

VANCOUVER
FOUNDATION
ANNUAL
REPORT

1989



BOARD OF DIRECTORS 1990

Thomas G. Rust, C.M., L.L.D.
Chairman

H. Clark Bentall, O.C., L.L.D.
Vice-Chairman

Richard F. Bradshaw

Christine Dryvynsyde

Stanley Kwok

Chris E. Hinkson
Nominee of the Vancouver Bar Association

Phil J. Armer
Nominee of the Pacific Sub-Section, Canadian Bankers' Association

The Honourable Chief Justice
William A. Esson
Appointed under the Vancouver Foundation Act

Peter H. Hebb
Nominee of the Vancouver Board of Trade

Robert T. Stewart
Nominee of the United Way of the Lower Mainland

John Barnett
Nominee of the Vancouver Life Insurance Managers Association

W. Thomas Brown
Honourary Life Member

COMMITTEES OF THE BOARD

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Richard F. Bradshaw

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AUDIT

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Chairman

Richard F. Bradshaw

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INVESTMENT

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Nick Majendie

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Richard H. Vogel, Q.C.
President & C.E.O.

Donald G. Fraser
Secretary/Treasurer

Richard Mulcaster
Program Director

Lynn Kagan
Program Director

John Binsted
Program Director

Annie Jun
Accountant

Judy Charlton
Executive Assistant

Nicole Manseau
Administrative Assistant

Patricia Pemberton
Receptionist/Secretary

LEGAL ADVISOR

Donald M. Clark, Q.C.

AUDITORS

Price Waterhouse

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Vitality, responsiveness and growth best describe the directions taken by Vancouver Foundation over the last year.

In recent months the Board has redefined its structure and that of the administration. In addition, it has committed itself to new initiatives in planning and managing the affairs of the Foundation. These decisions will ensure that the organization is able to anticipate and respond to change while maintaining the excellence of its stewardship.

We now look to the future with confidence, at the same time we reflect with pride on the significant achievements of 1989.

- ✱ 28 new Funds were established with Vancouver Foundation by individuals and charitable organizations. The number of public and private Funds and Foundations now totals 416.
- ✱ The capital fund has grown by 16.6% to \$257,802,445.
- ✱ More than 640 grants which totaled \$17,534,841 were made to organizations throughout British Columbia.

These highlights of our progress, while impressive, are not the measure of our worth as an institution. The real gains are to be found in the lives of British Columbians which are improved by Vancouver Foundation's increased ability to respond from private funds to the changing charitable needs of our Province.

These benefits would not have been achieved without the guidance of the Board of Directors and the resource of knowledge and skill they bring to Vancouver Foundation. Therefore, with sincere thanks for their efforts, we bid farewell to Mr. Norman Hyland (appointed in 1970), Mr. Larry Dampier (1978 Vancouver Board of Trade appointee), Mrs. Audrey Sojonky (1986 United Way appointee) and The Honourable Beverley McLachlin, Chief Justice, Supreme Court of British Columbia (appointed 1988). To build on the energy and commitment of those Directors now leaving, we welcome The Honourable William Esson, Chief Justice of the Supreme Court of British Columbia, Mr. Peter Hebb (Vancouver Board of Trade appointee), Mr. John Barnett (B.C. Life Insurance Managers Association appointee), Mr. Bob Stewart (United Way appointee), Mr. Stanley Kwok and Mr. Haig deB. Farris.

In order to be informed, progressive and responsible in the consideration of requests for assistance the Foundation calls on the work of its Advisory Committees. The Committees are made up of volunteers who lend their experience and judgement to our work. With gratitude we acknowledge the departure of Mr. Ron Longstaffe (Arts), Dr. R.A. Wilson (Child Welfare), Mrs. Dorothy Finnigan (Arts), and Dr. W.S. Maddin (B.C.M.S.F.).

Commencing their new terms with the Advisory Committees are Mr. Ross Ramsey (Youth), Dr. Robin Brayne (Education), Dr. Archie Hardymont (Child Welfare), Ms. Rita Morin (Child Welfare), Prof. William Wood (Investment), Mr. John D. Seney (B.C. Medical Services Foundation) and Mr. R. Jim Carter (Education).

The Foundation's distinguished legal counsel, Mr. Donald Clark, Q.C. will be retiring in 1990. As the appointee of the Vancouver Bar Association in 1971, Mr. Clark went on to serve two four-year terms as a Director. In 1980 he was appointed as the Foundation's Legal Counsel and now will become Honourary Counsel, taking over from the late Mr. Pearley R. Brissenden, Q.C.. Mr. Clark is succeeded as the Foundation's legal counsel by Mr. D.M.M. Goldie, Q.C., of Russell and DuMoulin.

In this year of change the staff of Vancouver Foundation have demonstrated again their energy and dedication. Their interest in the community and diligence on behalf of the Foundation is reflected in our creditability and progress and we thank them for their efforts. In addition Vancouver Foundation continues to benefit from our close association with the United Way of the Lower Mainland. Many important programs of the United Way continue to be supported by income from Vancouver Foundation, enabling this worthy organization to meet a wide variety of needs in our community. As part of its recently adopted strategic plan Vancouver Foundation reaffirmed its commitment to serve three major constituencies—its donors, the charitable sector and the community.

- ✧ Through its responsible and responsive stewardship the Foundation attracts contributed funds and promotes the sensible growth of income from those funds to achieve donors' charitable objectives.
- ✧ With an informed, progressive and careful approach we encourage and support charitable organizations within the broad objects of Vancouver Foundation.
- ✧ The Foundation provides philanthropic leadership and creates and promotes efforts which improve the quality of life in the community.

You will note that the first of these goals represents an undertaking given to those who have generously given to the community through Vancouver Foundation. Joined, surely, by many thousands of our fellow citizens, we offer our sincere appreciation for these donors' gifts. However, it is the farsightedness of these benefactors which distinguishes their giving. By joining their funds in the permanent endowment of Vancouver Foundation they have ensured that the charitable needs of British Columbians will be met in perpetuity and we welcome their trust and commitment.



Thomas G. Rust, C.M., L.L.D.
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By putting an organization, an event, a person into an historical perspective, one is better able to understand how it came to be, what it is, how change has come about and what values and beliefs will shape the future. Vancouver Foundation is now 47 years old but the ideas inherent in its roots go back to 1914. It has, since its founding, had a consistent history of annual growth which bears remarkable testament to the quality of the leadership of its founders. The community foundation concept was pioneered in Cleveland, Ohio. In 1914, Frederick H. Goff, lawyer and then President of the Cleveland Trust Company, developed the ideas we now see in the "Community Fund" concept. The Cleveland Foundation was created by Goff to provide a new framework for philanthropic and nonprofit activity. It had no church affiliations, the traditional home of charity, and the broadest charitable objectives.

The "new" community foundation was to be responsive and therefore flexible. Rather than raising annual operating funds for the community charities, it was to accumulate and manage permanent charitable endowments. The foundation's public purposes were to be assured through a Board formed by community leaders who were representatives from banks, the legal profession, the judiciary and "City Hall". Each of those nominated by these groups would, in turn, nominate an equal number of members from the public.

Finally, Goff's Cleveland Foundation was established to take a leadership role by conducting surveys which would help the "Board" of the Community Fund to define and respond to the local social need.

In the early 1940's in Vancouver, Mr. W.J. VanDusen, a partner in the forestry company of H.R. MacMillan Export, recognized the need for a permanent endowment fund to support charitable endeavours in British Columbia. He turned to the Winnipeg Foundation, which had been established in 1921. This community fund was directly based on Goff's ideas.

In 1943 the Vancouver Foundation Society was formed and Mr. VanDusen made an initial \$10,000 contribution. His gift was matched by nine other generous donors: Mrs. William Farrell and family, 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., L.L.D., Chris Spencer, C.B.E., A.H. Williamson, O.B.E. and the Honourable W.C. Woodward.

From that original capital of \$100,000, Vancouver Foundation, which in 1950 was established by an Act of the Provincial Legislature, has grown to become the fifth largest community foundation in North America. The size of its capital fund and the breadth of the benefits achieved by grants made from its income demonstrate, in practical ways, the utility of the community foundation concept today, as well as the strength of the perpetual endowment and the worth of public volunteerism.

1989 FINANCIAL REPORT AT A GLANCE

	1989	1988
Contributed Principal Funds at Year End	\$188,881,979	\$171,192,673
Accumulated Capital Surplus (Deficiency) representing realized and unrealized gains and losses in investment transactions	55,631,188	39,700,002
Distributable Income on Hand at Year End	12,264,580	10,136,103
Total Funds at Year End	257,802,445	221,040,236
Additional Donations and Bequests During the Year	17,689,394	10,544,912
Income for the Year	20,609,130	18,685,896
Distribution of Income and Capital for the Year	17,534,841	15,479,636
Administration Expenses and Trust Company Fees	1,001,661	676,234
New Funds During the Year	28	21

GRANTS AND DISTRIBUTION

For the Year Ended December 31st, 1989	Endowment Income and Capital from Designated Funds*	Grants Paid from Undesignated & A & C Funds+	Total 1989	Total 1988
Health & Welfare	\$ 928,662	\$ 1,602,430	\$ 2,531,092	\$ 2,397,374
Child Welfare	1,441,511	744,001	2,185,512	1,926,059
Education	2,745,521	1,072,812	3,818,333	3,148,263
Youth Activities	778,146	445,226	1,223,372	1,197,629
Arts	1,090,012	693,360	1,783,372	1,630,187
Medical Research & Services	605,704	721,566	1,327,270	1,146,384
Religious Purposes	1,467,323	223,025	1,690,348	1,641,978
Rick Hansen Man in Motion Legacy Fund	—	1,726,463	1,726,463	1,259,916
United Way of the Lower Mainland	1,091,185	135,000	1,226,185	1,109,450
Disaster Relief Fund & Flood Research	22,894	—	22,894	22,396
TOTAL	\$ 10,170,958	\$ 7,363,883	\$ 17,534,841	\$ 15,479,636

SOURCE:

Capital	55,849	—	55,849	162,879
Income	\$ 10,115,109	\$ 7,363,883	\$ 17,478,992	\$ 15,316,757

* Designates grants made from Fund income directed by donor's Deed of Gift.
 + Advise and consent grants made from Fund income upon the recommendations of the donor or their trustee. All other grants are undesignated made from Fund income for the Foundation's discretionary application.

INVESTMENT COMMITTEE

RESPONSIBLE FOR FORMULATING AND IMPLEMENTING POLICIES AND STRATEGIES FOR THE INVESTMENT OF THE CONSOLIDATED TRUST FUND.

CHAIRPERSON: MR. DICK BRADSHAW MEMBERS: MR. PHIL ARMER; MR. CLARK BENTALL; MR. NICK MAJENDIE; PROF. BILL WOOD; MR. TOM G. RUST

Almost all of the funds held by Vancouver Foundation are invested in a "balanced" fund currently comprised of approximately 65% bonds and 35% stocks. The Investment Committee has agreed that the proportion of the funds invested in stocks should not be less than a minimum 30% or a maximum 40% of the whole. We refer to this fund as the Consolidated Trust Fund (CTF).

All investments must be eligible for investment under the Canadian and British Life Insurance Companies Act. Bonds are only purchased that have a minimum "A" rating.

Each of the 400 plus Funds under the stewardship of Vancouver Foundation are invested in units of the C.T.F. The market value of each unit is determined quarterly. New capital, and contributions made to Open Funds, are added quarterly and new units are issued to the recipient Funds at the market value.

The investment objective of the Investment Advisory Committee, who supervise the Consolidated Trust Fund, is to preserve in perpetuity the purchasing power of the invested dollar. Over the last ten years each unit has generated a compound return of 13.2%.

CAPITAL GROWTH

1950	\$ 202,807
1955	\$ 1,184,474
1960	\$ 3,257,631
1965	\$ 9,639,049
1970	\$ 22,649,250
1975	\$ 44,516,570
1980	\$ 77,385,784
1985	\$ 156,400,506
1986	\$ 173,215,102
1987	\$ 201,307,455
1988	\$ 220,842,668
1989	\$ 257,802,445

TOTAL GRANTS DISTRIBUTION GROWTH

1950	\$ 5,843
1955	\$ 20,802
1960	\$ 219,299
1965	\$ 495,821
1970	\$ 1,467,930
1975	\$ 3,617,581
1980	\$ 7,506,492
1985	\$ 12,240,567
1986	\$ 13,010,224
1987	\$ 13,533,759
1988	\$ 15,479,636
1989	\$ 17,534,841

DISTRIBUTION COMMITTEE (HEALTH AND WELFARE ADVISORY COMMITTEE)

IN ADDITION TO REVIEWING AND AUTHORIZING THE RECOMMENDATIONS OF THE OTHER ADVISORY COMMITTEES, THIS COMMITTEE CONSIDERS REQUESTS FROM CHARITABLE ORGANIZATIONS CONCERNED WITH COMMUNITY SOCIAL SERVICES, PROGRAMS FOR ADULTS WITH SPECIAL NEEDS, COMMUNITY ENHANCEMENT, SENIOR CITIZENS' PROJECTS AND THE PRESERVATION OF NATURAL HERITAGE RESOURCES.

