 1M3 (604) 688-2204



G. Peter Kaye

As this Report went to press, there occurred two significant events in the history of Vancouver Foundation. On March 11, 1987 we acknowledged — with a tremendous feeling of gratitude for a task exceedingly well done — the retirement of Mr. G. Peter Kaye after 27 years distinguished service, the past 10 as Chairman. In appreciation, we were pleased to vote unanimously to appoint Mr. Kaye as the Foundation's Honorary President.

At the same time, we were very pleased to announce that Mr. Thomas G. Rust had been appointed a Director and that he had accepted the position as our new Chairman. Mr. Rust has had a long and notable career both in business and in public service. We look forward to many happy years association with him.

... The Members, Board of Directors, 1986 and 1987



Thomas G. Rust

Within this Report the reader will find many facts about the aims of the Vancouver Foundation, the scope of its endeavours, and the names of the people — both past and present — whose contributions of time and money made it possible to distribute more than \$13,000,000 to hundreds of non-profit societies last year. (See grants listed page 13 to 19.)

The Foundation is based on a concept of private giving to help our provincial community both now and forever. Many hundreds of individuals ... and many thousands of others through their organizations ... again in 1986, contributed millions of dollars for the permanent pool of capital whose earnings make those grants possible. (See pages 4 to 9.)

Those capital funds — which reached more than \$173,000,000 at year's end — were managed efficiently at the lowest possible cost. (See pages 3, 10, and 11.)

This intricate and time-consuming work was achieved through the efforts of many volunteers and a dedicated staff. (See page 3.)

How can you, your family, or your organization help in 1987 ... and in all the years to come? (See page 20.)

The major role played by the Vancouver Foundation in the life of this province started when ten far-sighted citizens during the dark war days of 1943 saw the need for a permanent endowment fund for charitable endeavours in this community. Acting on a bequest of \$1000, they contributed equally to establish the initial capital of \$101,000 which has grown through continuing bequests, donations, and careful management to today's multi-million dollar permanent fund. The careful nurturing of their concept over the years has enabled Vancouver Foundation to distribute almost \$112,000,000 for a long list of worthy endeavours. Each year in this Report, we feel it is most fitting to acknowledge those Founders — who were:



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

1986 Financial Report at a Glance

	1986	1985
Contributed Principal Funds at Year End	\$130,643,568	\$118,587,742
Accumulated Capital (Deficiency) Surplus representing realized and unrealized gains and losses in investment transactions	36,254,665	31,651,520
Distributable Income on Hand at Year End	6,316,868	6,161,243
Total Funds at Year End	173,215,102	156,400,505
Additional Donations and Bequests During the Year	12,056,125	8,157,180
Income for the Year	13,636,247	12,842,773
Distribution of Income and Capital for the Year	13,010,224	12,240,567
Administration Expenses and Trust Company Fees	681,089	531,276
New Funds During the Year	26	29

Committees of the Board 1986

DISTRIBUTION

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

INVESTMENT

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

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

CULTURAL ACTIVITIES

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

EDUCATION

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

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
 Rev. T. Speed
 D. Johnston
 G. Peter Kaye

MEDICAL*

D. H. Bell-Irving, Chairman
 Dr. W. J. Knickerbocker
 Joy Langan
 Dr. T. McCusker
 Dr. E. C. McCoy
 Dr. Patricia A. Baird
 Dr. G. E. Price
 Mrs. Beverly Field
 R. K. Wood
 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. Cecil E. Robinson
 Brad Gee
 Dr. Stephen Drance
 Dr. C. Laird Birmingham

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

Staff and Consultants

Dr. J. D. McGann, Executive Director
 Donald G. Fraser, Secretary-Treasurer
 Lynn Kagan, 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 1986 close to 300 individuals and organizations contributed funds for both the immediate and long-term work of the Vancouver Foundation. The money from those organizations came from many thousands of people.... Still another 26 new Trust Funds were established within Vancouver Foundation...and the Foundation was advised of 10 new Bequests.

Additions were made in 1986 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	Dorothy Burgess	Fraser Valley Real Estate Board	Gary McCarthy
Mrs. Helen B. Akrigg	Elizabeth B. Burnyeat	Mrs. Esme Fraser-Pike	John M. McConville
The Alberta Real Estate Association	E.F. Byles	Arlene Gladstone	Ian W. McDonald
Alzheimer Society of B.C.	Calgary Real Estate Board	Glenlyon-Norfolk School	Willene MacDonald
Alzheimer Support Association of B.C.	Co-Operative Limited	Brian D. Graves	The Hon. Chief Justice Allan McEachern
Anonymous	D. Murison Cameron	Gray Beverage Co. Ltd.	Jean W. MacFayden
Art Gallery of Greater Victoria Foundation	Camosun College Foundation	Green Thumb Theatre for Young People	Mr. & Mrs. Wallace S. MacGregor
The Arthritis Society	Camp Artaban Society	George M. Griffiths	Dr. Susan McMaster
The Arts Club of Vancouver Theatre Society	Canada Trust Company	Guild, Yule, Lane, Sullivan, Mackenzie & Holmes	Mrs. June McTague
Arts, Sciences & Technology Centre	The Canadian National Institute for the Blind	Gulf Pacific Investments (1982) Ltd.	Malaspina College
Association of Neighbourhood Houses of Greater Vancouver	Capilano College	Alan F. Hackett	Mrs. Eileen V. Manning
The Auxiliary to the Vancouver General Hospital	Carey Hall	Janis Hamilton	Maple Ridge-Pitt Meadows Community Services Council
Axis Mime Theatre Society	Cariboo College	Mrs. Iris L. Hardwick	Denise Mara
Mrs. Merle M. Bailey	Central City Mission	E. Jean Harris	Mardon & Campbell Ltd.
Mrs. Alexa Baird	Dr. William H. Chase	E.D.B. Hawkshaw	Marpole Women's Auxiliary
Belkin Packaging Ltd.	Mr. & Mrs. D.M. Clark	J.S. Heal	Matsqui-Abbotsford Community Services Society
Jack Bell	Dr. Philip B. Clement	Dr. James Hendry	The Missions to Seamen in the Diocese of New Westminster
Mrs. Mildred Black	The Hon. J.V. Clyne, Q.C.	Mrs. Edith Herod	Dr. Desmond F. Morrow
Boy Scouts of Canada	College of New Caledonia	B.M. Hoffmeister	Mt. Pleasant Branch #177
Provincial Council for B.C. and Yukon Interior Region	Mrs. Phae Collins	H. Earl Hughes	Royal Canadian Legion
Vancouver-Coast Region	Mrs. Ida Cornish	Mr. & Mrs. J. Hughes	Mrs. Mildred Murray
Boys' and Girls' Clubs of Greater Vancouver	Cowichan Symphony Society	Gordon Irons	John Naimark
Richard F. Bradshaw	Crofton House School Foundation	Jewish Family Service Agency	The Nature Trust of British Columbia
Brink, Hudson & Lefever Ltd.	Gerald Culver	D. Lukin Johnston	The New Westminster Foundation
Britannia Secondary School	Peter Cundill & Associates Ltd.	Junior Achievement of British Columbia	The Hon. John L. Nichol
B.C. Bio-Medical Laboratories Ltd.	J.L. Dampier	Kaleidoscope Theatre Productions	North Island College
British Columbia Cancer Foundation	P.A. Deas	William K. Keate	North Shore Counselling Centre
B.C.'s Children's Hospital	Delta Association for the Handicapped	Keats Island Baptist Camps	North Shore Family Services Society
The British Columbia Conference United Church Women	Diasonics Canada Ltd.	Kirkland & Rose Ltd.	Northwest Community College
British Columbia Heart Foundation	Disabled Skiers Association of B.C.	Mr. & Mrs. Ernest Krieger	Rose O'Connell
British Columbia Institute of Technology	Douglas College	Kwantlen College	Okanagan Mainline Real Estate Board
Brenfon S. Brown	The Duke of Edinburgh's Award in Canada, B.C.-Yukon Division	The Hon. Mr. Justice J.D. Lambert	Ruth E. Oliver
K. Wyndham Brown	Dr. E.M. Earle	Carol Ann Lang	Osbourne Property Consultants Ltd.
Mrs. Margaretta Brown	East Kootenay Community College	Langley Association for the Handicapped	Dr. David A. Owen
Peter M. Brown	Educational Research Institute of British Columbia	Langley Special Care Homes Society	Owen, Bird
W. Thomas Brown	Dr. G.R.F. Elliot	Mr. & Mrs. Alan Le Marquand	Pacific Association for Continuing Education
Brown, Benson & Fiddes	Emily Carr College of Art & Design	Mrs. D.A. Leaney	Pacific Otolaryngology Foundation
	Dr. Gordon S. Fahrni	Harold W. Lefever	Mrs. Virgo Paynter
	Noreen M. Fairweather	Mrs. Marie M. Legg	Lester B. Pearson College of the Pacific
	Family Services of Greater Vancouver	Ann Lemon	
	Marilyn Fane	Life Line Society	
	Laura D. Farquharson	Mr. & Mrs. C. Lockwood	
	Fraser Valley College	Dr. Gillian Lockitch	
		Dr. Alan Lorimer	
		Rhona Lucas	

Point Grey Secondary School
 Mrs. Agnes M. Publicover
 Real Estate Board of
 Ottawa-Carleton
 William Richardson
 Mrs. W.E. Ritchie
 J.H.R. Robertson
 Mrs. C.M. Robson
 John M. Rose
 Louise Rousseau
 St. Jude's Anglican Home
 Society
 St. Paul's Hospital Foundation
 of Vancouver
 St. Paul's Indian Church
 Preservation Trust Fund
 The Salvation Army
 P.R. Sandwell
 The Saskatoon Real Estate
 Board
 Catherine Schoen
 Derek L. Scrivener
 W.L. Seaton
 Selkirk College
 Shawnigan Lake School
 Simon Fraser University
 Society for the Education of
 Children with Specific
 Learning Disabilities
 Mr. & Mrs. Marvin Stark
 Dr. James Stephen
 Hector C. and Mrs. S. Mary
 Stone
 Strathcona Alumni & Friends
 Association
 P.R.U. Stratton
 Mrs. Muriel Strongman
 W.G. Strongman
 D.R. Strongman & Sons Limited
 Dr. Kenneth C.H. Suen
 Sunny Hill Hospital for
 Children Foundation
 The Sun's Children's Fund
 Society
 The Hon. Mr. Justice
 J.D. Taggart
 Barbara Teahen
 Mrs. Laura Thompson
 Dr. William M. Thurlbeck
 Dr. S.K. Ting
 Trinity Western University
 United Chinese Community
 Enrichment Services Society
 United Way of the Lower
 Mainland
 Unitron Industries Ltd.