ADVISORY COMMITTEE CHAIRPERSON: MR. PHIL ARMER MEMBERS: MR. CHRIS HINKSON; MR. PETER HEBB; MS. CHRISTINE DRYVNSYDE; MR. STANLEY KWOK; THE HON. WILLIAM A. ESSON

OBSERVERS: MR. DOUG MOWAT; MR. GAVIN PERRYMAN

Act 2 - Society for Assistance in the Community Today <i>Hamilton House repairs</i>	5,000	Chisholme Society <i>computer hardware and software</i>	14,357
Alzheimer Society of B.C.	15,180 *	Collingwood Neighbourhood House <i>volunteer leadership development project</i>	11,016
Amnesty International <i>program and services</i>	2,500 +	Comox Indian Band Big House <i>restoration and expansion</i>	5,000
Animal Welfare Foundation of Canada <i>program and services</i>	75,000 +	Comox Valley Recovery Centre <i>32-bed extension</i>	145,000
The Arthritis Society <i>program and services</i>	154,096 * 5,000 +	Coquitlam SHARE Society <i>Tricities community initiatives project</i>	8,750
Association for the Protection of Fur-bearing Animals <i>program and services</i>	5,000 +	Courtenay Recreational Association <i>The Florence Filberg Centre - construction</i>	110,000
Auxiliary to the Vancouver General Hospital	28,726 *	The Creative Centre Society <i>Abby Club House - van acquisition</i>	11,819
B'nai B'rith Women's Foundation of British Columbia <i>Endowment</i>	1,085 * 25,000	Creston Citizen Advocacy Society <i>We Can/Self Advocacy project</i>	5,200
British Columbia Association for Community Living <i>support work and friendship building for teenagers with mental handicaps</i>	18,000 + 5,867 +	Crisis Intervention and Suicide Prevention Centre <i>Endowment</i>	50,000
Association Support Team <i>Self Advocacy Foundation</i>	27,900 +	Delta Association for the Handicapped	13,532 *
British Columbia Cancer Foundation <i>capital fund campaign</i>	12,500 +	Deltassist Society	10,167 *
British Columbia Heart Foundation <i>program and services</i>	40,798 * 5,000 +	Development Services International of Canada <i>program and services</i>	50,000 +
B.C. Society for Human/Animal Interaction <i>volunteer coordinator position</i>	24,750	Disabled Skiers Association of B.C.	13,046 *
British Columbia Special Olympics	358 *	Downtown Eastside Women's Centre <i>second coordinator - year II</i>	4,500
B.C. Society for the Prevention of Cruelty to Animals <i>Vernon Branch Shelter</i>	1,727 * 25,250 +	Douglas Hospital <i>campaign</i>	500 +
<i>East Kootenay Branch</i>	40,000 +	The Elizabeth Fry Society of B.C. <i>Endowment</i>	5,029 * 25,000
The Brock House Society	39,673 *	Family Services of Greater Vancouver <i>program and services</i>	52,226 * 5,000 +
Burnaby Association for the Mentally Handicapped	3,525 *	The 411 Seniors' Centre Society	296 *
Canadian Cancer Society <i>program and services</i>	37,879 * 5,000 +	The Fraser Institute <i>Endowment</i>	25,000
Canadian Celiac Association <i>video: Celiac Condition</i>	2,500	Garth Homer Society for Handicapped <i>roof repair</i>	5,000
The Canadian Club of Vancouver <i>Canadian Club of Revelstoke</i>	201 +	Greater Vancouver Mental Health Service Society <i>cottage industry program startup</i>	11,095
The Canadian Council of the Blind <i>Endowment</i>	13,539 * 25,000	Greater Victoria Volunteer Society <i>volunteer access program startup</i>	7,500
Canadian Guide Dogs for the Blind <i>program and services</i>	2,000 +	Handicrafts by Homebound Handicapped	2,193 *
Canadian National Institute for the Blind	38,455 *	Huntington Society of Canada, B.C. Chapter <i>summer camp program</i>	4,450
Canadian Paraplegic Association, B.C. Division	1,005 *	Inter Pares <i>program and services</i>	2,500 +
The Canadian Red Cross Society, B.C.-Yukon Division <i>Endowment</i>	57,725 * 75,000	Jewish Family Service Agency	15,343 *
Central City Mission <i>wheelchairs and equipment</i>	61,351 * 10,200 +	The Kettle Friendship Society	12,523 *
		Cy and Emerald Keyes Charitable Foundation <i>Endowment income</i>	211,066 +
		KF Kompufind/Kidfinders Foundation <i>fund registry manager</i>	14,900
		Langley Family Services Foundation	1,572 *
		Langley Special Care Homes Society	1,726 *
		Lower Fraser Valley Cerebral Palsy Association	33,179 *
		McLaren Housing Society of British Columbia <i>resident services coordinator</i>	7,250

* Designates grants made from Fund income directed by donor's Deed of Gift.

+ Advise and consent grants made from Fund income upon the recommendations of the donor or their trustee. All other grants are undesignated made from Fund income for the Foundation's discretionary application.

Rosalind Knight
Chairman, Board of Directors
Vancouver Volunteer Centre
3102 Main Street
Vancouver, B.C. V5T 3G7

Dear Rosalind,

It is my pleasure to serve as the Chairman of the Seniors' Talent Bank committee. The group of seniors on the committee are enthusiastic and hard working which makes it a pleasure to be involved. It has a new dimension to my retirement!

The Seniors' Talent Bank is, I believe, a project that links the link between the wealth of experience and talents seniors have and the need for that experience and talent in the community.

I look forward to continuing my involvement with the Bank and thank you and the Board for your support.

Sincerely,


Peter Rogers

Recognizing a growing resource in the number of seniors available for daytime volunteer community service programs, the Vancouver Volunteer Centre started the SENIORS TALENT BANK. Vancouver Foundation supported this initiative with funds for capital equipment and training aids.



DISTRIBUTION COMMITTEE (HEALTH AND WELFARE ADVISORY COMMITTEE)

H.R. MacMillan Family Fund #1	15,600 +	United Chinese Community	
Maple Ridge-Pitt Meadows		Enrichment Services Society	25,070 *
Community Services Council	5,292 *	United Way of the Lower Mainland	1,091,185 *
Marpole Women's Auxiliary	22,872 *	1989 campaign	100,000
Matsqui - Abbotsford Community Services	22,786 *		10,000 +
MOSAIC	1,102 *	Technical Assistance Fund - year I	25,000
Multiple Sclerosis Society of Canada,		United Way of Trail Senior Citizens	
B.C. Division	10,589 *	Association, Branch #47 equipment	7,500
The Nature Trust of British Columbia		The University of British Columbia	
Endowment income	14,149 +	Geriatric Medicine Endowment Fund	1,045 *
Neil Squire Foundation		University Hospital - Shaughnessy Site	8,274 *
video production equipment	20,000	Vancouver AIDS Society	
Nelson and District Hospice Society	868 *	volunteer services coordinator - year II	14,300
North American Wildlife Foundation		Vancouver Crisis Centre	981 *
program and services	1,000 +	Vancouver General Hospital Foundation	
North Shore Counselling Centre	13,937 *	program and services	1,500 +
North Shore Family Services Society	1,131 *	Vancouver Island Providence Community	
Oliver Senior Citizens' Activity Centre Society		Association Providence Farm - renovations	8,000
stage drapes	5,000	Vancouver Kiwanis Welfare Foundation	
Operation Eyesight Universal		program and services	1,000 +
program and services	2,500 +	Vancouver Maritime Museum Society	
The Pacific Riding for the Disabled Association	20,596 *	Endowment	25,000
Pacific Salmon Foundation enhancement		Vancouver Police Foundation	
and habitat improvement projects	23,000	Endowment income	6,973 +
Parksville and District Home		Vancouver-Richmond Association for Mentally	
Support Society mini bus	15,000	Handicapped People day program for	
Physically Handicapped		mentally handicapped seniors - startup	10,000
Winter Sports Association mono-ski	1,938 +	Vancouver Rowing Club	873 *
Planned Parenthood Federation		The Vancouver Volunteer Centre	
of Canada program and services	15,000 +	seniors talent bank - equipment	7,935
Powell River General Hospital	7,445 *	Variety Farm equipment	3,180
The Prince George Crisis Intervention Society		Vernon and District Association for the	
renovations and telephone replacement	4,100	Mentally Handicapped computer	1,769
Princeton Senior Citizen Drop-In		Victoria Family Violence Counselling for	
Centre Society kitchen equipment	10,000	Men Society completing the recovery	
Regional District of Comox-Strathcona		cycle/volunteer training	2,500
2800 seat amphitheatre - Rotary Bowl	26,667	Victorian Order of Nurses,	
Riverview Hospital Volunteer Association		Richmond-Vancouver Branch	87,111 *
patient comfort - ice cream machines	14,145	Watercan program and services	618 +
St. Jude's Anglican Home	14,587 *	The West Vancouver Foundation	
St. Vincent de Paul Society		Endowment income	5,935 *
Ozanam Achievement Centre - equipment	8,000	Western Institute for the Deaf	
Seaforth Highlanders of Canada		Communication Resource Centre - equipment	4,044 +
program and services	28,650 +	World Society for the Protection of Animals	
Seniors Serving Seniors Association		program and services	15,000 +
program coordinator	2,238		
The 78th Fraser Highlanders		Undesignated Grants	\$ 1,100,064
program and services	1,000 +	Expenses	2,940
Shaughnessy Hospital	21,150 *	Refund	6,250
Social Planning & Research Council		Total Undesignated Grants	\$ 1,096,754
of British Columbia			
senior research associate - year III	5,000	Designated Grants	\$ 2,019,788
Strathcona Community Centre Association		Expenses	59
renovations and equipment	25,000	Total Designated Grants	\$ 2,019,847 *
G.F. Strong Rehabilitation Centre	1,005 *		
Town of Comox		Advise & Consent Grants	\$ 641,813
to enable purchase of Filberg property	88,000	Expenses	363
repairs and maintenance of Filberg House	40,000	Refunds	1,500
		Total Advise & Consent Grants	\$ 640,676 +

EDUCATION

THROUGH SCHOOLS, POST-SECONDARY INSTITUTIONS, EDUCATION AGENCIES AND EDUCATIONAL PROJECTS, GRANTS ARE MADE TO BENEFIT THE EDUCATIONAL ACTIVITIES OF PERSONS OF ALL AGES. FUNDS MAY BE USED TO INCREASE ACCESS TO EDUCATIONAL OPPORTUNITIES AND ASSIST RESEARCH INTO AND DEVELOPMENT OF NEW EDUCATIONAL APPROACHES.

ADVISORY COMMITTEE CHAIRPERSON: MR. PETER HEBB MEMBERS: MISS ROSALIND ADDISON; MRS. JOY MCCUSKER; DR. PETER JONES; MR. RICHARD SALTER; MRS. MARIGOLD LYALL; DR. STANLEY KNIGHT

Arts in Education	50,000	Legal Services Society of B.C.	1,808 *
The A.S.T.C. Science World Society		Liber Ero Foundation <i>income capitalized</i>	1,636 +
Endowment	50,000	Magee Secondary School	616 *
Associates of the Ben-Gurion University		Malaspina College	14,888 *
of the Negev <i>program and services</i>	1,000 +	North Island College	14,396 *
Association of Learning Disabled Adults		Northern Lights College Society	26,456 *
Resource Centre	10,000	Northwest Community College	10,221 *
Association for the Promotion and Advance-		Okanagan College	
ment of Science Education <i>Environment</i>		Native Adult Education Resource Centre	
<i>and You - development of Acid Rain materials</i>	6,000	- resource materials	10,000
Britannia Secondary School	13,245 *	Outward Bound British Columbia	8,163 *
B.C. Farm Machinery and Agricultural		Owl Centre Founding Fund	
Museum Association	2,582 *	<i>program and services</i>	1,000 +
British Columbia Institute of Technology	43,484 *	Pacific Association for Continuing Education	872 *
British Columbia Space Sciences Society		Peace Arch Community Services	
Endowment	25,000	human services library	5,000
vehicle for community astronomy program	13,250	Lester B. Pearson College of the Pacific	90,205 *
B.C.'s Children's Hospital	48,887 *	Point Grey Secondary School	9,205 *
Camosun College Foundation	30,329 *	Prince of Wales Secondary School	300 *
Canadian Mental Health Association -		Public Education for Peace Society	
Kelowna Branch - <i>therapeutic work program -</i>		curriculum publication: <i>Understanding</i>	
<i>computer equipment</i>	4,000	<i>One Another</i>	5,500
Capilano College	28,228 *	Queen Margaret's School	17,566 *
Carey Hall	73,891 *	Queen's University	31,059 *
Cariboo College	13,947 *	Rediscovery International Foundation	435 *
Carnegie Community Centre Association		<i>program and services</i>	7,500 +
<i>literacy worker - year II</i>	5,280	Regent College	21,593 *
<i>literacy worker - year III</i>	10,560	Ridley College	9,585 *
Catholic Public Schools of Prince George		The Royal Commonwealth Society	1,840 *
<i>St. Joseph's School - library acquisitions</i>	1,520	St. Anthony's Parish	
Cedar Lodge Society	31,006 *	<i>St. Thomas Aquinas High School -</i>	
Child Abuse Research and Education		<i>library acquisitions</i>	2,500
Productions Association of B.C.	1,764 *	St. George's School Foundation	53,916 *
The College of New Caledonia	9,770 *	St. Joseph the Worker Parish	
Crofton House School	64,700 *	<i>St. Joseph the Worker School -</i>	
CUSO <i>program and services</i>	618 +	<i>library acquisitions</i>	1,000
Deol Agricultural Education and Research		St. Michael's School <i>library acquisitions</i>	2,000
Society <i>farm workers health</i>		St. Paul's Parish	
<i>improvement video</i>	2,500	<i>St. Paul's School - library acquisitions</i>	2,100
Douglas College Foundation	28,674 *	Salmon Arm Church of Christ Shuswap	
The Duke of Edinburgh's Award in Canada	33,828 *	Christian School - <i>library acquisitions</i>	1,000
East Kootenay Community College	13,981 *	Selkirk College	14,522 *
Emily Carr College of Art & Design	13,970 *	Shawnigan Lake School	68,710 *
Echo Energy Society		Simon Fraser University	467,510 *
<i>manual: Guidelines for Disabled Gardeners</i>	6,000	<i>Simon Fraser University Bridge</i>	
The Federation of Mountain Clubs of B.C.		<i>Endowment Fund</i>	75,000
<i>avalanche safety training equipment</i>	10,000	<i>J.T.E. Palmer Memorial Scholarship</i>	1,000 +
The Fraser Institute	85,582 *	The Society for the Education of Children	
Fraser Valley College	15,148 *	with Specific Learning Disabilities	14,699 *
Glenlyon-Norfolk School	13,405 *	<i>program and services</i>	500 +
Heritage Christian School Society		Strathcona Alumni and Friends Association	2,071 *
<i>library acquisitions</i>	500	The TEAL Charitable Foundation	5,714 *
Dr. J.D. Hobden Scholarship Fund	5,911 *	<i>Endowment</i>	25,000
Kwantlen College	24,972 *		
Langley Community Music School Society	2,958 *		