University of British Columbia
 – Alumni Association
 – Faculty of Commerce and
 Business Administration
 – Health Sciences Centre
 Hospital
 – Faculty of Medicine
 – Dept. of Obstetrics
 & Gynaecology
 – Dept. of Paediatrics
 – Dept. of Radiology
 University of Victoria
 Vancouver Academy of Music
 Vancouver Art Gallery
 Vancouver Bach Choir
 Vancouver Botanical Gardens
 Association
 Vancouver Chamber Choir
 V.C.C. Educational Foundation
 Vancouver General Hospital
 Foundation
 The Vancouver Institute
 Vancouver Island Real Estate
 Board
 Vancouver Museums and
 Planetarium Association
 The Vancouver Oral Centre
 The Vancouver Playhouse
 Vancouver Public Aquarium
 Association
 Vancouver-Richmond
 Association for Mentally
 Handicapped People
 Vancouver School of Theology
 Vancouver Symphony Society
 Vancouver Volunteer Centre
 The Vancouver Waldorf School
 Vancouver Youth Symphony
 Orchestra Society
 Victoria Conservatory of Music
 Victoria R.E.A.D. Society
 Victoria Real Estate Board
 Victorian Order of Nurses
 Mrs. E.M. Watts
 Peter W. Webster
 Western Institute for the Deaf
 H. Richard Whittall
 J.D. Wilson
 Mr. & Mrs. R.T. Wilson
 Milton K. Wong
 Byng Woo
 Dr. William S. Wood
 York House School
 Y.M.C.A. of Greater Vancouver
 Y.W.C.A.
 Youth Parliament of B.C.
 Alumni Society
 K.J. Yule

Bequests

Mary Elizabeth Baker	George Morrison
James Alvin Cunningham	Anne Louise Mundell
Frederick David Gauntlett	Ronald W. Pearson
Fladgate	Christina Stevenson
Anna Ruthven Greig	John Lyman Trumbull
Mabel A. Mitchell	

In Memoriam

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

John Armstrong	Robert Reynolds Paynter
Norman Brown	Mrs. Phyllis Randlesome
George Currie	Seanna and Nicole Strongman
Mr. & Mrs. Ernest C. Manning	Jack Swanson
Mrs. Mabel A. Mitchell	Norman G. Thompson

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

Mr. Klaus J. Jacobs
 Mr. & Mrs. R.B. Harrison

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	May L. Law
Dorothy B. Austin	C.P. Leckie
Thomas W. Ayres	James E.H. Lovick
Helen Evelyn Ballentine	Jane M. McClymont
Sarah A. Berryman	William Henry McLallen
R. Murray Brink	Hazel Ellen MacLean
Phyllis M. Broome	Charity Milner
Margaret Isabel Brydon	William Binney Milner
Ronald A. Buchanan	William Minaty
Joseph Burman	George W. Norgan
Alexandra M. Burwell Trust	Rose Marie Oswald
Janet B. Carswell	Ronald W. Pearson
Rene Charbin	Frederick S. Perry
Alice Muriel Barbara Duff	Otto Peterson
Helene Rankin Elphicke	Dorothy G. Rogers
June Gilmore English	Walford D.S. Rorison
Ella May Fell	Cora L. Smith
Montague Frederick Foster	Joseph Anthony Taylor
Margaret Beryl Fulton	Violet Jessie Turner
Rowena Pauline Gross	Kathleen Dougherty Ure
James H. Houghland	Alma VanDusen
William A. Hutchings	Christopher M. Vick
May Kirkland	Edgar B. Westby
Florence Maud Laverock	Alan H. Williamson
Arthur C. Law	Bertha Wrigley

Additions to and Statement of Contributed Principal Funds

For the Year Ended December 31st, 1986

Principal Funds consist of Open and Closed Funds

Open Funds

Funds to which anyone may make a lifetime gift or a bequest.

	Additions (Deductions) 1986	Balance December 31 1986		
Alma VanDusen Garden Fund	60,000	160,000	Brock House Society Trust Fund	310,000
Alzheimer Society of B.C. Endowment Fund	60,000	60,000	Douglas McK. Brown Chair of Law Endowment Fund	18,608 351,640
Anglican Provincial Synod of B.C. Centennial Church Extension Fund	200	86,349	Burnaby Association for the Mentally Handicapped Endowment Fund	10,000
Art Gallery of Greater Victoria Foundation Endowment Fund	120,000	120,000	Camosun College Foundation Endowment Fund	100,000 310,000
Artaban Jubilee Endowment Fund	6,000	122,180	Canadian Clubs of British Columbia Fund	8,838
Arthritis & Rheumatism Fund	10,000	610,537	Canadian Forestry Association of B.C. Conservation Fund	721,400
Arts & Sciences Centre Society Endowment Fund	100,000	190,000	C.N.I.B., B.C. - Yukon Division, Endowment Fund	100,000 210,000
Arts Club of Vancouver Endowment Fund	203,000	501,000	Capilano College Educational Enhancement Fund	150,000 310,000
Association of Neighbourhood Houses Fund	300,000	910,000	Carey Hall Endowment Fund	25,000 335,000
Auxiliary to the Vancouver General Hospital	95	238,978	Cariboo College Student Financial Aid Fund	50,000 110,000
Axis Mime Theatre Society Endowment Fund	12,500	32,500	Carousel Theatre Society Endowment Fund	75,000
Bamfield Marine Station Scholarship Endowment Fund		310,000	Cedar Lodge Endowment Fund	210,000
Bastion Theatre Company Endowment Fund		60,000	Central City Mission Fund	100,804 154,550
Big Brothers of Vancouver Endowment Fund		10,000	Cherniavsky Junior Club Fund	60,000
Bishop's Foundation - Diocese of New Westminster		15,100	Children's Fund	3,061 1,761,840
Boys' & Girls' Clubs of Vancouver Endowment Fund	30,500	628,680	Children's Hospital Foundation Income Fund	100 777,400
Boy Scouts Fund		51,225	Capital Fund	80,367 9,274,929
Boy Scouts Development Fund	50,000	233,309	Children's Mental Health Fund	50,000
Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	CKNW Orphans' Fund Chair of Immunology Endowment Fund	400,000
Britannia Secondary School Scholarship Fund	50,200	60,200	Community Fund	13,272 236,109
British Columbia Amateur Sports Council Fund		50,000	Cowichan Symphony Society Endowment Fund	5,000 65,000
British Columbia Cancer Foundation Endowment Fund	52,000	1,152,050	Crofton House School Endowment Fund	100,400 460,485
B.C. Centennial Trail Foundation		5,000	Crofton House School Gordon Bursary Fund	28,195
B.C. Disaster Relief Fund		201,867	Dean of Commerce Fund	151,683
B.C. Farm Machinery and Agricultural Museum Association Fund		10,000	Delta Association for the Handicapped Endowment Fund	100,000 110,000
B.C. Girl Guides Fund	3,000	488,002	Deltassist Community Services Endowment Fund	110,000
British Columbia Heart Foundation Endowment Fund	150,000	310,000	Disabled Skiers Association of B.C. Endowment Fund	6,000 106,000
B.C. Heritage Fund		15,413	Douglas College Student Trust	100,000 310,000
B.C. Institute of Technology Student Aid Endowment Fund	150,000	460,000	Duke of Edinburgh's Award, B.C. & Yukon Division, Endowment Fund	50,000 110,000
B.C. Medical Services Foundation		2,519,580	East Kootenay Community College Endowment Fund	50,000 110,000
British Columbia Ridley Scholarship Endowment Fund	10,000	10,000	Emily Carr College of Art and Design Foundation Endowment Fund	75,000 160,000
B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch		5,000	Endowment Fund for the Education of Dyslexic Children	2,500 103,000
B.C. & Yukon Boy Scouts Fund	53,200	187,878	Faculty of Medicine Endowment Fund	250,000 360,000
			Family and Children's Foundation of B.C.	40,500 412,000
			Fraser Institute Fund	660,000
			Fraser Valley College Student Assistance Fund	50,000 160,000
			Friends of Chamber Music Endowment Fund	20,000
			General Fund	123,611 6,484,410
			Geriatric Medicine Endowment Fund	10,000
			Gizeh Shrine Temple Chair of Orthopedics Fund	25,000 275,000
			Archibald P. Glen - U.B.C. Memorial Scholarship and Bursary Fund	11,499
			Glenlyon-Norfolk School Endowment Fund	15,000 75,000