EDUCATION

Theatre Terrific Society <i>Forum</i>		Vancouver School of Theology	5,966 *
<i>Theatre for Youth: One on One</i>	4,250	<i>library capital campaign</i>	1,500 +
Trinity Western University	9,561 *	Vancouver Talmud Torah Association	
United Chinese Community Enrichment		<i>Building Fund</i>	500 +
Services Society <i>Mon Keong School</i>	1,000 *	The Vancouver Waldorf School	13,739 *
United Church of Canada, B.C. Conference		Victoria Conservatory of Music	13,571 *
<i>Hong Kong Wong Clan Association School</i>	1,000 *	Victoria R.E.A.D. Society	9,227 *
<i>Gom-Benn Village Society</i>	1,000 *	Victoria University	46,308 *
The University of British Columbia	55,001 *	Western Canadian Universities	
<i>Alumni Association</i>	103,793 *	Marine Biological Society	34,397 *
<i>Friends of Geography</i>	500 +	Western Institute for the Deaf	26,808 *
<i>Douglas McK. Brown Chair of Law</i>		<i>program and services</i>	7,400 +
<i>Endowment Fund</i>	34,803 *	York House School Foundation	72,653 *
<i>CKNW Orphans' Fund</i>		<i>Endowment</i>	25,000
<i>Chair of Immunology Endowment Fund</i>	48,587 *		
<i>Dean of Commerce Fund</i>	15,851 *	STUDENT BURSARIES, SCHOLARSHIPS AND AWARDS	
<i>Faculty of Medicine Endowment Fund</i>	44,245 *	Brentwood College School	3,500 *
<i>Library - purchase of</i>			8,000 +
<i>manuscript Northwest Passage</i>	10,000 +	Brigham Young University	700 +
<i>Medical Student and Alumni Centre Fund</i>	1,318 +	British Columbia Institute of Technology	10,600 +
<i>Mother and Child Health Foundation</i>		Camosun College	6,000 +
<i>Endowment Fund</i>	26,016 *	Capilano College	1,300 +
<i>Museum of Anthropology -</i>		Canadian Figure Skating Association	7,160 +
<i>Chronicles of Pride video</i>	3,775	Crofton House School	15,757 +
<i>The Walter S. Owen</i>		Douglas College Foundation	2,000 +
<i>Chair of Law Endowment Fund</i>	48,889 *	East Kootenay Community College	5,500 +
<i>Paediatric Development Fund</i>	15,527 *	Emily Carr College of Art & Design	11,500 +
<i>U.B.C. President's Endowment Fund</i>	50,000	Fraser Valley College	5,500 +
	270,000 +	Full Gospel Bible Institute	750 +
<i>U.B.C. Program for Retired People</i>		Kwantlen College	5,500 +
<i>Endowment Fund</i>	11,765 *	Lower Canada College	1,000 +
<i>School of Audiology and Speech Sciences</i>		The McGill Alma Mater Fund	500 +
<i>Endowment Fund</i>	33,890 *	Malaspina College	21,000 +
<i>School of Physical Education and Recreation</i>		North Island College	15,500 +
<i>Video production Traditional Native Sports</i>	2,500	Northern Alberta Institute of Technology	400 +
<i>Ultrasound Educational Endowment Fund</i>	20,888 *	Okanagan College	4,000 +
<i>The W.J. VanDusen Research Fellowship</i>		Lester B. Pearson College of the Pacific	46,600 +
<i>Management Endowment Fund</i>	70,795 *	St. George's School	3,500 *
University of Victoria	73,635 *	St. Margaret's School	800 +
Valley Christian School Society		Saskatchewan Institute of Applied	
<i>library acquisitions</i>	2,200	Arts and Sciences	750 +
Vancouver Academy of Music	131,115 *	Shawnigan Lake School	3,500 *
Vancouver Chinese Public School Society	1,000 *	Simon Fraser University	7,700 +
V.C.C. Educational Foundation	85,749 *	Southern Alberta Institute of Technology	400 +
Vancouver Eastside Educational Enrichment		The University of British Columbia	91,379 +
Society <i>Alternatives in Action - year II</i>	6,600	The University of Manitoba	1,600 +
Vancouver Historical Society	6,892 *	University of Victoria	20,750 +
The Vancouver Institute	2,701 *	Vancouver Technical Scholarship Fund	1,000 +
Vancouver Multicultural Society of		Vancouver Vocational Institute	400 +
British Columbia Resource Centre			
<i>library development</i>	10,000	Undesignated Grants	\$ 438,035
The Vancouver Oral Centre	44,418 *	Refunds	\$ 434
<i>bursaries for hearing impaired children</i>	8,750 +	Total Undesignated Grants	\$ 437,601
Vancouver Public Aquarium Association	62,699 *	Total Designated Grants	\$ 2,745,521 *
<i>The Arctic in Canada project</i>	27,500 +	Total Advise & Consent Grants	\$ 635,211 +
<i>program and services</i>	443 +		
Vancouver Public Library Trust	15,092 *		
Vancouver School Board <i>Race Relations</i>			
<i>Program evaluation</i>	10,000		



ROSS ROAD ELEMENTARY SCHOOL

2875 BUSHNELL PLACE, NORTH VANCOUVER, B.C. V7J 2Y9
PHONE (604) 985-8201

June 12, 1990

Vancouver Foundation
230-505 Burrard Street
Vancouver, BC
V7X 1M3

To the Vancouver Foundation,

I have been using the PEPS programme Understanding One Another for over a year in my classroom. The activities are useful to teachers of all grades, and I found that these activities tied in nicely with programmes offered by the school counsellors.

The usefulness of this kit was found in its ability to be integrated into several school subjects, including "life skills" in general.

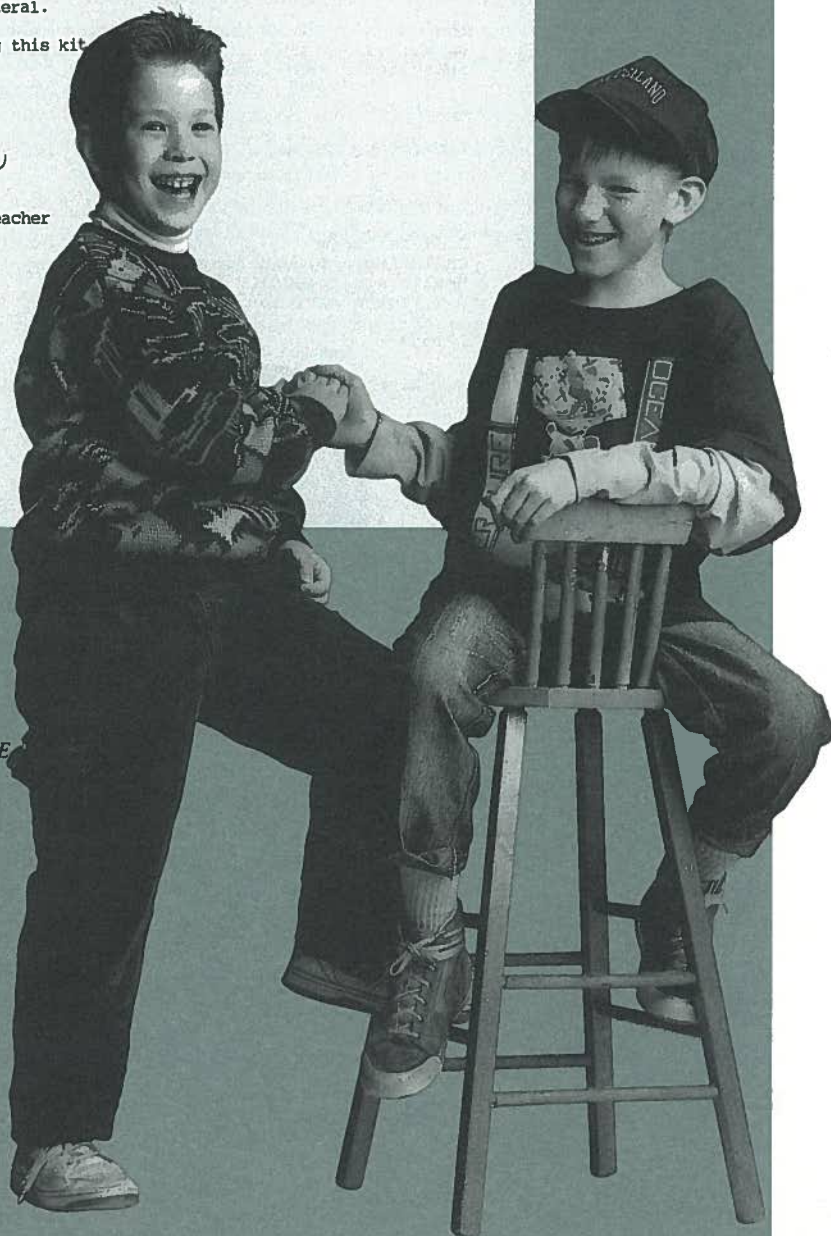
Thank you for making this kit.

Sincerely,

M.L. Henderson

M.L. Henderson
Elementary School Teacher

In response to a need expressed by teachers, Public Education for Peace Society developed a curriculum kit called UNDERSTANDING ONE ANOTHER. Designed to help children express their feelings, develop empathy for others and resolve conflicts, the program received support from Vancouver Foundation with funds for production and distribution of the kit.



The Canadian Red Cross Society
La Société canadienne de la Croix-Rouge

400 - 4710 Kingsway
Burnaby, B.C. Canada V5H 4M2
TEL: (604) 431-4200
FAX: (604) 431-4275

British Columbia - Yukon Division



March 9, 1990

Child Abuse Resource Centre
Society for Children & Youth
of B.C.
3644 Slocan Street
Vancouver, B.C. V5M 3E8

Dear Catherine:

Thank you for the much needed Child Abuse Resource Centre. As an educator in this field it is wonderful to have access to such a fine collection of books, videos, journals and other materials. Not only does it ensure current information but also enhances the quality of the prevention message, thereby validating our children and youth.

The Society for Children and Youth responded to a great need by establishing this centre. It is a valuable resource for individuals and communities.

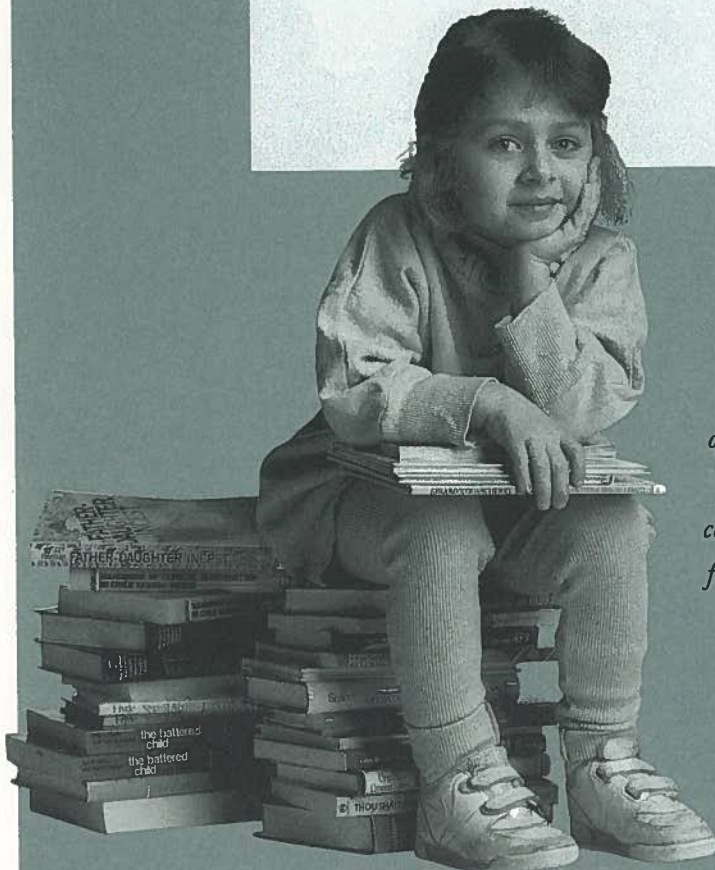
Thank you.