Green Thumb Theatre for Young People Endowment Fund	50,000	145,000	Pacific Riding for the Disabled Endowment Fund	200	126,987
Dr. J.D. Hobden Scholarship Fund	750	43,661	Paediatric Development Fund	50,000	160,000
Harry Jerome Scholarship Fund		22,618	Paediatric Program Development Fund	100,000	210,000
Jewish Family Services Endowment Fund	29,900	118,885	Dr. Donald Paterson Foundation Pathology Fund	6,100	118,199
Junior Achievement of British Columbia Foundation Endowment Fund	210,000	210,000	Lester B. Pearson Scholarship Endowment Fund	50,000	500,000
Kaleidoscope Theatre Endowment Fund	25,000	95,000	Playhouse Foundation Fund	50,000	138,732
Keats Camps Endowment Fund	50,000	160,200	Point Grey School Scholarship and Awards Endowment Fund	60,000	60,000
Kettle Friendship Society Endowment Fund		100,000	Queen Margaret's School Scholarship and Bursary Endowment Fund		150,000
Kwantlen College Endowment Fund	100,000	110,000	Real Estate Institute of B.C. – U.B.C. Fund "A"		100,695
Langley Community Music School Permanent Scholarship and Bursary Fund		30,000	Real Estate Salesmen of Greater Vancouver Fund		14,422
Langley Lodge Endowment Fund	10,000	10,000	Regent College Fund		210,000
Robert J. Lecky Memorial Fund		11,145	P.M. Ross Laboratory Educational Fund		121,000
Elda Lindenfeld Memorial Fund		5,437	St. Christopher's School Society Endowment Fund	5	541,739
Lions Gate Medical Research Fund		49,760	St. Francis In the Wood Anglican Church Endowment Fund		31,858
McPhedran-Schlotzhauer Memorial Fund		5,125	St. George's School Foundation Endowment Fund		419,000
Karen Magnussen Foundation		60,100	St. George's School John Harker Memorial Fund		24,360
Malaspina College Student Endowment Fund	50,000	110,000	St. John's (Shaughnessy) Anglican Church Endowment Fund	805	86,545
Ian F. Manning Memorial Fund	3,000	17,773	St. Jude's Anglican Home Society Endowment Fund	50,000	60,000
Maple Ridge-Pitt Meadows Community Services Council Endowment Fund	25,000	60,000	St. Paul's Hospital Foundation of Vancouver Endowment Fund	402,145	412,145
Marpole Women's Auxiliary Endowment Fund	50,000	60,000	St. Paul's Indian Church Preservation Fund	155,000	155,000
Matsqui-Abbotsford Community Services Society Endowment Fund	20,000	145,000	Salvation Army Endowment Fund	350,000	360,000
Reg G. Miller Memorial Fund		6,635	Salvation Army Fund		44,024
Missions to Seamen in the Diocese of New Westminster Endowment Fund	100,000	610,000	School of Audiology and Speech Sciences Endowment Fund	600	312,600
Wilma Mitchell Memorial Fund	5,444	11,666	Seaforth Highlanders of Canada Fund	128,345	128,345
Bill and Elsie More Indian Bursary Fund		5,774	Selkirk College Endowment Fund	50,000	110,000
Mother and Child Health Foundation Endowment Fund	25,000	235,000	Seniors Benevolent Fund		227,249
Mount Pleasant Area Endowment Fund		10,631	Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund		85,000
Mt. Pleasant Branch #177 Royal Canadian Legion Endowment Fund	55,000	157,500	Shaughnessy Hospital Endowment Fund		210,000
Naramata Fund for Christian Lay Leadership		240,300	Shawnigan Lake School Foundation	51,800	614,164
Nature Trust of B.C. Fund	12,500	135,491	Gordon M. Shrum Chair in Science Fund	155,000	665,000
New Caledonia Student Aid Endowment	50,000	110,000	Sick Children's Research Foundation		179,167
New Westminster Foundation Endowment Fund	70,000	70,000	Simon Fraser University Scholarship and Bursary Endowment Fund	200,000	935,000
North Island College Endowment Fund	50,000	110,000	Sport Fund		10,000
North Shore Counselling Centre Society Endowment Fund	60,000	60,000	Strathcona Alumni Fund	12,000	12,000
Northward Bound Endowment Fund		11,123	G.F. Strong Rehabilitation Centre Fund		1,000,000
Northwest Community College Endowment Fund	50,000	110,000	Sunny Hill Hospital for Children Endowment Fund	151,000	862,000
Ophthalmology Fund		310,000	Theological Education Fund		560,096
Outward Bound Perpetual Endowment Fund		73,484	Norman G. Thompson Memorial Bursary Fund	4,500	12,817
Milton Owen Memorial Youth Fund		7,415	Trinity Western Advancement Fund	50,000	60,000
Walter S. Owen Chair of Law Endowment Fund		417,350	Ultrasound Educational Endowment Fund	100,000	210,145
PACE Bursary Trust Fund	10,000	10,000	United Chinese Community Enrichment Services Society Endowment Fund	50,000	60,000
Pacific Otolaryngology Foundation Endowment Fund	50,000	260,000			

U.B.C. Alumni Scholarship and Bursary Endowment Fund	111,000	1,001,500
U.B.C. Health Sciences Centre Hospital Endowment Fund	73,039	883,039
U.B.C. Program for Retired People Endowment Fund		60,000
University of Victoria Endowment Fund	200,000	610,000
Vancouver Academy of Music Endowment Fund	3,000	388,500
Vancouver Academy of Music Scholarship Fund	225,000	390,000
Vancouver Aquarium Endowment Fund	151,000	203,000
Vancouver Art Gallery Endowment Fund		196,164
Vancouver Art Gallery Endowment Fund for Acquisitions of Art	300,100	4,905,100
Vancouver Bach Choir Endowment Fund	10,000	60,000
Vancouver Ballet Society Endowment Fund		16,453
Vancouver Botanical Gardens Association Endowment Fund	53,986	709,908
Vancouver Centennial & Maritime Museums & H.R. MacMillan Planetarium Endowment Fund	500	9,500
Vancouver Chamber Choir Endowment Fund	40,000	158,000
V.C.C. Educational Foundation Endowment Fund	209,800	619,800
Vancouver East Cultural Centre Endowment Fund		60,000
Vancouver General Hospital Foundation Fund	50,000	460,100
Vancouver Institute Endowment Fund	10,000	10,000
Vancouver Island Colleges Foundation Fund		10,000
Vancouver Oral Centre for Deaf Children Fund	50,000	363,236
Vancouver Parks Foundation		11,560
Vancouver Police Foundation		90,718
Vancouver Public Library Trust		130,075
Vancouver School of Theology Fund	100,000	1,202,888
Vancouver Sun Children's Fund Trust	110,000	763,000
Vancouver Symphony Society Endowment Fund	157,399	817,891
Vancouver Youth Symphony Orchestra Society Endowment Fund	10,000	10,000
Victoria Conservatory of Music Scholarship and Bursary and Endowment Fund	60,000	60,000
Victoria R.E.A.D. Society Bursary Endowment Fund	2,000	47,000
Victorian Order of Nurses Richmond-Vancouver Fund	75,000	160,000
Vinten Fund		10,000
Waldorf School Fund of Vancouver	50,000	60,000
Welfare Fund for Children and Youth	450	62,172
West Vancouver Foundation Society Endowment Fund		41,700
Western Institute for the Deaf Endowment Fund	15,000	175,000
Alan and Agnes Williamson Fund		385,375
Women's Studies Endowment Trust Fund	685,000	685,000
York House School Endowment Fund	50,000	372,057
Y.M.C.A. of Greater Vancouver Endowment Fund	100,000	782,159
Endowment Fund of YMCA-YWCA of New Westminster		20,000
Y.W.C.A. Fund	50,000	349,225
	<u>\$9,396,286</u>	<u>\$68,001,847</u>

Closed Funds

Personal Funds of the individuals establishing such Funds.

	Additions (Deductions) 1986	Balance December 31 1986
Margaret Winfield Charlotte Almond Memorial Fund		10,000
Clara and Amondes Anderson Fund		238,251
Donald Alexander Baxter Fund	(42,426)	806,101
Herman Bischoff Foundation		87,802
Margaret Jane Boulton Fund		10,000
Brink, Hudson & Lefever Ltd.'s Harold W. Lefever Fund	6,000	16,000
Pearley and Norine Brissenden Fund		50,000
Frank C. Brown Memorial Fund		25,365
Fred Boyd Brown Fund		1,017,095
Ernest E. Buckerfield Fund		50,000
Henry A. Bulwer Fund		10,000
Francis J. Burd Fund		391,892
Thomas and Dorothy Burgess Fund	6,000	59,000
Dr. William Keith Burwell Fund		1,080,029
Robert and Irene Carpenter Children's Fund		1,500
Alexander Carruthers Fund		12,134
Mr. & Mrs. Arthur H. Carson Fund		57,190
Thomas George Edward Cartier Fund		38,456
Ronald Laird Cliff Fund		46,000
Ruth Isabel Colbourne Fund		113,613
Mark and Phae Collins Fund	100,000	602,499
Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000
Vivien Miller Coster and Arthur Coster Memorial Fund		197,621
Edna and Elliott Crookshanks Family Fund		10,000
Muriel Annie Cunliffe Memorial Fund		23,471
George T. and Myrtle Cunningham Fund		10,025
Frederick James Dawson Fund		54,372
Frederick H. Dietrich Memorial Fund		48,734
John Wright Douglas Trust Fund		51,884
Elizabeth Droemer Fund		10,000
Norman and June English Medical Research Fund	1,040,455	1,040,455
Gordon Fahrni Family Fund	5,000	20,000
Edith Annie Faunt Endowment Fund		221,220
Robert and Florence Filberg Fund		7,664,102
R.J. Filberg Estate General Fund		2,396,636
Guy Flavelle Memorial Fund		2,296,936
Andrew Baker Fleck Foundation		50,008
Harold Scanlon Foley Jr. Memorial Fund		74,033
Thomas and Eunice Fraser & Allan Fraser-Pike Memorial Fund	10,000	60,000
Reg Fry Endowment Fund		134,339
Herbert R. Fullerton Fund		10,000
Florence Fyfe-Smith Fund		188,941
John D. Gibson Family Fund	312	185,329
Harry and Pearl Gillespie Fund		100,000
Andrew Brown Graham Fund		340,000
Ruby Rachel Graham Fund		123,597
Brian D. Graves Fund	1,000	11,000
Anna Ruthven Greig Fund	38,665	38,665
Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000
Fred J. and Adelaide M. Grover Fund		89,090

Carl and Elsie Halterman Research Fund		127,411	Catherine and Peter Pryde Endowment Fund		122,114
Carl and Elsie Halterman Scholarship and Bursary Fund		127,411	Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000
Margaret Haney Fund	26,756	788,006	Knox Reid Memorial Trust		50,708
Hardwick Family Fund	3,000	18,500	Richardson Family Fund	2,500	32,500
Dal Hawkshaw Fund for Vancouver Rowing Club – Centennial 1986	10,000	10,000	Robson Family Fund	10,000	40,000
Florence and Hedley Hipwell Fund		379,340	Ernest Theodore Rogers 1939 Fund		208,284
Margaret J. Hoare Fund		10,000	John Rose Memorial Bursary Fund	5,000	25,000
Madge Hogarth Foundation		1,376,431	William E. and Emily Ross Fund		67,937
Madge Hogarth Fund		89,867	J.B. Russell Fund		23,739
John E. and Louise Howson Fund		250,048	W.J. Sager Fund		300,000
Helen M. Humphrey Trust		35,000	Sa-Hali Fund	26,983	1,660,539
William L. Hurford Memorial Trust Fund		10,000	Dr. and Mrs. Samu Schaffer Memorial Fund		12,000
Ingledow Bursary Fund		12,318	Security Fund		9,920
Irish Canadian Fund		194,866	Alex Sereth Fund		9,448
Jambor Family Fund		533,768	Percy Shallcross Fund for Youth Training		13,594
Marie Elizabeth and Adolph William Pal Jones Fund		271,435	Howard A. Simons Fund for Medical Research		52,947
Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College		88,938	Frederick and Jessie Ibert Smith Fund		10,000
Henry and Annie Kaulback Memorial Fund		62,752	Hannah Woodnutt Smith Memorial Fund		75,000
Cy and Emerald Keyes Fund	1,895,147		Albert B. and Mary Steiner Fund		65,000
King's Daughters and Sons Vancouver Fund		166,605	John Bryden Stevenson Fund	201,632	211,632
Kirkland & Rose Awards Fund	20,000	20,000	Stewart Fund		902,500
Lang Family Fund		259,600	Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund		25,000
Norman Russell Lang Memorial Fund		80,279	Lord Strathcona Fund		164,187
Earle M. and Minnie C. Lawson Fund		10,000	Seanna and Nicole Strongman Memorial Fund	3,331	66,302
Catherine Jane McClelland Memorial Fund		10,000	Charles E. and Laura E. Thompson Fund		442,631
Ellen Ethel McHattie Memorial Bursary Fund		7,140	John Lyman Trumbull Fund	(3,528)	126,967
Edward B. and Ruby R. McIntyre Fund		130,911	Edith Tweedie Memorial Fund		20,000
Senator and Mrs. S.S. McKeen Memorial Fund		25,000	Sarah Tweedie Memorial Fund		20,000
Rev. Archibald McLean Fund		10,025	Alma VanDusen Fund	(93,754)	19,645,345
William McMahan Fund		152,494	W.J. VanDusen Forestry Fund		181,900
H.R. MacMillan Family Fund #2		1,047,395	W.J. VanDusen Research Fellowship Management Endowment Fund	283,000	283,000
Leon C. and Helen Macken Fund	6,001	375,245	VanDusen Foundation		2,927,225
Jessie Main Fund		262,693	Kenneth and Joyce Walley Family Fund		10,000
William Harold Malkin Fund		50,000	Evelyn Webster Fund		100,908
Denise Mara Foundation	20,000	40,000	Edgar B. Westby Fund		4,314
Edward J. Meilicke Fund		5,096	Lester M. White Fund		10,363
Hugo E. Meilicke Fund		42,000	Norman R. Whittall Family Fund	50,000	400,000
Lydia Dorothea Minaty Memorial Fund	674,058	702,058	Hon. W.C. and Ruth Wynn Woodward Fund	2,700	30,850
Cornelius Leonard Mitchell Scholarship Fund		5,000	Roy and Bertha Wrigley Fund		10,000
Dorothiruth Meilicke Moore Scholarship Fund		10,000	Jan and Blanche Ydenberg Fund		10,000
Bill Morgan Memorial Trust		5,000		<u>\$2,525,685</u>	<u>\$62,507,567</u>
Marion L. Morgan Fund		7,500	FUNDS TO BE APPROVED		
George E. Morrison Fund	20,000	100,000	James and Gladys Cunningham Fund	124,154	124,154
Anne Louise Mundell Memorial Fund	21,000	21,000	Spinal Cord Research Endowment Fund	10,000	10,000
Doris M. Murray Endowment Fund		168,279		<u>134,154</u>	<u>134,154</u>
George W. Norgan Fund		2,888,961			
George and Mary E. O'Brien Fund		100,000			
Opeongo Trust		300,000			
Walter S. Owen Fund	7,000	17,000	Total Funds	<u>\$12,056,125</u>	<u>\$130,643,568</u>
Dr. Donald Paterson Memorial Fund		10,000			
Rachel Paul Memorial Fund		5,770	Contributed Principal		
Pender Fund	15,000	95,000	Consolidated Trust Fund		\$124,691,294
Ross and Agnes Pendleton Fund		20,000	Other Trust Fund		5,952,274
Charles H. Pitt Fund	50,000	104,039			<u>\$130,643,568</u>
Helen Pitt Fund for Fine Arts		400,000			

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

Consolidated Trust Fund

(Note 1)

	December 31			December 31	
	1986	1985		1986	1985
Investments, at market value:					
Cash and short term notes	\$ 4,223,859	\$ 4,650,017	Contributed principal	\$124,691,294	\$111,886,223
Mortgages and real estate	1,699,669	1,786,433	Capital surplus repre-		
Bonds and debentures	104,113,990	93,687,171	senting realized and unrealized		
Common shares and			gains and losses in		
convertible securities	50,908,441	43,414,122	investment transactions	36,254,665	31,651,520
	<u>160,945,959</u>	<u>143,537,743</u>		<u>160,945,959</u>	<u>143,537,743</u>

Other Trust Funds

(Note 1)

Investments, at cost:			Contributed principal	5,952,275	6,701,519
Cash and short term notes	431,742	381,944			
Note receivable	569,237	710,015			
Mortgages and real estate	2,549,813	3,199,820			
Bonds (quoted market value					
\$2,529,950; 1985 - \$2,511,260)	2,219,699	2,263,244			
Shares (quoted market value					
\$205,573; 1985 - \$138,543)	181,784	146,496			
	<u>5,952,275</u>	<u>6,701,519</u>		<u>5,952,275</u>	<u>6,701,519</u>

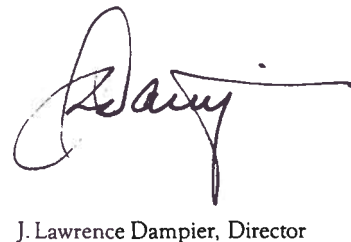
Distributable Income

(Note 3)

Cash and short term notes	3,592,823	3,605,924	Distributable income	6,316,868	6,161,244
Accrued interest receivable	2,724,045	2,555,320			
	<u>6,316,868</u>	<u>6,161,244</u>		<u>6,316,868</u>	<u>6,161,244</u>
	<u>\$173,215,102</u>	<u>\$156,400,506</u>		<u>\$173,215,102</u>	<u>\$156,400,506</u>

Approved by the Board:


G. Peter Kaye, Director


J. Lawrence Dampier, Director

Funds' Income Statement

	Year Ended December 31	
	1986	1985
Distributable income at beginning of year	\$ 6,161,244	\$ 5,608,260
Income for the year from:		
Consolidated Trust Fund	12,562,339	11,764,668
Other Trust Funds	640,736	687,630
Interest earned on funds pending distribution	433,172	390,476
	<u>13,636,247</u>	<u>12,842,774</u>
	19,797,491	18,451,034
Deduct:		
Grants and distributions in accordance with terms and conditions of general and specific funds	13,010,224	12,240,568
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(210,690)	(482,054)
	<u>12,799,534</u>	<u>11,758,514</u>
Administration expenses	447,944	398,603
Leasehold improvements	85,206	—
Trust companies' fees and other expenses	147,939	132,673
	<u>681,089</u>	<u>531,276</u>
	<u>13,480,623</u>	<u>12,289,790</u>
Distributable income at end of year (Note 3)	<u>\$ 6,316,868</u>	<u>\$ 6,161,244</u>

Auditors' Report

To the Directors of
Vancouver Foundation:

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1986 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, 1986 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 18, 1987.

Price Waterhouse
Chartered Accountants

Notes to Financial Statements

December 31, 1986

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 \$3,366,000 payable in the period from 1987 through 1989 out of distributable income.

Vancouver Foundation also has lease commitments related to office space approximating \$65,200 per year during the period from 1987 to 1991 and \$70,300 per year during the period from 1992 through 1996.