Sincerely,

A handwritten signature in cursive script, reading "Judi".

Judi Fairholm
Child Abuse Prevention Program
Health and Community Services
B.C./Yukon Division

JF:pjw



Through the work of the Society for Children and Youth of B.C. the need for a CHILD ABUSE RESOURCE CENTRE has been met. As a single source of information and point of interdisciplinary contact for doctors, teachers and other professionals, the centre is unprecedented in B.C. By furnishing a grant for development of the centre, Vancouver Foundation was able to help in the fight against child abuse.

CHILD WELFARE

GRANT APPLICATIONS ARE CONSIDERED FOR PROGRAMS OR PROJECTS PROVIDING PREVENTIVE, AMELIORATIVE, PALLIATIVE OR REMEDIAL SERVICES TO CHILDREN OF ALL AGES. SERVICES WHICH FOSTER THE NORMAL SOCIALIZATION AND DEVELOPMENTAL NEEDS OF CHILDREN, PARTICULARLY THE VERY YOUNG AND THOSE WITH SPECIAL OR EXCEPTIONAL PHYSICAL, MENTAL OR EMOTIONAL HEALTH NEEDS AS WELL AS SERVICES TO SUPPORT FAMILIES FALL WITHIN THIS FIELD-OF-INTEREST.

ADVISORY COMMITTEE CHAIRPERSON: MS. CHRISTINE DRYVYNSYDE MEMBERS: MRS. MARY PLANT; MRS. ARLENE GLADSTONE; DR. ARCHIE HARDYMENT; MR. DAVE McDONALD; MR. ARNE OLSEN

Arts in Education	40,500	Parish of St. Faiths Anglican Church	
Bowen Island Family Place Association		<i>Stepping Stone Preschool - equipment</i>	1,000
<i>kitchen facilities</i>	2,375	Queen Alexandra Solarium for Crippled	
Boys & Girls Club of Vernon		Children Foundation	2,278 *
<i>Infant/toddler daycare - equipment</i>	12,500	Ray-Cam Co-operative Centre <i>Thunderbird</i>	
<i>Out of school care - equipment</i>	6,000	<i>Neighbourhood Assoc. - childcare renovation</i>	5,614
B.C. Association for Community Living	2,673 *	Rutland Parent Participation Preschool	
B.C.'s Children's Hospital	1,307,228 *	<i>building project/new premises</i>	15,000
Burnaby Family Life Institute		St. Michael's Day Care Centre <i>improvements</i>	5,275
<i>volunteer coordinator</i>	5,000	Salt Spring Island Community Centre	
Campbell River Family Services		<i>Kids on the Block project</i>	5,200
<i>furnishings and equipment</i>	2,000	The Salvation Army Grace Hospital <i>postpartum</i>	
The Canadian Institute of the Arts		<i>adolescent mothers: in-hospital learning needs</i>	2,925
for Young Audiences	493 *	School District #45 - West Vancouver	
The Children's Foundation	659 *	<i>Ridgeview Child Care facility - renovations</i>	6,250
Children's Fund	3,226 *	Shalom Jewish Preschool	
The Citizens Development Fund		<i>Jewish Education Centre - portable classroom</i>	15,000
<i>renovation of program office</i>	4,000	Society for Children and Youth of B.C.	
City Hall Childcare Society		<i>development of child abuse resource centre</i>	13,000
<i>furnishings and equipment</i>	15,000	South Fraser Family Daycare Society <i>Hudson</i>	
CKNW Orphans' Fund	5,464 *	<i>Out of School Day Care Society -equipment</i>	5,000
<i>Endowment</i>	25,000	Sparwood Childrens Centre	
Comox Valley Child Development		<i>natural gas conversion</i>	2,250
Association <i>building expansion</i>	100,000	The Sun's Children's Fund Society	
Corporation of the Village of Lake Cowichan		<i>Endowment income</i>	103,093 +
<i>speech pathology clinic building</i>	7,000	Sunny Hill Hospital for Children Foundation	93,558 *
Creative Minds Child Care Society		<i>Endowment</i>	50,000
<i>new facility</i>	15,000	Sunshine Coast Community Services Society	
First United Church		<i>equipment for child care program</i>	5,500
<i>MacLean Park Nursery School - equipment</i>	5,914	Sunshine Valley Little People's Centre	
Foster Parents Plan of Canada		<i>renovations and playground equipment</i>	4,561
<i>program and services</i>	932 *	Unicef Canada <i>program and services</i>	618 +
The Fraser Burrard Hospital Society	25,000 *	United Way of the Lower Mainland	
Golden Childcare Society		<i>Maple Ridge Society for Child</i>	
<i>new facility for Rainbow Daycare</i>	10,000	<i>Development - capital improvements</i>	2,500
Highland Out of School Care Society		The University of British Columbia	
<i>portable classroom facility</i>	15,000	<i>Mother and Child Health Foundation</i>	
Hobby Hill Parent Participation Preschool		<i>Endowment Fund</i>	25,000
<i>Drilling of water well</i>	5,000	Dr. Anne Junker - <i>Investigation of Epstein</i>	
Ishtar Transition Housing Society		<i>Barr Virus Transmission in Breast Milk</i>	12,000
<i>renovations and remodelling</i>	10,000	Dr. S.M. Innis - <i>Essential Fatty Acid</i>	
Justice Institute of B.C.		<i>Status of Prematurely Born Infants</i>	11,876
<i>development of sexual abuse prevention</i>		Vancouver Health Department <i>development</i>	
<i>training for preschool and daycare centre staff</i>	7,500	<i>of a Public Health Audiology Clinic</i>	12,000
Kelowna and District Boys and Girls Club		Victoria Child Sexual Abuse Society	
<i>integrated out of school care - equipment</i>	2,300	<i>family education project</i>	10,000
Lower Fraser Valley Cerebral Palsy		West Whalley Parent Participation Preschool	
Association <i>Endowment</i>	100,000	<i>outdoor playground</i>	4,000
Mission Day Care Society		Worldsign Communication Society	
<i>renovations and equipment</i>	7,000	<i>teaching kit: video and manual</i>	9,250
Nanaimo Family Life Association		Total Undesignated Grants	\$ 640,290
<i>teen learning centre - daycare equipment</i>	17,500	Total Designated Grants	\$ 1,441,511 *
Nanaimo Neurological & Cerebral Palsy Assoc.		Total Advise & Consent Grants	\$ 103,711 +
<i>Child Development Centre - building expansion</i>	2,500		

YOUTH ACTIVITIES

SUPPORT IS GIVEN TO CHARITABLE ORGANIZATIONS SERVING SCHOOL AGE CHILDREN AND YOUNG ADULTS.

APPLICATIONS ARE CONSIDERED FOR ACTIVITIES WHICH ENHANCE NORMAL DEVELOPMENT, ADDRESS THE NEEDS OF YOUTH AT RISK, AND WHICH PROMOTE THE HEALTH AND WELFARE OF YOUNG PEOPLE.

ADVISORY COMMITTEE CHAIRPERSON: MR. CHRIS HINKSON MEMBERS: MR. JOHN HASELL; REV. TOM SPEED; MRS. BARBARA BRETT; MR. JOE WAI; DR. SETTY PENDAKUR; HIS HONOUR JUDGE DAVID PENDLETON; MR. EVAN ADAMS; MR. ROSS RAMSEY

Aldergrove Community Centre Society <i>youth room furnishings</i>	6,000	Keats Camps <i>program and services</i>	650 +
Alternate Shelter Society <i>vehicle</i>	9,000	McCreary Centre Society <i>summer camp for adolescents with eating disorders - equipment</i>	6,000
Arts in Education	50,000	Main River Rehabilitation Society <i>wilderness camp for the head injured - equipment</i>	15,000
Association of Neighbourhood Houses of Greater Vancouver	83,047 *	North Island Crisis & Counselling Centre <i>youth coordinator - Work Experience Program</i>	2,500
Big Brothers of Greater Vancouver	1,399 *	North Shore Neighbourhood House <i>Central Lonsdale outreach youth worker</i>	11,000
Big Sisters of B.C. Lower Mainland	702 *	North Shore Rescue Team Society <i>hiking safety awareness video</i>	7,500
Boy Scouts of Canada <i>B.C. and Yukon</i>	23,774 *	Olympic Trust of Canada <i>campaign</i>	2,000 +
<i>Burnaby Region</i>	620 *	Outdoor Recreation Council of B.C. <i>Outdoor Living - wilderness safety video</i>	4,000
<i>Interior Region</i>	15,165 *	Outward Bound British Columbia <i>Vista 2000 program</i>	5,000 +
<i>Vancouver-Coast Region</i>	40,650 *	Queen Charlotte Island Natural and Cultural Heritage Rediscovery Society <i>Taalungslung Feast House construction - phase II</i>	10,000
Boys' and Girls' Clubs of Canada <i>program and services</i>	500 +	Quesnel Tillicum Society <i>native youth worker - year II</i>	11,250
Boys' and Girls' Clubs of Greater Vancouver <i>Endowment</i>	117,430 *	Ray-Cam Co-operative Centre <i>Downtown Eastside Youth Activities Society - youth worker</i>	10,352
<i>program and services</i>	25,000	Rediscovery International Foundation <i>Endowment</i>	25,000
Boys and Girls Clubs of Nanaimo & District <i>recreational equipment</i>	2,000 +	Michael Sandover-Sly Memorial Fund for Youth Exchange Program of Rotary International District 504	5,294 *
British Columbia Amateur Sports Council	6,000 +	Sport B.C.	1,333 *
B.C. Borstal Association	8,729 *	Surrey YM/YWCA <i>Surrey community youth program</i>	5,000
British Columbia Forestry Association	1,559 *	United Chinese Community Enrichment Services Society <i>family and youth counselling services</i>	15,000
Camp Artaban Society	77,077 *	Y.M.C.A. of Greater Vancouver	150,588 *
Camp Fircom Society	1,183 *	<i>purchase of Camp Deka</i>	50,000
Camp Fircom Society <i>Endowment</i>	7,383 *	<i>1988 camperships</i>	5,000 +
Camp Kwomais Association <i>Sanford Hall construction</i>	25,000	<i>Endowment income - YMCA/YWCA of New Westminster</i>	4,457 +
Canada World Youth	5,000	Y.W.C.A. of Greater Vancouver	103,238 *
Canadian Hostelling Association	935 *	Youth Employment Skills (YES) Canada Inc. <i>acquisition of Pathfinder Learning System</i>	25,000
Canadian Paraplegic Association, B.C. Division <i>spinal cord injury prevention program - speakers bureau</i>	553 *	Youth Employment Strathcona (1985) Society <i>Career Resource Library</i>	4,000
Canadian Wheelchair Sports Association <i>Provincial Junior Sportsfest - 1989</i>	10,000	Youth for Christ <i>youth guidance community support worker</i>	5,000
Central City Mission	10,000	Youth Parliament of B.C. Alumni Society	1,872 *
Coastal Community Services Society <i>Independent Living Program for pregnant teens - equipment</i>	1,494 *		
Deep Cove/Dollarton Community Programs Society <i>youth worker - year III</i>	9,962		
Family Services of Greater Vancouver <i>Creative Opportunities for Kids</i>	4,525		
Fend Players Society <i>Street Youth Theatre project</i>	10,650		
<i>Theatre Street</i>	25,000		
Girl Guides of Canada, B.C. Council	2,880		
Gitksan-Carrier Education Society <i>renovation of youth and education centre</i>	68,372 *		
Imagination Market Association <i>renovations to new facility</i>	10,000		
Junior Achievement of British Columbia	10,000		
	50,713 *		
		Total Undesignated Grants	\$ 419,619
		Total Designated Grants	\$ 778,146 *
		Total Advise & Consent Grants	\$ 25,607 +

To whom this May Concern,

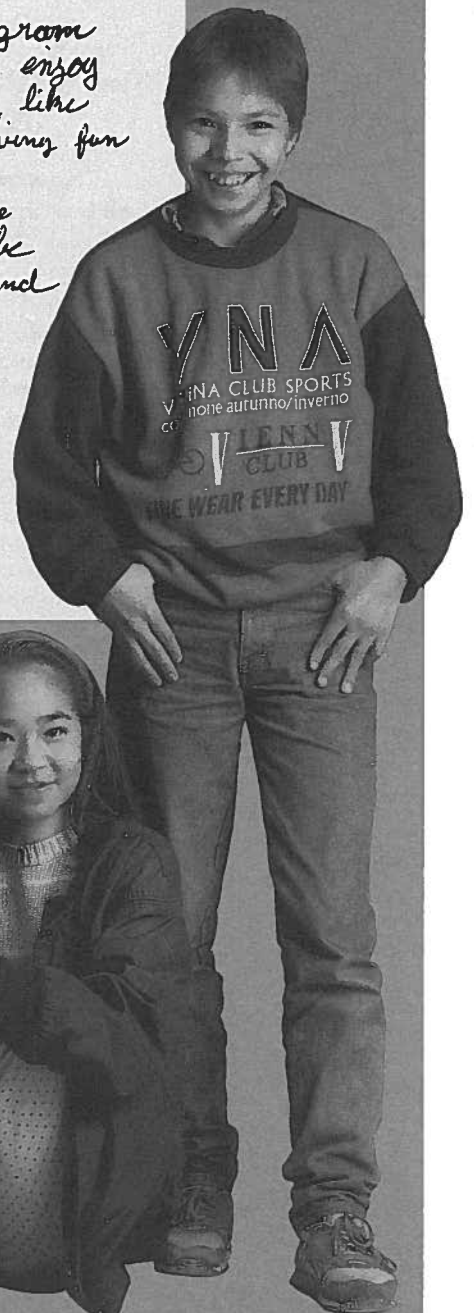
My name is Aaron Tait the president of Youth Administrative Council. My job is to chair all the meetings and make sure all issues get covered.