W.J. VanDusen Foundation

Consolidated Statement of Assets

	October 31	
	1986	1985
Cash and Short Term Deposits	\$ 2,100,344	\$ 1,531,412
Interest Receivable	369,107	337,003
Investments in Marketable Securities at Market Value	32,046,207	29,779,414
Other Non Marketable Assets	2,378	2,478
	<u>\$34,518,036</u>	<u>\$31,650,307</u>
Accounts Payable	110,076	15,743
Total Net Assets not distributable Until December 1993	<u>\$34,407,960</u>	<u>\$31,634,564</u>

Income

Interest Income	\$ 1,467,482	\$ 1,470,831
Dividends from Marketable Securities	652,137	372,320
	<u>\$ 2,119,619</u>	<u>\$ 1,843,151</u>

Grants and Disbursements

Charitable Contributions		
For Medical & Hospital Services & Research	\$ 321,600	\$ 295,000
For Education, including Theological & Economic Education, Independent Schools & Student Aid	934,000	666,710
For Community, Ecological & Environmental Projects	175,000	185,000
For General Social Welfare Agencies	582,964	580,000
	<u>\$ 2,013,564</u>	<u>\$ 1,726,710</u>
Administration Expenses and Audit Fees	106,055	116,441
	<u>\$ 2,119,619</u>	<u>\$ 1,843,151</u>

NOTE: The above financial information has been taken from audited Financial Statements of W. J. VanDusen Foundation prepared at October 31st, being the year end of the Foundation and its subsidiary (Pincher Creek Properties Ltd.) which was sold in 1986.

VANCOUVER FOUNDATION

Grants and Distributions Summary

For the Year Ended December 31st, 1986

	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated and A & C Funds	Total 1986	Total 1985
Health & Welfare Organizations	\$ 707,767	\$1,318,915	\$ 2,026,682	\$ 2,206,788
Child Welfare				
Sick and Mentally Retarded Children	1,283,678	739,404	2,023,082	2,316,337
Educational Purposes	1,557,478	1,177,035	2,734,513	2,081,268
Religious Organizations	1,273,261	275,714	1,548,975	1,449,313
Youth Organizations	563,231	539,409	1,102,640	826,036
Cultural Activities	796,557	740,944	1,537,501	1,415,586
United Way of the Lower Mainland	919,800	30,929	950,729	938,600
Medical Research & Services	358,599	705,775	1,064,374	984,466
Disaster Relief Fund & Flood Research	21,728	—	21,728	22,173
SOURCE	\$7,482,099	\$5,528,125	\$13,010,224	\$12,240,567
Capital	210,690	—	210,690	482,053
Income	\$7,271,409	\$5,528,125	\$12,799,534	\$11,758,514

Which organizations received a total of \$13,010,224 from the Vancouver Foundation in 1986?

Hundreds of non-profit societies shared in Vancouver Foundation distributions last year. Some of this money was in grants announced in 1986 and some in ongoing grants previously approved. Here are the details

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

The Alexander MacKenzie Trail Association		Arbutus Shaughnessy Kerrisdale Friendship Society for Seniors Outreach Worker Program	4,410	Battered Women's Support Services Volunteer Training Project	9,200
trail development	3,000	Arbutus Vocational Rehabilitation Society Mount Pleasant Workshop dust extraction system	10,989	Bella Coola Community Support Society Development of a Neighbourhood House	10,000
Alzheimer Society of B.C. Endowment	25,000	The Arthritis Society Auxiliary to the Vancouver General Hospital	27,179 *	British Columbia Cancer Foundation Endowment	2,000 †
Amnesty International program and services	2,500 †				
Animal Welfare Foundation of Canada program and services	70,000 †				

B.C. Farm Machinery and Agricultural Museum Association	734 *	Jewish Family Service Agency Endowment	9,403 *	The Salvation Army Endowment	50,000
British Columbia Heart Foundation	21,216 *	Juan de Fuca Senior Citizens Association Building Committee	25,000	The Seaforth Highlanders of Canada staff services	5,000 †
British Columbia Institute of Technology	50,000	renovations and expansion of seniors facility	15,000	Second Step Society for Physically Handicapped Adults	
Endowment	25,000	The Kenneth Gordon School program and services	1,000 †	handicapped equipped van purchase	11,912
B.C. Society for the Prevention of Cruelty to Animals		The Kettle Friendship Society	11,885 *	Shaughnessy Hospital	20,074 *
Vancouver Branch	1,087 *	Cy and Emerald Keyes Foundation		Social Planning & Review Council of B.C.	
Kamloops Branch	30,000 *	program and services	137,750 †	library resource development	4,125
The Brock House Society	33,426 *	Lillooet Friendship Centre Society		South Vancouver Seniors Network Society	
Burnaby Association for the Mentally Handicapped	2,081 *	building project	15,280	Equipment Information Registry	1,750
Burnaby Volunteer Centre Society		Little Mountain Residential Care and Housing Society		G.F. Strong Rehabilitation Centre	111,775 *
computerization project	6,400	Little Mountain Place – Intermediate Care Facility	15,000	Theatre Terrific Society	
Camosun College Foundation	50,000	Maple Ridge-Pitt Meadows Community Services Council	3,675 *	theatre training workshops for handicapped people through theatre	2,000
Endowment	50,000	Endowment	25,000	Trinity Western University Endowment	25,000
Canadian Cancer Society, B.C. – Yukon Division	32,670 *	Marpole Women's Auxiliary to Pearson Hospital and G.F. Strong Rehabilitation Centre	2,373 *	Town of Comox	
Canadian Diabetes Association, B.C. Division	497 *	Matsqui-Abbotsford Community Services Society	11,820 *	acquisition, repairs and maintenance of Filberg property	40,000
Canadian Guide Dogs for the Blind		The Missions to Seamen in the Diocese of New Westminster	50,000	Unicef British Columbia immunization project	540 †
program and services	1,000 †	Endowment		United Chinese Community	
Canadian National Institute for the Blind	22,737 *	Multiple Sclerosis Society of Canada, B.C. Division	8,803 *	Enrichment Services Society	715 *
Canadian Paraplegic Association, B.C. Division	345 *	Nature Trust of British Columbia		Endowment	25,000
The Canadian Red Cross Society	34,516 *	Endowment income	9,921 †	United Native Nations	
Central City Mission	38,042 *	program and services	2,000 †	Local #108	
H.E.L.P. Program	8,000 †	The North Shore Association for the Physically Handicapped		furnishings and equipment for drop-in centre	2,150
third floor nursing unit	6,259 †	computer equipment	6,000 †	United Way of the Lower Mainland	919,800 *
Comox Valley Recovery Centre Society		North Shore Counselling Centre Society	458 *	1986 campaign	20,200
expansion of residential treatment centre	17,000	Endowment	25,000		10,729 †
744 Cowichan Squadron Administration Society		North Shore Information and Volunteer Centre Society		United Way of Greater Victoria	1,000 *
facility grant	5,000 †	computerization	8,451	The University of British Columbia	
Cumberland Health Care Society	9,000	Okanagan Independent Living Society		Faculty of Medicine – Endowment	50,000
van purchase	9,000	furnishings for Davie House	4,000	Vancouver Art Gallery	
Delta Association for the Handicapped	3,812 *	Old Age Pensioners Organization		Endowment Fund for	
Endowment	25,000	Branch 65 Recreation Society		Acquisition of Art	25,000
Deltassist Society	8,459 *	facility grant	4,000	Vancouver Food Bank	
Development Services International		Operation Eyesight Universal		program and services	1,000 †
program and services	35,000 †	program and services	2,500 †	Vancouver Incest and Sexual Abuse Centre Society	
Disabled Skiers Association of British Columbia	11,915 *	Pacific Riding for the Disabled Association	15,443 *	educational package	2,000
Family Services of Greater Vancouver	43,156 *	Penticton & District Social Planning Society		Vancouver Kiwanis	
Endowment	5,000 †	computer purchase	3,500	Welfare Foundation	
Fir Park Village Residents Society		Planned Parenthood Federation of Canada		program and services	1,900 †
wheelchair lift for passenger bus	7,000 †	program and services	15,000 †	Vancouver Police Foundation	
Foursquare Madge Meadwell Foundation		Port Alberni Friendship Centre		Endowment income	10,500 †
activities van	10,000	facility grant	15,000	Vancouver Public Aquarium Association	
Greater Victoria Citizens' Counselling Centre		Prince George New Directions Housing Society		Endowment	100,000
marital training project	2,725	furnishings for Tanasbrook Apartment Project	3,300	Marine Mammal Centre	50,000
Handicrafts for Homebound Handicapped	2,081 *	Ray-Cam Cooperative Association		Vancouver Status of Women	
Hardy Bay Senior Citizens Society		Raymur Seniors – Meals for Health Program	2,500	computer purchase	3,500
facility grant	6,000	St. Jude's Anglican Home		Victoria Family Violence Counselling for Men Society	
Inter Pares		Endowment	25,000	Family Violence Counselling Program – Year II	11,710
program and services	5,000 †			Victorian Order of Nurses	
				Richmond-Vancouver Branch	70,340 *
				Endowment	25,000

Victoria Women's Sexual Assault Centre	
printing of manual	5,000
Victoria Women's Transition House	
volunteer trainer/public education coordinator	5,320
Western Institute for the Deaf	7,534 *
equipment and capital improvement costs	8,000 +
Women Against Violence Against Women/Rape Crisis Centre	
Multi-Cultural Outreach Project	3,000
World Society for the Protection of Animals	
program and services	15,000 +
Yaletown House Society	
safety hardware	3,386
alterations	9,558 +
Undesignated Grants	\$ 965,808
Expenses	893
Refunds	14
Total Undesignated Grants	\$ 966,687
Total Designated Grants	\$ 1,627,567 *
Total Advise & Consent Grants	\$ 383,157 +

Child Welfare

Arts in Education	47,300
Bayview Community School Advisory Society	
Odyssey XIII Summer Day Camp Program	1,450
B.C.'s Children's Hospital	1,194,608 *
administration expense	100 *
Department of Paediatrics – Endowment	50,000
B.C. Daycare Action Coalition	
purchase of Expo daycare equipment	12,465
British Columbia Institute of Technology	
Endowment	25,000
British Columbia Library Association	
children's books for rural communities	75,000
B.C. Parents in Crisis Society	
Assistant Director (Victoria)	5,850
British Columbians for Mentally Handicapped People	2,536 *
Broadway Group Day Care	
playground	2,000
Broadway West Baptist Church	
Celebration Day Care equipment	2,092
Capilano College	
Endowment	25,000
Carnarvon Community School Advisory Council	
Carnarvon Community Pre-School – equipment	4,550
Child Abuse Research and Education Production Association of B.C.	
development of C.A.R.E. Kit – Grades 4 & 5	10,000

The Children's Foundation	626 *
Children's Fund	3,061 *
Collingwood United Church	
Collingwood Single Parenting Project – equipment	2,500
Coquitlam SHARE Society	
Kincaid Family and Children's Resource Centre renovations	12,000
Council of Parent Participation	
Preschool in B.C.	
equipment replacement and upgrading	3,500
Wee Friends Preschool – playground and classroom renovations plan	2,500
Grandview Terrace Childcare Centre Society	
facility improvement and education equipment	2,926
Guildford Church of the Nazarene	
Helping Hand Nursery equipment	4,923
Information Services Vancouver	
Information Daycare	8,247
Kamloops Sexual Assault Counselling Centre	
Treat Abuse of Children Today (T.A.C.T.)	9,000
Kits Area Childcare Society	
repair and replacement of equipment	3,000
Kitsilano Day Care Society	
facility and equipment upgrading	2,153
Kiawassa Neighbourhood Services Association	
daycare/after school care renovations	3,555
Lakes District Child Care Society	
preschool playground	2,408
The Laurel House Society	
Parent Education Program – Year III	11,943
Little Mountain Neighbourhood House Society	
summer day camp	2,300
Lonsdale Creek Day Care Centre Society	
upgrading & maintenance project	2,000
Maplewood Childcare Society	
equipment and upgrading of facilities	1,429
Mount Pleasant Family Centre Society	
Kinder-Strength – child care worker	10,000
The North Shore Association for the Physically Handicapped	
summer recreation program	5,000
North Shore Montessori Children's Association	
relocation of North Shore Montessori Daycare	5,000
Novaco Daycare Centre Society	
relocation and expansion of childcare facility	10,000
Prince Rupert Rainbow Montessori School Society	
start-up equipment	4,996
Queen Alexandra Hospital for Crippled Children	2,848 *

Renfrew United Church	
Renfrew Day Care redevelopment project	4,500
St. James Daycare Society	
upgrading	800
St. Matthews Daycare Society	
equipment and improvement	6,000
Salt Spring Island Daycare Society	
relocation	993
Seymour Heights Preschool	
children's playground	1,000
Small World Parent Participation Preschool	
expansion of outdoor equipment	1,000
The Society for Developmental Language Disorders in Preschool Age Children	
Small Talk project	6,705
South Hill Child Care Society	
furniture/equipment replacement	5,914
Spare Time Fun Centre	
David Lloyd George School – renovations for child care program	6,000
The Sun's Children's Fund Society	
Endowment income	113,180 +
Sunny Hill Hospital for Children Foundation	
Endowment	79,899 *
Thompson Community Association	
E.S.L. Preschool Program – equipment	5,000
University of British Columbia	
Division of Immunology – medical research	13,250
Faculty of Medicine – medical research	16,643
Dept. of Paediatrics – medical research	39,886
– Endowment	25,000
Dept. of Psychology – medical research	4,632
School of Audiology and Speech Sciences	
– communication aids for children	3,498
Dept. of Surgery – medical research	8,331
Vancouver Indian Centre Society	
Sundance Daycare Centre	
Adventure Playground	2,962
The Vancouver Oral Centre	
Endowment	50,000
West Kootenay Family and Childcare Services Society	
Parent Participation Preschool equipment	2,000
Western Community Improvement Society	
Pre-School Integrated Playground	3,500
Undesignated Grants	\$ 627,701
Refunds	1,477
Total Undesignated Grants	\$ 626,224
Total Designated Grants	\$ 1,283,678 *
Total Advise & Consent Grants	\$ 113,180 +

"Thank you so much for re-affirming in a monetary way my confidence in my abilities to succeed in a non-traditional trade – shoe repairing. Through your Bursary and support from the various women who work and go to school at V.V.I. I succeeded in finishing my course with honours against tough opposition from some who feel that women don't belong in the trades."

Education

Abbotsford Christian Schools Society	
Abbotsford Christian Elementary School – library development	2,500
Alcohol-Drug Education Society	
Grade 7 Curriculum (Making Decisions II)	20,000
Arts in Education	25,000
Arts, Sciences & Technology Centre	16,217 *
Endowment	100,000 †
Brentwood College School	6,000 *
Britannia Secondary School	707 *
B.C.'s Children's Hospital	37,706 *
British Columbia Institute of Technology	29,096 *
Endowment	25,000
Camosun College Foundation	19,611 *
Canadian Reformed School Association of Surrey, Inc.	
William of Orange Christian School – library development	2,700
C.U.S.O.	
program and services	540 †
Capilano College	19,642 *
Endowment	25,000
Carey Hall	34,738 *

"As a mature student with a family, I would not be able to continue my education without the assistance of bursaries like yours. I am looking forward to graduating and being able to contribute back into the fund myself."

Cariboo College		North Island Alcohol and Drug Education – Information Society	
Endowment	25,000	video tape library	8,100
Carnegie Community Centre Association		North Island College	5,320 *
literacy worker	6,120	Endowment	25,000
Cedar Lodge Society	19,881 *	North Shore Independent School Society	
Choice Learning Centre for Exceptional Children Society		Collingwood School – library development	5,000
library development	921	Northwest Community College	5,119 *
Christian School Society of Smithers and Telkwa		Endowment	25,000
Bulkley Valley Christian High School library development	1,000	Okanagan College	
The College of New Caledonia	6,887 *	South Okanagan Basic Literacy Program	3,375
Crofton House School		Outward Bound	
Foundation	39,318 *	British Columbia	7,748 *
Endowment	25,000	Pacific Association for Continuing Education	105 *
Douglas College	18,729 *	Lester B. Pearson College of the Pacific	50,608 *
Endowment	50,000	Norman McKee Lang Memorial Library	5,000
The Duke of Edinburgh's Award in Canada	5,442 *	Point Grey Secondary School	169 *
program and services	5,000 †	Endowment	25,000
East Kootenay Community College	7,088 *	Queen Margaret's School	21,511 *
Endowment	25,000	Queen's University	34,516 *
Echo Energy Society – City Farmer		Regent College	20,494 *
information sheets on food gardening	5,000	St. George's School Foundation	59,172 *
The Fraser Institute	66,030 *	building campaign	35,000 †
Fraser Valley College	5,390 *	School District #34 – Abbotsford	
Endowment	25,000	Aberdeen Parent-Teacher Group – playground equipment	2,250
Glenlyon-Norfolk School	5,763 *	School District #36 – Surrey	
Haney/Pitt Meadows Christian School Association		Multicultural Support Services	1,000
library development	1,200	Wm. F. Davidson Elementary School – playground	1,000
Dr. J. D. Hobden Scholarship Fund	4,791 *	McLeod Road Elementary	
Holy Trinity School		Parent Teacher Association – adventure playground	2,300
new library non-fiction collection	2,250	H.T. Thrift Parents	
Kamloops Christian School Association		Consultative Committee – playground	2,500
library development	1,490	School District #39 – Vancouver	
The Kenneth Gordon School		Dr. George M. Weir Elementary School – playground	2,500
Student Aid Fund	600 †	Lord Roberts School – Playground Project	7,000
Kwantlen College Board	1,745 *	Sir Charles Kingford-Smith Elementary School – purchase of Expo playground	2,500
Endowment	50,000	Partners-in-Education – coordinator	6,000
Ladner Christian School Society		School District #42 – Maple Ridge-Pitt Meadows	
Delta Christian School library development	1,000	Mount Crescent Elementary School – playground equipment	1,370
Langley Community Music School Society	2,906 *	School District #61 – Greater Victoria	
Langley School Board		Victoria High School – computer centre project	15,000
Wix-Brown Elementary School playground equipment	2,500	Selkirk College	9,962 *
Lower Canada College		Endowment	25,000
program and services	5,000 †	Shawnigan Lake School	65,112 *
The McGill Alma Mater Fund,		Simon Fraser University	226,927 *
The Martlet Foundation		acquisition of books for the undergraduate library	2,000 †
program and services	500 †	Women's Studies Endowment Trust Fund	75,000
Malaspina College			
Endowment	25,000		
Maple Ridge-Pitt Meadows School Board			
Arthur Peake Summer School program for handicapped children	6,000		
Mennonite Educational Institute			
library improvement	5,000		
Nanaimo Christian School			
library books for newly constructed school	1,500		