I also participate in the Youth incentive program which is a work placement program, where I can earn up to \$100 a month.

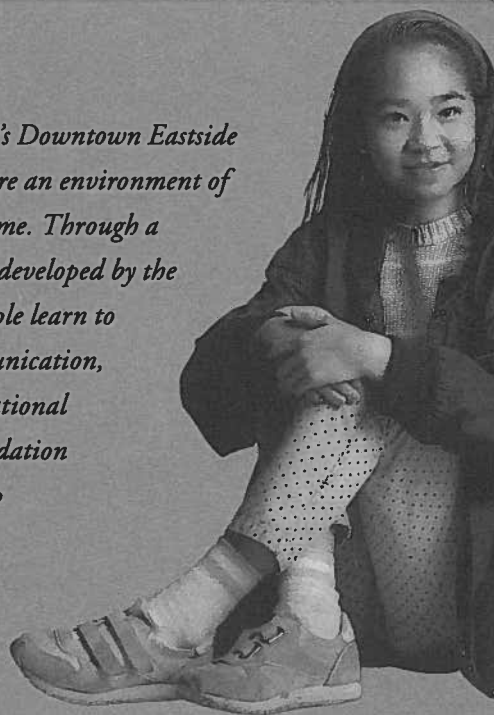
The Youth Helping Youth program is important for me because I enjoy earning money, like to be busy, like learning new skills and like having fun playing floor hockey and bowling.

If there wasn't a program like Youth Helping Youth for me to be a part of, I would be bored and probably get into trouble.

Sincerely
Aaron Tait



At-risk children in Vancouver's Downtown Eastside and Strathcona neighbourhoods often share an environment of poverty, violence, substance abuse and crime. Through a program called YOUTH HELPING YOUTH developed by the Ray-Cam Cooperative Centre, young people learn to initiate, organize, and implement communication, counselling, career preparation and recreational programs for their peers. Vancouver Foundation provides funds for training and leadership development.



February 22nd, 89.

Dear Kokoro Dance Theatre,

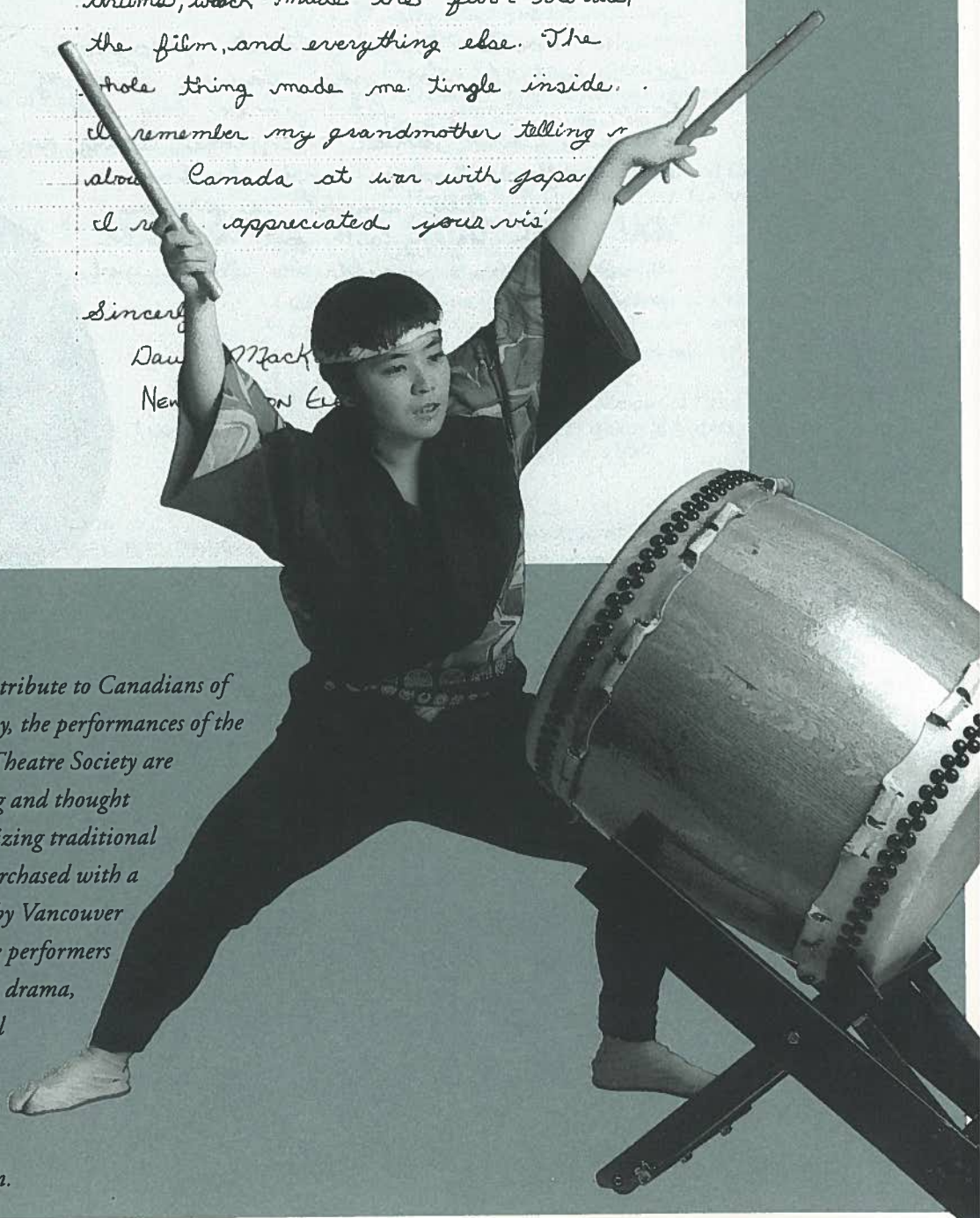
We really appreciated you coming to our school, I'm sure that South Hazelton and New Hazelton liked your visit.

The parts I liked were, the drama, which made the floor vibrate, the film, and everything else. The whole thing made me tingle inside. I remember my grandmother telling me about Canada at war with Japan. I really appreciated your visit.

Sincerely,

Dawn Mack
New Hazelton BC

As a tribute to Canadians of Japanese ancestry, the performances of the Kokoro Dance Theatre Society are vibrant, exciting and thought provoking. Utilizing traditional Taiko drums purchased with a grant awarded by Vancouver Foundation, the performers integrate dance, drama, music and social commentary to bring new meaning to an ancient art form.



ARTS

WITH PRIORITY GIVEN TO PROFESSIONAL ORGANIZATIONS MEETING PRESCRIBED CRITERIA, GRANTS MAY BE MADE FOR SPECIAL PROJECTS OF PERFORMING AND VISUAL ARTS ORGANIZATIONS AND FOR ARTS EDUCATION.

ADVISORY COMMITTEE CHAIRPERSON: MR. STANLEY KWOK MEMBERS: MR. DENNIS TUPMAN; MRS. NINI BAIRD;
MR. GERALD MCGAVIN; MR. NORMAN YOUNG

Art Gallery of Greater Victoria Foundation	13,566 *	Helen Pitt Fund for Fine Arts <i>income capitalized</i>	120,000 +
Arts in Education	50,000	Portal Players Dramatic Society <i>theatre equipment</i>	10,000
Arts Club Theatre	55,652 *	Public Dreams Society <i>development of Illuminares</i>	6,000
Axis Mime Theatre	7,297 *	Sculptors' Society of B.C.	2,846 *
British Columbia Forest Museum	2,946 *	Dr. Sun Yat Sen Garden Society of Vancouver	1,000 *
British Columbia Space Sciences Society	2,707 *	Station House Studio and Gallery Society <i>renovations</i>	5,465
Canadian Music Centre, British Columbia Region Endowment	25,000	The Sunshine Coast Festival of the Written Arts Festival Pavilion - chairs	13,746
Carousel Theatre Company	9,506 *	Sunshine Theatre Company <i>Production Centre - equipment</i>	7,727
The Cherniavsky Junior Club for the Performing Arts <i>program and services</i>	12,412 * 1,637 +	Touchstone Theatre Springboard 89	7,000
Children's Arts Umbrella Association <i>Expansion of Arts Umbrella</i>	25,000	Vancouver Art Gallery	573,467 *
City of Vancouver <i>Civic theatre rental program</i>	66,000 *	Vancouver Bach Choir	6,283 *
Community Arts Council of Richmond	1,304 *	Vancouver Ballet Society	1,852 *
Comox Valley Music Society	4,945 *	Vancouver Board of Parks and Recreation	1,421 *
Courtenay Youth Music Centre Society <i>Endowment</i>	25,000	Vancouver Botanical Gardens Association <i>VanDusen Floral Hall Project</i>	108,074 * 25,000 +
<i>scholarships and bursaries</i>	5,000 +	Vancouver Chamber Choir	15,861 *
Cowichan Symphony Society	7,502 *	Vancouver East Cultural Centre <i>Development of Multicultural Programming and Marketing Initiatives</i>	5,809 * 5,000
Crafts Association of British Columbia	9,338 *	Vancouver Institute for the Visual Arts	3,504 *
D.C. Dancecorps Society <i>Point of Departure - music commission</i>	2,900	Vancouver International Film Festival Society <i>supplementary program catalogue</i>	6,000
The Elizabeth Foundation	512 *	Vancouver Maritime Museum Society	7,160 *
Evelyn Roth Moving Sculpture Society <i>video: How to Do the NYLON ZOO</i>	1,500	Vancouver Museum Association <i>Danzig '39: Treasures of a Destroyed Community</i>	1,140 * 5,000
The Firehall Theatre Society <i>Letters to Wu</i>	5,000	Vancouver Opera Association <i>computer-generated English translations system</i>	4,977 * 22,000
First Vancouver Theatrespace Society <i>development of outdoor site</i>	4,000	Vancouver Playhouse Theatre <i>Endowment</i>	13,534 * 25,000
Friends of Chamber Music <i>Endowment</i>	3,920 * 25,000	Vancouver Recital Society <i>program and services</i>	3,500 +
Friends of Mount Elizabeth Theatre Society <i>lighting system</i>	10,000	Vancouver Symphony Society <i>Endowment</i>	108,245 * 75,000
Green Thumb Theatre for Young People <i>marketing and audience development for main stage production - Mirror Game</i>	13,734 * 15,000	Vancouver Youth Symphony Orchestra Society	9,272 *
Headlines Theatre Company <i>SANCTUARY provincial tour</i>	5,000	Vancouver's Theatre in the Park Society <i>music trailer</i>	6,500
Italian Cultural Centre Society	1,574 *	VDC Dance Centre Society <i>dance video resource centre - equipment</i>	27,500
Judith Marcuse Dance Company <i>theatre equipment</i>	10,000	View the Performing Arts Society <i>In Formation - A Series of Works in Progress</i>	2,000
Jumpstart Performance Society <i>dance opera - equipment</i>	9,900	Western Front Society <i>equipment update</i>	18,285
Kaleidoscope Theatre Productions <i>lighting equipment for new playhouse</i>	12,652 * 22,000		
Kokoro Dance Theatre Society <i>purchase of drums</i>	8,000		
Langley Community Music School Society <i>Endowment</i>	25,000		
McPherson Playhouse Foundation <i>Royal Theatre Lobby addition</i>	15,000		
The New Play Centre <i>SPRINGWRITES 89 - marketing study</i>	12,700		
		Total Undesignated Grants	\$ 538,223
		Total Designated Grants	\$ 1,090,013 *
		Total Advise & Consent Grants	\$ 155,137 +

B.C MEDICAL SERVICES FOUNDATION

THE BRITISH COLUMBIA MEDICAL SERVICES FOUNDATION WAS ESTABLISHED UNDER THE ADMINISTRATION OF VANCOUVER FOUNDATION IN 1968 BY COURT ORDER UPON THE LIQUIDATION OF B.C. MEDICAL SERVICES INCORPORATED. THE VANCOUVER FOUNDATION PROVIDES MEDICAL/HEALTH FUNDING WITH SIMILAR OBJECTIVES TO THOSE OF B.C. MEDICAL SERVICES FOUNDATION. THE DISBURSEMENT OF THE CO-MINGLED FUNDS FROM BOTH FOUNDATIONS IS ADMINISTERED BY VANCOUVER FOUNDATION FOR THE PROVISION AND EXTENSION OF HEALTH SERVICES, RESEARCH IN MEDICAL AND RELATED SCIENCES AND FOR BURSARIES AND SCHOLARSHIPS TO STUDENTS IN THE HEALTH SCIENCES.

BOARD OF DIRECTORS CHAIRPERSON: MR. HARRY BELL-IRVING *MEMBERS:* DR. JIM KNICKERBOCKER; DR. TOM MCCUSKER; MR. JOHN SENEY; DR. PATRICIA BAIRD; MR. RONALD WOOD; DR. CRAIG ARNOLD; MR. CHRIS HINKSON *ADVISORY COMMITTEE CHAIRPERSON:* DR. JOHN GILBERT *MEMBERS:* DR. EARL SHEPHERD; DR. JOHN BLATHERWICK; DR. GEORGE ELLIOT; DR. HENRY DUNN; DR. CECIL ROBINSON; DR. LAIRD BIRMINGHAM; MR. BRAD GEE; DR. ROBERT SCHELLENBERG

British Columbia Cancer Foundation	125,157 *	Dr. R. Hawkins	
B.C. Paraplegic Foundation	795 *	<i>Natural History of Rotator Cuff Tears</i>	2,500
Canadian Diabetes Association	1,104 *	Dr. J. Jan <i>Study of Blindness of Unknown Cause in Children in B.C.</i>	3,500 +
Cancer Control Agency of B.C.	41,942 *	Dr. P. Jones <i>Effect of Dietary Fat Intake on Energy and Fatty Acid Metabolism in Obesity - Year I</i>	12,185
Dr. F. Wong <i>Modification of the Radiation Effect on Salivary Function by ASA in Patients with Nasopharyngeal Carcinoma</i>	8,150 +	Dr. D. Kalousek <i>Rapid Cytogenetic Diagnosis of Early Spontaneous Abortion</i>	9,728
Cortes Emergency first Aid Service		Dr. M. Kelly <i>Laboratory Diagnosis of Enterohemorrhagic Escherichia Coli Infections</i>	25,000 +
<i>startup costs - Emergency First Aid Service</i>	3,925 +	Dr. S. Lam <i>Early Detection of Lung Cancer</i>	12,500 +
Lions Gate Medical Research Foundation	6,085 *	Dr. B. Lentle <i>Radioimmunoimaging of Prostatic Cancer Metastases</i>	2,500 +
<i>impedance analyzer and cognitive rehabilitation computer system</i>	10,444 +	Dr. G. Lockitch <i>Dysgammaglobulinemia and Micronutrients in Children with Down Syndrome</i>	6,820 +
Pacific Otolaryngology Foundation	31,780 *	Dr. M. Meloche <i>Human Pancreatic Islet: Isolation and Culture - Year I</i>	12,500 +
St. Paul's Hospital Foundation	52,712 *	Dr. L. Mitchell <i>Analysis of Antibody-Mediated Immunity to Staphylococcus Aureus Secondary Infections in Atopic Dermatitis</i>	11,937 +
Simon Fraser University B.C.M.S.F.		Dr. M. Noble <i>Pathogenic Significance of Slime Associated Neutrophil Inhibiting Factor (SNIFF) Produced by Staphylococcus Epidermidis</i>	3,548
<i>Student Aid Fund - 1988/89</i>	7,500	Dr. E. Proctor	
G.F. Strong Rehabilitation Centre	117,407 *	<i>Study of Toxoplasmosis-Epidemiology</i>	11,661
Dr. C. Hershler <i>Clinical Trials of the Computerized Limb Volume Measurement System (CLEMS) in Patients with Edema Secondary to Neurological Injury</i>	12,500	Dr. G. Robinson <i>Survey of Severely Handicapped Children Residing in Private Homes in the Community - Phase IV</i>	5,000 +
The University of British Columbia		<i>Further Studies of Congenital Blindness in B.C.</i>	6,538 +
<i>B.C.M.S.F. Student Aid Fund - 1988/89</i>	42,000	Dr. D. Schwarz <i>Neurophysiology of Sound Code for Cochlear Implant - Year II</i>	14,591 +
<i>U.B.C. President's Endowment Fund</i>	280,000	Dr. D. Seccombe <i>Establishment of a Yucatan Miniature Swine Colony at The University of British Columbia</i>	9,000 +
<i>Health Sciences Centre Hospital</i>	93,442 *	Dr. C. Shaw <i>The Molecular Basis of Synaptic Alterations in Amblyopia</i>	9,500 +
<i>Faculty of Medicine</i>	31,168 *	Dr. K. Turnbull <i>Hemodynamic Monitoring of Multiple Trauma Patients Using Oximetric Dwan-Ganz Catheters</i>	4,728
<i>Ophthalmology Fund</i>	31,016 *	Dr. D. Vince <i>Use of a Prosthesis for Banding the Main Pulmonary Artery Capable of Serial Dilatation by Balloon Angioplasty for the Treatment of Children with Congenital Heart Malfunctions</i>	5,200
<i>The Pathology Fund</i>	27,243	Dr. J. Wada <i>Development of the Intelligent Seizure Investigation Unit</i>	12,500
Dr. R.T. Abboud <i>Evaluation of the three-equation method of determining CO diffusing capacity in the detection of emphysema</i>	9,750	Dr. L. Weiler <i>Use of Nuclear Magnetic Resonance (NMR) to Detect Cancer - Year I</i>	12,500
Dr. S. Acorn <i>Caring for the Severely Brain Injured at Home</i>	1,522 +		
Dr. M. Adams <i>an Immunoassay for the Rate of Progress of Osteoarthritis</i>	3,848 +		
Dr. R. Armstrong <i>Development of a Clinical Measure of Postural Control for Assessment of Adaptive Seating Systems in Children with Neuromuscular Disabilities</i>	16,782 +		
Dr. A. Belcastro <i>Can Islet Cell Transplantation Prevent and/or Reverse Complications Associated with Diabetes Mellitus</i>	12,500		
Dr. H. Burhenne <i>Definitive Nonsurgical Treatment of Cholecystolithiasis: Feasibility and Side Effects - A Porcine Pilot Project</i>	6,122 +		
Dr. E. Dean <i>Comparison of Two Treatment Approaches to the Management of Patients with Post Polio Syndrome</i>	11,090 +		
Dr. M. Eastman			
<i>Ontogeny of Upper Limb Movement</i>	25,000		
Dr. H. Freeman <i>Lectin Histochemistry of Inflammatory Bowel Disease - Year I</i>	12,500 +		

B.C. MEDICAL SERVICES FOUNDATION

Dr. K. Williams <i>Amniotic Fluid Pocket Volume as a Predictor for Intrapartum Morbidity and Mortality</i>	12,500	Undesignated Grants	\$ 480,970
Dr. P. Wing <i>Alleviation of Orthostatic Hypotension in Quadriplegics</i>	4,670	Refunds	\$ 5,493
University of Toronto <i>Centre for Research in Neurodegenerative Diseases</i>	25,000 +	Total Undesignated Grants	\$ 475,477
Vancouver General Hospital Foundation <i>computer equipment</i>	45,853 *	Total Designated Grants	\$ 605,704 *
<i>fetal heart monitor</i>	5,000 +	Advise & Consent Grants	\$ 231,728
	7,959 +	Expenses	18,029
		Refunds	3,668
		Total Advise & Consent Grants	\$ 246,089 +

THE MADGE HOGARTH FOUNDATION

ACCORDING TO THE TERMS OF THE FUND ESTABLISHED BY MRS. HOGARTH, GRANTS ARE MADE TO CHRISTIAN ORGANIZATIONS IN SMALL COMMUNITIES IN NORTH WESTERN CANADA.

ADVISORY COMMITTEE CHAIRPERSON: MR. HARRY BELL-IRVING

MEMBERS: MR. JOHN COMEAU; MR. DON ROBERTSON.

Abundant Life Assembly <i>equipment and building improvements</i>	2,238 +	St. Aidan's Church <i>equipment</i>	5,433 +
Church of Our Lady of the Snows <i>restoration</i>	7,500 +	St. Agatha's Parish Church <i>reconstruction</i>	15,000 +
Diocese of the Arctic <i>computer system</i>	2,000 +	St. Anne's Anglican Church <i>typewriter</i>	379 +
Evangelical Lutheran Church in Canada <i>computer equipment</i>	2,927 +	St. Anthony's Parish <i>audio visual equipment</i>	1,000 +
Grandview Chapel <i>renovations</i>	5,000 +	St. James Anglican Church <i>construction of nursery/cry room</i>	5,000 +
Grimshaw-Berwyn Pastoral Charge <i>floor replacement</i>	3,000 +	St. Luke's Anglican Church <i>typewriter and photocopier</i>	1,431 +
High Level United Ecumenical Church <i>capital assistance</i>	5,000 +	St. Paul's United Church <i>wheelchair lift</i>	6,000 +
Houston Pentecostal Church <i>building improvements</i>	1,000 +	St. Philip's Anglican Church <i>renovation</i>	5,000 +
The Manning Deadwood Ecumenical Parish <i>word processing system</i>	1,495 +	St. Philip's Anglican Church <i>program and services</i>	2,000 +
Nipawin Holiness Church <i>purchase of manse</i>	3,550 +	Christmas Giving 1988	350 +
Oblate Missions <i>purchase of truck</i>	20,000 +	Christmas Giving 1989	55,650 +
Port Simpson native Revival Centre <i>construction of a new sanctuary</i>	21,096 +	Advise & Consent Grants	\$172,049
		Expenses	381
		Refunds	1,050
		Total Advise & Consent Grants	\$171,380 +

OTHER DESIGNATED OR ADVISE AND CONSENT FUNDS ALSO PROVIDING GRANTS FOR RELIGIOUS PURPOSES

Anglican Provincial Synod of B.C..	11,214 *	St. Andrew's United Church	46,308 *
Camp Artaban Society	12,770 *	St. Francis In-the-Wood Anglican Church <i>Parish Hall Project</i>	4,523 *
Canadian Memorial Church	26,209 *	St. James Parish	15,000
Catholic Charities of the Archdiocese of Vancouver	932 *	St. John's (Shaughnessy) Anglican Church	6,452 *
Central City Mission <i>program and services</i>	6,400 +	St. John's United Church	8,706 *
Chinese Presbyterian Church	500 *	St. Paul's Indian Church Preservation Trust Fund	542 *
Chinese United Church	500 +		19,345 *
Congregation Schara Tzedeck	552 *	St. Saviours Anglican Church	839 *
Diocese of Caledonia	8,447 *	The Salvation Army <i>Buchanan Memorial Sunset Lodge purchase of a new 15-passenger van</i>	271,788 *
Diocese of Cariboo	4,068 *	Schara Tzedeck Cemetary Board	1,572 *
Diocese of New Westminster <i>Anglican Initiatives Fund</i>	28,739 *	United Church of Canada B.C. Conference <i>Division of Ministry</i>	11,995
Diocese of Yukon	10,000 +	<i>Department of Pensions</i>	552 *
Fairview Baptist Church <i>program and services</i>	12,204 *	Vancouver School of Theology	244,492 *
First Baptist Church	250 +	Vancouver Talmud Torah Association	72,633 *
First United Church	14,569 *		330,089 *
General Synod of the Anglican Church of Canada	88,000 *	Total Undesignated Grants	368 *
The Missions to Seamen in the Diocese of New Westminster <i>computer equipment for automatic telephone dialing</i>	4,068 *	Designated Grants	\$ 34,495
Naramata Centre for Continuing Education	63,125 *	Expenses	\$ 1,466,932
	7,500	Total Designated Grants	391
	128,326 *	Total Advise & Consent Grants	\$ 1,467,323 *
			\$ 17,150

THE RICK HANSEN MAN IN MOTION LEGACY FUND

RICK HANSEN'S MAN IN MOTION WORLD TOUR, HEIGHTENED THE WORLD'S AWARENESS OF THE ABILITIES OF THE DISABLED, AND FOCUSED ATTENTION ON THE BARRIERS THAT STAND IN THE WAY OF DISABLED PERSONS REACHING THEIR FULL POTENTIAL.

AT THE SAME TIME, HIS JOURNEY RAISED A LEGACY OF 20 MILLION DOLLARS. THIS LEGACY FUND IS INVESTED AND ADMINISTERED THROUGH THE VANCOUVER FOUNDATION. THE FUND'S ADVISORY PANEL DISBURSES 50% OF THE ANNUAL INTEREST TO SUPPORT SPINAL CORD INJURY RESEARCH IN THE AREAS OF REHABILITATION, CURE AND PREVENTION. THE REMAINING 50% IS DISBURSED BY THE MAN IN MOTION SOCIETY IN SUPPORT OF WHEELCHAIR SPORTS, REHABILITATION OF SPINAL CORD INJURED PERSONS, AND AWARENESS PROGRAMS FOCUSING ON THE CAPABILITIES OF THE DISABLED AND THE BARRIERS THAT PREVENT THEM FROM LEADING AS FULL A LIFE AS POSSIBLE.