Society for Canadian Women in Science and Technology	
science education project for elementary school teachers	5,500
The Society for the Education of Children with Specific Learning Disabilities	12,014 *
Trinity Western University	896 *
The University of British Columbia	41,743 *
acquisition of books for the undergraduate library	2,000 †
Alumni Association	90,133 *
Endowment	17,000 †
Faculty of Commerce and Business Administration	22,806 *
Faculty of Law	76,901 *
Faculty of Medicine	55,267 *
Dept. of Obstetrics & Gynaecology	20,736 *
Dept. of Paediatrics	11,033 *
Dept. of Radiology	13,563 *
School of Audiology & Speech Sciences	31,921 *
University of Victoria	47,342 *
City-Wide Peer Counselling Project	18,800
Vancouver Academy of Music	67,689 *
V.C.C. Educational Foundation	38,258 *
Endowment	100,000
The Vancouver Oral Centre	23,503 *
Vancouver Public Aquarium Association	5,004 *
Vancouver Public Library Trust	16,546 *
Vancouver School of Theology program and services	1,000 †
The Vancouver Waldorf School	732 *
Endowment	25,000
Victoria Christian Education Society	
Pacific Christian School – Library Development	5,000
Victoria R.E.A.D. Society	4,319 *
Victoria University	43,951 *
West Vancouver School Board #45	
Challenge Program	1,630
Western Canadian Universities	
Marine Biological Society	32,015 *
Western Institute for the Deaf	16,659 *
The Women's Skill Development Society	
Cinderella Revisited: An Educational Comic Book	7,175
Cindy: An Educational Music Video	3,220
York House School	29,347 *
Zion Lutheran Church & School	
Library Development	1,149
STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS	
Brentwood College School	5,000 †
B.C. Amateur Athletics Association	800 †
British Columbia Institute of Technology	10,000 †
Camosun College	6,000 †
The Canadian Figure Skating Association	6,785 †
Emily Carr College of Art & Design	11,250 †
The College of New Caledonia	10,800
Douglas College	7,200

Fraser Valley College	5,400
Malaspina College	15,750 †
The Manning Awards	1,000 †
North Island College	3,000
	10,000 †
Northwest Community College	4,200
Okanagan College Scholarship Fund	5,525 †
Lester B. Pearson College of the Pacific	51,800 †
Registered Nurses Association of B.C.	1,200 †
St. Margaret's School	650 *
Selkirk College	5,400
Simon Fraser University	9,000
	4,100 †
Trinity Western University	2,000
University of British Columbia	81,983 †
University of Alberta	625 †
University of Manitoba	1,200 †
University of Saskatchewan	1,500 †
University of Victoria	23,700 †
Vancouver Community College,	
Vancouver Vocational Institute	400 †
Vancouver School of Theology	4,000 †
Undesignated Grants	\$ 813,550
Refunds	47,773
Total Undesignated Grants	\$ 765,777
Total Designated Grants	\$1,557,478 *
Total Advise & Consent Grants	\$ 411,258 †

Religion

The Anglican Church of Canada	
Anglicans in Mission	5,000 †
Anglican Provincial Synod of B.C.	15,140 *
Calvary Chapel, Fort Simpson	
van	5,000 †
Camp Artaban Society	11,466 *
Canadian Memorial Church	21,000 *
Central City Mission	
Endowment	50,000
Church of the Ascension, Inuvik, N.W.T.	
religious tapes	525 †
The Church of the Holy Comforter, Rankin Inlet, N.W.T.	
organ	1,990 †
Church of Our Lady of the Snows, Fort St. James	
vehicle	10,000 †
Clearwater New Life Assembly	
well	5,000 †
Diocese of Caledonia	7,722 *
Diocese of Cariboo	3,861 *
Diocese of New Westminster	37,353 *
Diocese of Yukon	11,583 *
First Baptist Church	13,827 *
First United Church	84,000 *
First United Church, Port Alberni	
heating system	25,000 †
Glashyn Pentecostal Assembly, Sask.	
public address system	597 †
Keats Island Baptist Camps	
Endowment	750 †

Meadow Lake Pentecostal Assembly, Sask.	
church construction	10,000 †
The Missions to Seamen in the Diocese of New Westminster	52,575 *
Naramata Centre for Continuing Education	120,945 *
New Life Assembly	
piano	2,644 †
The Parish of St. Alban's	
maintenance and enhancement	1,587 †
Pentecostal Tabernacle, Kitimat	
ramp	4,000 †
St. Aidan's Church, Telegraph Creek	
renovations	10,000 †
St. Andrew's United Church	43,951 *
St. Anne's Anglican Church, Valleyview, Alberta	
pews	1,576 †
St. Francis In-the-Wood Anglican Church	2,913 *
St. Henry's Mission, Elsa, Yukon	
renovations	3,000 †
St. James Parish	6,123 *
St. John's (Shaughnessy) Anglican Church	8,517 *
St. John's United Church	514 *
St. Paul's Indian Church	
Preservation Trust Fund	
Endowment	25,000
St. Vincent de Paul	
program and services	729 †
The Salvation Army	174,391 *
programs and services	729 †
Buchanan Memorial Sunset Lodge	1,492 *
Meadow Lake, Sask. – pews	1,000 †
Shellbrook Pentecostal Assembly, Sask.	
piano	1,750 †
United Church of Canada	
B.C. Conference	223,516 *
Division of Ministry	68,936 *
Department of Pensions	52,500 *
Vancouver School of Theology	307,075 *
Endowment	50,000
Western Canada Sunday School	
Caravan Mission	3,861 *
Wildwood Chapel, Alberta	
construction	10,000 †
Christmas Giving 1985	300 †
Christmas Giving to Northern Clergy	48,900 †

EQUIPMENT PURCHASES

Abundant Life Assembly, Slave Lake, Alberta	2,585 †
Highway Pentecostal Church, North Battleford	1,052 †
Total Undesignated Grants	\$ 125,000
Total Designated Grants	\$1,273,261 *
Advise & Consent Grants	\$ 153,714 †
Refunds	3,000
Total Advise & Consent Grants	\$ 150,714 †

"Thank you for the wonderful news! Once again, the Vancouver Foundation has taken the first step in the creation of new material for the prevention of child sexual abuse."

C.A.R.E. PRODUCTIONS ASSOC. OF B.C.

Youth

Arts in Education	25,000
Association of Neighbourhood Houses	60,294 *
Big Brothers of Greater Vancouver	1,328 *
Burnaby/Vancouver Amalgamation	12,500
Big Sisters of B.C. Lower Mainland	667 *
The Bishop Cridge Centre for the Family	
bus purchase	4,745
Boy Scouts of Canada	
B.C. & Yukon Division	17,183 *
Endowment	25,000
Burnaby Region	588 *
Interior Region	6,294 *
Endowment	25,000
Vancouver-Coast Region	24,787 *
Endowment	25,000
Boys' & Girls' Clubs of Greater Vancouver	90,704 *
program and services	2,000 †
B.C. Borstal Association	1,480 *
British Columbia Forestry Association	72,938 *
Camp Artaban Society	684 *
recreation hall construction	17,500
camperships	5,000 †
Canadian Hostelling Association	525 *
Capilano Community Services Society	
Capilano Youth Project	10,000
Central City Mission	1,418 *
Duke of Edinburgh's Award in Canada	
Endowment	25,000
Endowment Fund of the YMCA-YWCA of New Westminster & District	
Endowment income	2,598 †
Foster Parents Plan of Canada	
program and services	729 †
Gateway House Society	
furnishings and equipment	32,000
Girl Guides of Canada	64,213 *
Cranbrook Guide Hall renovation project	4,715
John Howard Society of B.C.	
Snowden Residential Employment and Personal Development Training Facility	
– repair and upgrading	15,000
Junior Achievement of British Columbia	438 *
Endowment	50,000
Keats Island Baptist Camps	9,298 *

Endowment	25,000
Kelowna & District Boys & Girls Club	
Rutland Facility – recreation equipment	4,190
Lytton Indian Band	
Stein Rediscovery – startup equipment	15,000
Native Indian Youth Advisory Society	
Spirit Song – Native Theatre Apprenticeship Project	6,000
Nazko Indian Band	
The Grease Trail ride – equipment	14,150
Okanagan Indian Education Resources Society	
South Okanagan Drug & Alcohol Services	6,000
Ray-Cam Co-operative Association	
teen leadership/placement program	5,280
Society for Children & Youth in B.C.	
child abuse prevention program	5,000 †
Sport B.C.	1,265 *
United Native Nations, Local 108	
Native Counselling & Referral Centre Alcohol & Drug Counselling Program	6,793
Vancouver Children's Circus Society	
Cirkids bursaries	6,000
Wilderness First Aid & Safety Association of B.C.	
Wilderness First Aid Text for Outdoor Leaders	22,500
Williams Lake Downtown Business Association	
Street Worker Project	5,000
Y.M.C.A. of Greater Vancouver	123,149 *
Camp Elphinstone	8,000 †
program and services	5,000 †
Y.W.C.A. of Greater Vancouver	85,113 *
Endowment	25,000
Youth Parliament of B.C.	
Alumni Society	865 *

STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS

British Columbia Institute of Technology	15,000
Camosun College	6,300
Capilano College	7,200
Cariboo College	7,200
East Kootenay Community College	3,600
Kwantlen College	7,800
Malaspina College	3,900
Okanagan College	6,600
Trinity Western University	400
The University of British Columbia	12,600
University of Victoria	7,800
Vancouver Community College	21,600
Undesignated Grants	\$512,373
Refunds	1,291
Total Undesignated Grants	\$511,082
Total Designated Grants	\$563,231 *
Total Advise & Consent Grants	\$ 28,327 †

"Our four female clients moved in last Monday and they are ecstatic about living in a home with no supervision, a bedroom of their own, and furnishings that are not of 3rd or 4th hand. After coming from group homes of 20-30 with two or three per bedroom, you can imagine the change in outlook for these women. It is from this type of home that we hope in time these clients may be able to say 'I think I can do it on my own now' and move into their own apartment. This would not always be possible without the very generous help that your group has provided."