CHAIRPERSON: DR. JOSEPH SCHWEIGEL MEMBERS: DR. ALBERT AGUAYO; MR. BILL CAMERON; MR. RICK HANSEN
DR. ARTHUR SHEARS; MR. JAMES SMITH; DR. RICHARD STEIN; DR. DAVID SYMINGTON; DR. CHARLES TATOR

CANADIAN PARAPALEGIC ASSOCIATION	323,000	University of Calgary	
CANADIAN WHEELCHAIR SPORTS ASSOCIATION	522,000	Dr. M. Bisby <i>Protein B50 and the injured nervous system</i>	18,365
MAN IN MOTION SOCIETY	208,000	Dr. J. Hoffer <i>Implantable Closed-Loop Controller for Functional Electrical Stimulation of Paralyzed Muscles</i>	20,000
MEDICAL RESEARCH		<i>Sensory and Motor Dysfunction in Spasticity</i>	28,412
Dalhousie University		The University of British Columbia	
Dr. J. Downie <i>Role of Descending Aminergic Pathways in Modulating Urinary Tract Function</i>	15,000	Dr. D. Fairholm <i>Development of an Anterior Decompression Trial</i>	4,875
Dr. P. Nance <i>Treatment of Spasticity in Spinal Cord Injury</i>	16,433	Dr. R. Stevenson <i>Testicular Cooling to Improve Fertility in Men with Spinal Cord Injury</i>	12,369
Dr. J. Gajewski <i>Production of Efficient Bladder Emptying After Spinal Injury Using Electrical Stimulation Combined with Intrathecal Drug Stimulation</i>	11,423	Dr. G. Szasz <i>Electro-ejaculation in Men with Spinal Cord Injury</i>	27,082
<i>Electrical Stimulation for Efficient Bladder Emptying</i>	23,043	The University of Manitoba	
McGill University		Dr. L. Jordan <i>Spinal Cord Interneurons Involved in the Central Patterning of Locomotion</i>	15,300
Dr. P. Weiss <i>Using Residual Upper Extremity as a Substitute for Fine Motor Control</i>	20,500	Dr. B. Loveridge <i>Effects of Wheelchair Endurance Training in Quadriplegics</i>	19,000
The Montreal General Hospital Institute		Dr. S. Shefchyk <i>Neuroanatomical Localization of Last Order Interneurons in the Lumbosacral Spinal Cord Related to Locomotion and Micturition</i>	15,556
Dr. P. Richardson <i>Inflammation, the Nerve Cell Body and Axonal Regeneration</i>	20,000	University of Montreal	
Queen Alexandra Hospital for Children		Dr. L. Gagnon <i>Influence de predicteurs sur la reeducation de traumatises de la moelle epiniere et analyse de leur qualite de vie</i>	27,500
Development of a Seat Cushion Carver	23,800	University of Sherbrooke	
Queens' University		Dr. C. Galeano <i>Implantation de cellules catecholaminergiques chez le chat spinal chronique</i>	19,500
Dr. R. Riopelle <i>The Milieu of the Activated Reactive Astrocyte and its Role in Axonal Regeneration</i>	10,930	University of Toronto	
<i>The Characterization of the Reactive Astrocyte Milieu and its Function in Axon Regeneration</i>	18,003	Dr. U. De Boni <i>Neuronal Regeneration Enhanced by Retinoic Acid</i>	19,500
Simon Fraser University		STUDENT/FELLOWSHIP	
Dr. D. Ingraham <i>Access to Economical MIDI-Based Interface for Realtime Electronic Music Performance as Part of the Rehabilitation Process for Persons with High Level Quadriplegia</i>	21,150	Curtin University of Technology, School of Physiotherapy	13,000
Sunnybrook Medical Centre, University of Toronto		Dalhousie University	26,000
Dr. W. Geerts <i>The Epidemiology of Venous Thromboembolism in Spinal and Spinal Cord Injured Patients</i>	19,500	McGill University	13,000
John P. Robarts Research Institute		Montreal General Hospital Research Institute	26,000
Dr. L. Weaver <i>Neural regulation of the circulation after disrupting control of spinal cord neurons by the medullary vasomotor centre</i>	16,500	Toronto Hospital - Toronto Western Division	26,000
University of Alberta		University of Alberta	26,000
Dr. T. Martin <i>Skeletal Muscle Recovery with an Intact or Traumatized Spinal Cord</i>	17,873	University of British Columbia	13,000
Dr. D. Reid <i>Prospective Data Base Development of Outcome and Factors in Spinal Cord Injury</i>	29,000	University of New Brunswick	13,000
		University of Washington	8,463
		Rick Hansen Man in Motion Grants	\$1,708,077
		Expenses	18,386
		Total Rick Hansen Man in Motion Grants	\$1,726,463

FUND CONTRIBUTORS

ADDITIONS WERE MADE IN 1989 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
Mrs. Helen B. Akrigg
Eugenio H. Alvarez
Alzheimer Society of B.C.
The American Woman's Club
Genevieve T. Arnold
The A.S.T.C. Science World Society
Auxiliary to the Vancouver General Hospital
Axis Mime Theatre Society
Bank of Montreal
Barrincorp Industries Inc.
Mrs. P.M. Berthier
B'nai B'rith Women's Foundation of B.C.
Boy Scouts of Canada
Interior Region
Vancouver-Coast Region
Mrs. Dorothy-Jane Boyce
Boys' and Girls' Clubs of Greater Vancouver
R.F. Bradshaw
British Columbia Cancer Foundation
B.C. Conference United Church Women
British Columbia Heart Foundation
British Columbia Library Association
British Columbia Rugby Union
British Columbia Space Sciences Society
B.C. Special Olympics
Brock House Society
W. Thomas Brown
J.K. Bull & Sons Ltd.
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Dr. & Mrs. G.L. Bursill-Hall
Camosun College Foundation
Camp Artaban Society
Camp Fircom Society
Canadian Council of the Blind
Canadian Freightways
The Canadian Institute of the Arts for Young Audiences
Canadian Music Centre, British Columbia Region
The Canadian Red Cross Society
Canadian Trade Corporation Ltd.
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Dr. William S. Cave
Champions Way
Dr David Chercover
CKNW Orphans' Fund

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Clark, Wilson
C.J. Coady Foundation
Mr. & Mrs. John Cochrane
Mrs. Doris Corrigan
Cecil and Phyllis Cosulich
Courtenay Youth Music Centre Society
Cowichan Symphony Society
Ron Crawford
Crisis Intervention and Suicide Prevention Centre
Crofton House School Foundation
Lawrence Dampier
Dr. James M. Darbyshire
Dr. J.E. Dimmick
Diocese of Caledonia
Donaldson Co. Inc.
A. Robin G. Douglas
Dr. Patrick W. Doyle
Duke of Edinburgh's Award in Canada
K. Anne Edwards
The Elizabeth Fry Society of B.C.
The Elizabeth Foundation, White Rock, B.C.
Epilepsy and Parkinson's Centre
Sheila Ewings
Executive Security Services Ltd.
Lynn Eyton
Facet of Canada Inc.
Family Services of Greater Vancouver
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Jack A. Ferry
The 411 Seniors Centre Society
The Fraser Institute
Friends of Chamber Music
Dr. Jiri Frohlich
Gabriel of Canada Ltd.
Gates Canada Inc.
General Motors of Canada Ltd.
Glenlyon-Norfolk School
Mrs. Olive Gordon-Cooper
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Dr. George R. Gray
Green Thumb Theatre for Young People
George M. Griffiths
Dr. G.H. Growe
Alan F. Hackett
Walter Hadden
Dr. David Hardwick
Miss L.A. Hay
Hayes Dana Inc.
J.S. Heal

Mercedes Heal
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Dr. James Hendry
Mr. & Mrs. W. Hill
Mrs. M. Beatrice Hodgert
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H. Earl Hughes
Mr. & Mrs. J. Hughes
IBM Canada Ltd. Employees' Charitable Fund
Dr. J. Isaac-Renton
Anna Koerner Jetter
Joseph Jetter
Jewish Family Service Agency
Dr. Dagmar Kalousek
William L. Keate
Keats Camps
Robert Kenny
Mrs. Elaine Killam
Langley Community Music School Society
Legal Services Society of B.C.
Lions Gate Medical Research Foundation
Lord Byng Secondary School
Dr. Alan Lorimer
Lower Fraser Valley Cerebral Palsy Association
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North Shore Family Services Society
Northwest Community College
Michael J. O'Keefe
Overseas Old Margaretian Association
Dr. David Owen
Mrs. Jean Palmer
Mrs. Erna C. Pengelly
Playhouse Guild
Prince of Wales Secondary School
Mrs. Agnes M. Publicover

FUND CONTRIBUTORS

Radiator Specialty Co.
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Dr. Suseela Reddy
Rediscovery International
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Mr. & Mrs. Francis C. Reif
Mr. & Mrs. William Richardson
Fred and Caralee Ridley
Ridley College
Robert Bosch Inc.
J.H. Rocke Robertson
Henry and Alvin Rosenberg and
Esther and Wolf Goldstein
Foundation
The Rotary Club of New
Westminster
Mr. & Mrs. J.M. Roxburgh
The Royal Commonwealth Society,
Mainland of British Columbia
Branch
Jean Russell
Neil and Doreen Russell
St. Francis In-the-Wood Anglican
Church
Phyllis E. Salter
P.R. Sandwell
W.N. Scott
The Seaforth Highlanders of
Canada
The Hon. Mr. Justice P.D. Seaton
Selkirk College
Lydia Shimek
Simon Fraser University
Dr. W.J. Sinclair
The Society for the Education of
Children with Specific Learning
Disabilities
Stan Springford
Mrs. Mary Steiner
Mr. P.R.U. Stratton
D.R. Strongman and Son Limited
Judith M. Strongman
Marc Strongman
Dr. Kenneth S. Suen
Sunny Hill Hospital for Children
Foundation
The Sun's Children's Fund Society
The Hon. Mr. Justice J.D. Taggart
The TEAL Charitable Foundation
TRW Canada Ltd.
M.L. Tyrwhitt-Drake
United Way of the Lower Mainland
Unitron Industries Ltd.
The University of British Columbia
Faculty of Law
Dept. of Obstetrics &
Gynaecology
School of Audiology and Speech
Sciences
University of Victoria

Vancouver AIDS Society
Vancouver Bach Choir
Vancouver Botanical Gardens
Association
V.C.C. Educational Foundation
Vancouver Maritime Museum
Society
The Vancouver Oral Centre
Vancouver Playhouse
Vancouver School of Theology
Vancouver Symphony Society
The Vancouver Volunteer Centre
Victorian Order of Nurses
Wagner Canada Division, Cooper
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Mrs. Josephine E. Walton
WD-40 Products (Canada) Ltd.
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Mr. & Mrs. Cameron Wilkinson
Mr. & Mrs. J.D. Wilson
Mrs. Mildred F. Wilson
Mr. & Mrs. R.T. Wilson
Wilson Auto Electric Ltd.
Dr. W.S. Wood
C.N. Woodward
Dr. Gordon H. Worsley
York House School Foundation
Y.M.C.A. of Greater Vancouver
K.J. Yule

BEQUESTS

Velma Blair
David Diamond
Walter Eric Edlund
Helena Rankin Elphicke
Nancy Helen Fleck
Kathleen M. Lazarus
Cora L. Smith
Marjorie Whitworth
Bertha Wrigley
Rowcliffe Fearn Wrigley

IN MEMORIAM

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

Donald A. Birnie
Harry M. Boyce
Jan Cherniavsky
Mrs. Phae Collins
Mrs. Kathleen Fripps
John S. Gurd
Mr. & Mrs. Ernest C. Manning
Seanna and Nicole Strongman

TESTAMENTARY GIFTS

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

Thomas W. Ayres
Helen Evelyn Ballentine
Sarah A. Berryman
R. Murray Brink
Phyllis M. Broome
Margaret Isabel Brydon
Ronald A. Buchanan
Joseph Burman
Alexandra M. Burwell Trust
William Kinrade Cain
Laura Eleanor Cameron
Janet B. Carswell
Emma June Cartier
Rene Charbin
Margaret Gordon Cherry
Arthur Bell Christopher
Phae Collins
Jocelyn Freer Crookston
Captain Archibald Donald
Alice Muriel Barbara Duff
Helen Louise Dunham
June Gilmore English
Ella May Fell
Kathleen Helen Ferries
Montague Frederick Foster
Margaret Beryl Fulton
Archie Grover Trust
James H. Houghland
William A. Hutchings
Svend Jakob Jensen
Arthur C. Law
May L. Law
C.P. Leckie
James E.H. Lovick
Jane M. McClymont
Charity Milner
William Binney Milner
George W. Norgan
Beatrice D. Pilon
Helen M. Riddle
Caroline M. Robson
Dorothy G. Rogers
Walford D.S. Rorison
Joseph Anthony Taylor
Violet Jessie Turner
Kathleen Dougherty
Alma VanDusen
Gerda Irma Van Zijst
Christopher M. Vick
Isaac Mayer Israel Waldman
Edythe Walker
Edgar B. Westby
Alan H. Williamson
Gladys Gordon Wright