OKANAGAN INDEPENDENT LIVING SOCIETY

Cultural

Agassiz-Harrison Historical Society	
Museum of Agassiz-Harrison – renovations	5,000
Art Gallery of Greater Victoria Foundation	
Endowment	35,000
Arts in Education	25,000
Arts Club Theatre	31,634 *
Atlin Historical Society	
M.V. Tarahne Project	3,000 †
Axis Mime Theatre	1,975 *
productions	6,000
Endowment	7,500
The Bastion Theatre Company of British Columbia	6,656 *
The Belfry Theatre	
equipment upgrading	10,110
B.C. Touring Council for the Performing Arts	
Regional Services – Phase II	5,000
Carousel Theatre Company	6,059 *
productions	8,000
The Cartwright Gallery	
renovations and improvements	3,000
Central Island Arts Alliance	
renovations	2,100
Cherniavsky Junior Club	4,144 *
City of Vancouver	60,000 *
Comox Valley Family Life	
Redheart Theatre Collective	
– equipment purchases	3,000

Comox Valley Music Society scholarships and bursaries	7,500 †
Cowichan Symphony Society	5,984 *
Douglas College studio theatre	30,016
E.C.H.O. Players program and services	5,000 †
Friends of Chamber Music	1,622 †
George C. Reifel Migratory Bird Sanctuary program and services	1,000 †
Green Thumb Theatre for Young People productions	6,566 *
Endowment	12,000
Imagination Market Association Development of Ideas Book	25,000
	4,500
Judith Marcuse Dance Projects Society technical equipment	10,000
Kaleidoscope Theatre Productions productions	5,095 *
	9,000
The Main Street Society of Figurative Artists studio enhancement	557
Open Space Arts Society Monday Nights at Open Space program	4,250
Pacific Cine Centre Society Pacific Cine Centre – projection equipment	20,000
Port Hardy Arts Council theatre renovations	5,000 †
Satellite Video Exchange Society Luminous Sites: 10 video installations – printing of materials	2,000
Simon Fraser University School for Liberal and Professional Studies – "Vancouver Season" Audience Development Project	11,500
Society of the Friends of the Cecilian Ensemble Tour in B.C. of Handel's Opera, Acis and Galatea	3,750
Sunshine Coast Arts Council upgrading facilities	7,500
Touchstone Theatre Society technical equipment	5,000
Vancouver Academy of Music Scholarship Fund student aid to students studying outside of B.C.	100,000
	10,248
Vancouver Art Gallery Endowment Fund for Acquisition of Art	469,699 *
	100,000
	25,000 †
Vancouver Bach Choir production – "In Celebration of Whales"	5,090 *
	6,000
Vancouver Ballet Society	1,796 *
Vancouver Board of Parks and Recreation	1,349 *
Vancouver Botanical Gardens Association	76,390 *
Endowment	10,000 †
Alma VanDusen Heritage Garden	100,000 †
Vancouver Cantata Singers production – "Cantata for Vancouver"	3,000

Vancouver Chamber Choir production	11,539 *
Endowment	5,000
20,000	
Vancouver East Cultural Centre Vancouver International Film Festival	5,020 *
Restrospective of Films Made in B.C.	5,000
Vancouver Little Theatre Alliance theatre improvement	5,000
Vancouver Museums and Planetarium Association	1,065 *
Vancouver Opera Association	4,724 *
The Vancouver Playhouse Endowment	7,282 *
	25,000
Vancouver Police Department Police Museum Project	2,250 †
Vancouver Public Aquarium program and services	333 †
Vancouver Symphony Society	82,709 *
Vancouver Youth Symphony Orchestra Society bursaries and awards	1,500 †
Vancouver Youth Theatre production – "Timepeace: Vancouver Childhood 1886-1986"	4,000
Victoria Conservatory of Music Endowment	159 *
	25,000
The Waterfront Theatre Society sound equipment	17,330
Total Undesignated Grants	\$580,361
Total Designated Grants	\$796,557 *
Total Advise & Consent Grants	\$160,583 †

Medical

The Arthritis Society medical research	28,440
British Columbia Cancer Foundation program and services	127,938 *
	5,000 †
B.C.'s Children's Hospital Vancouver Cystic Fibrosis Clinic – medical research	4,968
B.C. Heart Foundation program and services	5,000 †
British Columbia Institute of Technology purchase of a Gilford Clinical Chemistry Analyzer System	15,000
Canadian Cancer Society, B.C. Yukon Division	3,044 *
Cancer Control Agency of British Columbia medical research	23,817 †
Lions Gate Medical Research Foundation	5,775 *
Pacific Otolaryngology Foundation	22,255 *
St. Paul's Hospital Foundation	5,248 *
Simon Fraser University Student Aid Fund	7,500 †
Surrey Memorial Hospital Dept. of Laboratory Medicine – medical research	8,250 †

The University of British Columbia	29,581 *
Student Aid Fund	44,500 †
Dept. of Anaesthesia – medical research	11,000
Dept. of Biochemistry – medical research	42,987
Dept. of Chemistry – medical research	14,250 †
Clinical Genetics Unit – medical research	12,706
Faculty of Dentistry – medical research	50,000
Dept. of Family Practice – medical research	8,184 †
Div. of Geriatric Medicine	992 *
Dept. of Health Care & Epidemiology – medical research	44,853 †
Health Sciences Centre Hospital	84,214 *
Dementia Research Program	5,000 †
Div. of Infectious Diseases – medical research	48,298
	35,889 †
Dept. of Medical Genetics – medical research	26,194
	7,830 †
Faculty of Medicine – Dr. Donald Paterson Lectureship	5,743 †
Student & Alumni Building Fund	1,180 †
Dept. of Medicine – medical research	49,468
Div. of Microbiology – medical research	25,000 †
Dept. of Ophthalmology	29,437 *
Dept. of Oral Biology – medical research	7,000
Dept. of Orthopaedics – medical research	12,500
Dept. of Pathology medical research	11,884 *
	12,500
Dept. of Paediatrics – medical research	29,399
	17,790 †
Rheumatic Diseases Research Laboratory – medical research	17,512
Dept. of Surgery – medical research	12,350
	18,441 †
Dept. of Surgery & Anesthesia – medical research	6,000
Div. of Urology – medical research	2,000 †
University of Victoria Dept. of Psychology – medical research	11,280 †
Vancouver General Hospital Foundation	38,231 *
V.G.H. Research Institute Building Fund	5,000 †
purchase of equipment	8,089 †
Research Institute Cure Drive	5,000 †
Undesignated Grants	\$386,322
Expenses	9,857
Total Undesignated Grants	\$396,179
Total Designated Grants	\$358,599 *
Total Advise & Consent Grants	\$309,596 †

Here is how you can help the Vancouver Foundation provide much-needed services to your fellow citizens in B.C. not only in 1987 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.

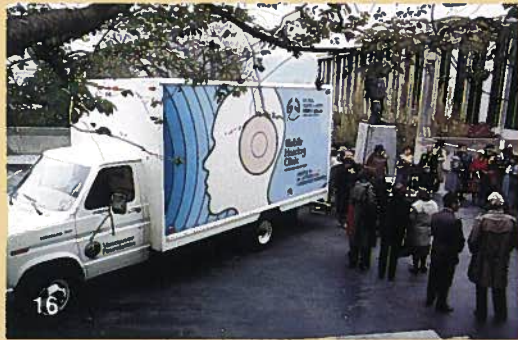
FURTHER INFORMATION

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





14—In Victoria, the Open Space Society staged colourful "In the Bag" show as one of Monday Night Series designed to demonstrate "the cutting edge of art in a downtown setting".

15—What would a young peoples' gathering place be without proper games and equipment? Vancouver Foundation was pleased to help when a new installation at Rutland was opened by the Kelowna District Boys and Girls Club.

16—For several years the National Council of Jewish Women in Vancouver has supported Mobile Hearing Clinics where thousands of pre-school children can be screened for hearing problems. Vancouver Foundation contributed towards purchase and equipment of this new van shown being dedicated at Vancouver City Hall.

17—Staff and volunteers at the Carnegie Community centre in downtown eastside Vancouver operate a Literacy program to help bring back to the mainstream of society persons who for one reason or another in their youth were deprived of the pleasure — and the necessity — of learning to read and write.

18—The Chilliwack Museum & Historical Society is opening in that city's original City Hall — built in 1912 and now a National Historic Site — a new facility with extensive community participation, and support from several groups including Vancouver Foundation.





Our cover photos are intended to convey the wide range of services supported in B.C. by Vancouver Foundation grants.

1—When one of Hollywood's leading actresses visited Vancouver she made a point of saying "hello" to patients from Sunny Hill Hospital for Children, which has a major Endowment Fund within the Foundation.

2—Children at Boat Day Care Centre and at a number of others in Greater Vancouver now enjoy equipment relocated from Expo 86 through efforts of the B.C. Daycare Coalition funded by the Foundation and other groups.

3—Dr. P.T. Gropper — with Specialist Betty Pearson at UBC Faculty of Medicine's Micro-Surgery Lab at VGH — heads team studying vascular reconstruction of damaged digital arteries. Their work is supported by the Foundation in association with B.C. Medical Services Foundation and B.C. Health Care Research Foundation.

4—Experimental use of hi-tech communications equipment to assist integration of music, language, and the performing arts, is project of Jump Start Performance Arts Society.

5—Riding the historic Grease Trail from the Interior to Bella Coola on the Coast is important feature of youth training and heritage awareness program of the Nazko Indian Band.

6—Architect John Davidson shows Foundation Research Officer Richard Mulcaster and Dr. Bert Wallace, President of Little Mountain Residential Care & Housing Society, features of new intermediate care facility which meets needs of the elderly and handicapped.

7—Member of Echo Energy/City Farmer — an organization which trains young and old to grow flowers and vegetables in the urban environment — encourages children at Lord Roberts Playground in Vancouver's teeming West End.

8—A Simon Fraser University Trust Fund within the Foundation endows the Mrs. Ruth Lynn Woodward Chair of Women's Studies. Discussing SFU's programs in the field are Ms. Rosemary Brown (centre), current holder of the Chair, Dept. Chairman Dr. Mary Lynn Stewart (left) and Dept. member Dr. Veronica Strong-Boag.



Vancouver Foundation, 2015

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