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

FOR THE YEAR ENDED DECEMBER 31ST, 1989

PRINCIPAL FUNDS CONSIST OF OPEN FUNDS (TO WHICH ANYONE MAY MAKE A LIFETIME GIFT OR BEQUEST)
AND CLOSED FUNDS (PERSONAL FUNDS ESTABLISHED BY INDIVIDUALS)

	Additions (Deductions)	Balance December 31		
OPEN FUNDS	1989	1989		
AIDS Vancouver			B.C. Disaster Relief Fund	201,867
Endowment Fund	10,000	10,000	B.C. Farm Machinery and Agricultural Museum Association Fund	10,000
Alma VanDusen Garden Fund		170,000	B.C. Girl Guides Fund	2,000 496,002
Alzheimer Society of B.C.			British Columbia Heart Foundation Endowment Fund	5,000 360,397
Endowment Fund	23,000	200,000	The B.C. Heritage Fund	15,413
The American Woman's Club of Vancouver	61,961	61,961	B.C. Institute of Technology Student Aid Endowment Fund	460,000
The Anglican Provincial Synod of B.C. Centennial Church Extension Fund	200	92,449	B.C. Libraries Endowment Trust	10,000 10,000
Art Gallery of Greater Victoria Foundation Endowment Fund		160,000	B.C. Medical Services Foundation	2,519,580
Artaban Jubilee Endowment Fund	1,000	124,180	The British Columbia Ridley Scholarship Endowment Fund	900 73,600
Arthritis & Rheumatism Fund	10	900,121	British Columbia Rugby Union Legacy Fund	50,000 50,000
The Arts Club of Vancouver Endowment Fund		630,001	B.C.S.S.S. MacMillan Planetarium Endowment Fund	75,000 110,000
Association of Neighbourhood Houses Fund		910,000	B.C. Society for the Prevention of Cruelty to Animals Fund Vancouver Branch	5,000
A.S.T.C. Science World Society Endowment Fund	50,000	690,000	B.C. Special Olympics Fund	10,000 10,000
The Auxiliary to the Vancouver General Hospital	732	240,340	B.C. & Yukon Boy Scouts	200 221,478
Axis Mime Theatre Society Endowment Fund	500	42,200	The Brock House Society Trust Fund	30,000 400,000
Bamfield Marine Station Scholarship Endowment Fund	5,000	320,000	The Douglas McK. Brown Chair of Law Endowment Fund	500 356,040
The Bastion Theatre Company Endowment Fund		60,000	Burnaby Association for the Mentally Handicapped Endowment Fund	10,000
Big Brothers of Vancouver Endowment Fund		10,000	Camosun College Foundation Endowment Fund	16,100 341,000
The Bishop's Foundation - Diocese of New Westminster		15,100	Camp Fircom Society Endowment Fund	50,000 110,000
The Blenheim Trust	20,000	20,000	The Canadian Clubs of British Columbia Fund	8,838
The Boy Scouts Fund		51,225	The Canadian Forestry Association of B.C. Conservation Fund	721,400
The Boy Scouts Development Fund	2,828	289,051	CCB Reserve	50,000 160,000
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		5,000	Canadian Music Centre British Columbia Region Fund	60,000 60,000
The Boys' & Girls' Clubs of Vancouver Endowment Fund	225,500	955,180	C.N.I.B., B.C.-Yukon Division, Endowment Fund	310,000
Britannia Secondary School Scholarship Fund		160,200	The Canadian Red Cross Society, British Columbia-Yukon Division Fund	150,000 460,000
The British Columbia Amateur Sports Council Fund		50,000	Capilano College Educational Enhancement Fund	310,000
British Columbia Canada World Youth Endowment Fund		10,000	Carey Hall Endowment Fund	150,000 797,500
The British Columbia Cancer Foundation Endowment Fund	5,000	1,159,050	Cariboo College Student Financial Aid Fund	160,000
B.C. Centennial Trail Foundation		5,000		

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

Carousel Theatre Society Endowment Fund		105,000	East Kootenay Community College Endowment Fund		160,000
Cedar Lodge Endowment Fund		210,000	The Elizabeth Foundation, White Rock, B.C. Cultural Endowment Fund	10,000	10,000
The Central City Mission Fund	50	303,108	The Elizabeth Fry Society of British Columbia Endowment Fund	50,000	110,000
The Cherniavsky Junior Club Fund	725	144,525	The Emily Carr College of Art and Design Foundation Endowment Fund		160,000
Child Abuse Research and Education Endowment Fund		10,000	Endowment Fund for the Education of Dyslexic Children	112,000	232,500
The Children's Fund	2,277,340	4,078,306	Faculty of Medicine Endowment Fund		510,000
The Children's Festival Fund	10,000	10,000	The Family and Children's Foundation of B.C.	5,200	478,900
The Children's Hospital Foundation Income Fund	90	786,438	The 411 Vancouver Foundation Fund	60,000	60,000
Capital Fund	208	9,280,695	Fraser Institute Fund	75,000	930,000
Children's Mental Health Fund	12,000	62,000	Fraser Valley College Student Assistance Fund		160,000
Tom Chong Memorial Fund for Children's Hospital Research		15,202	Friends of Chamber Music Endowment Fund	50,000	70,000
'City Shapes' Sculpture Endowment and Preservation Trust		17,500	General Fund	2,398,154	9,227,963
The CKNW Orphans' Fund Chair of Immunology Endowment Fund	50,000	550,000	(includes The William Harold Malkin Fund - \$50,000)		
The Community Fund	7,530	309,624	Geriatric Medicine Endowment Fund		10,000
Community Arts Council of Richmond Endowment Fund		10,000	Gizeh Shrine Temple Chair of Orthopedics Fund		375,000
Comox Valley Music Society/ CYMC Endowment Fund	50,000	110,000	The Archibald P. Glen U.B.C. Memorial Scholarship and Bursary Fund		11,499
The John and Doris Corrigan Fund	15,000	15,000	The Glenlyon-Norfolk School Endowment Fund	50,000	225,000
The Cowichan Symphony Society Endowment Fund	5,000	80,000	Green Thumb Theatre for Young People Endowment Fund	2,500	159,500
Crafts Association of British Columbia Fund		110,000	The Rick Hansen Man in Motion Legacy Fund	700	20,013,529
Crofton House School Endowment Fund	50,500	696,685	The Dal Hawkshaw Fund for Vancouver Rowing Club- Centennial 1986		10,250
Crofton House School Gordon Bursary Fund		28,195	The Dr. J.D. Hobden Scholarship Fund	700	54,146
Dean of Commerce Fund		151,683	Italian Cultural Centre Society Endowment Fund		10,000
Delta Association for the Handicapped Endowment Fund		160,000	The Harry Jerome Scholarship Fund		22,618
Deltassist Community Services Endowment Fund		115,000	Jewish Family Services Endowment Fund	10,000	178,840
The David Diamond Memorial Fund		20,000			
The Diocese of Caledonia Missions to Seamen Fund	10,000	10,000			
Disabled Skiers Association of British Columbia Endowment Fund		106,000			
Douglas College Student Trust		310,000			
Duke of Edinburgh's Award, B.C. & Yukon Division, Endowment Fund	19,150	200,650			
Clair G. Dunham and Helen L. Dunham Fund	439,548	439,548			

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

Junior Achievement of British Columbia Foundation Endowment Fund		610,000	The Wilma Mitchell Memorial Fund		11,666
Kaleidoscope Theatre Endowment Fund		145,000	The Bill and Elsie More Indian Bursary Fund	10	5,784
The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College	1,562	90,500	MOSAIC Foundation Fund		10,000
G. Peter Kaye Lectures Endowment Fund		75,000	The Mother and Child Health Foundation Endowment Fund	50,000	310,000
Keats Camps Endowment Fund	5,000	165,200	Mount Pleasant Area Endowment Fund		10,631
George P. Kelly Memorial Fund	10,000	10,000	Mt. Pleasant Branch #177 Royal Canadian Legion Endowment Fund		207,500
Robert Kenny Fund	10,000	10,000	The Naramata Fund for Christian Lay Leadership	9,814	259,516
The Kettle Friendship Society Endowment Fund		100,000	The Nature Trust of British Columbia Fund	8,200	159,391
Kwantlen College Endowment Fund		310,000	Nelson and District Hospice Society Endowment Fund		10,000
Langley Community Music School Permanent Scholarship and Bursary Fund	31,000	61,000	The New Caledonia Student Aid Endowment		110,000
Langley Family Services Fund		10,000	New Westminster Foundation Endowment Fund	335	97,387
Langley Lodge Endowment Fund		10,000	North Island College Endowment Fund		165,000
Robert J. Lecky Memorial Fund		11,145	North Shore Counselling Centre Society Endowment Fund	5,000	165,000
Legal Services Society Endowment Fund	1,114	11,114	The North Shore Family Services Society Endowment Fund	100,000	110,000
The Elda Lindenfeld Memorial Fund		5,437	Northern Lights College Society Endowment Fund		160,000
The Lions Gate Medical Research Fund	50,000	99,760	Northward Bound Endowment Fund		11,123
Lord Byng Secondary School Fund	10,000	10,000	Northwest Community College Endowment Fund	7,155	117,155
Lower Fraser Valley Cerebral Palsy Association Endowment Fund	200,000	610,000	Ophthalmology Fund		310,000
McPhedran-Schlotzhauer Memorial Fund		5,125	Outward Bound Perpetual Endowment Fund		73,484
Magee Secondary School Scholarships Endowment Fund		10,000	Milton Owen Memorial Youth Fund		7,415
The Karen Magnussen Foundation	130	60,330	The Walter S. Owen Chair of Law Endowment Fund		417,350
Malaspina College Student Endowment Fund		165,000	PACE Bursary Trust Fund		10,000
The Ian F. Manning Memorial Fund	3,000	26,273	Pacific Otolaryngology Foundation Endowment Fund		335,000
Maple Ridge-Pitt Meadows Community Services Council Endowment Fund		60,000	The Pacific Riding for the Disabled Endowment Fund		127,027
The Marpole Women's Auxiliary Endowment Fund		160,000	Paediatric Development Fund		160,000
Matsqui-Abbotsford Community Services Society Endowment Fund		245,000	Paediatric Program Development Fund		310,000
The Reg G. Miller Memorial Fund		6,635	The Dr. Donald Paterson Foundation		32,539
The Missions to Seamen in the Diocese of New Westminster Endowment Fund	300	641,600	The Pathology Fund	5,050	133,499
			Lester B. Pearson Scholarship Endowment Fund		850,000
			Playhouse Foundation Fund	27,360	166,092

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

Point Grey School Scholarship and Awards Endowment Fund		110,000	Shawnigan Lake School Foundation	500	616,728
Prince of Wales Secondary School Scholarship Fund	35,000	35,000	Henry K. Shindler Memorial Fund	1,500	11,500
Queen Margaret's School Scholarship and Bursary Endowment Fund	3,587	185,087	Gordon M. Shrum Chair in Science Fund		790,000
The Real Estate Institute of British Columbia U.B.C. Fund A (includes Herbert R. Fullerton Fund - \$10,000)		110,	The Sick Children's Research Foundation		179,315
Real Estate Salesmen of Greater Vancouver Fund		14,422	Simon Fraser University Bridge Endowment Fund	1,300,000	4,010,000
The Rediscovery Trust	52,600	62,600	Simon Fraser University Scholarship and Bursary Endowment Fund		1,235,000
Regent College Fund		210,000	Spinal Cord Research Endowment Fund		10,000
P.M. Ross Laboratory Educational Fund		121,000	The Sport Fund		10,000
The Royal Commonwealth Society Educational Endowment Fund	50,000	60,000	Strathcona Alumni Fund		12,000
St. Christopher's School Society Endowment Fund		541,739	The G.F. Strong Rehabilitation Centre		1,000,000
St. Francis In-the-Wood Anglican Church Endowment Fund	1,088	34,865	The Sunny Hill Hospital for Children Endowment Fund	150,000	1,064,000
St. George's School Foundation Endowment Fund		419,000	TEAL Charitable Foundation	75,000	110,000
St. George's School John Harker Memorial Fund		24,360	The Theological Education Fund		560,096
St. John's (Shaughnessy) Anglican Church Endowment Fund	499	87,044	Norman G. Thompson Memorial Bursary Fund		12,817
St. Jude's Anglican Home Society Endowment Fund		172,000	Trinity Western Advancement Fund		110,000
St. Paul's Hospital Foundation of Vancouver Endowment Fund		612,145	The Ultrasound Educational Endowment Fund		210,145
St. Paul's Indian Church Preservation Fund		230,000	United Chinese Community Enrichment Services Society Endowment Fund		160,000
St. Saviours Anglican Church Garden Fund		10,000	U.B.C. Alumni Scholarship and Bursary Endowment Fund		1,054,500
The Salvation Army Endowment Fund		1,060,000	U.B.C. Health Sciences Centre Hospital Endowment Fund		892,289
The Salvation Army Fund		49,524	U.B.C. President's Endowment Fund	3,000,000	3,000,000
The School of Audiology and Speech Sciences Endowment Fund	2,500	316,600	U.B.C. Program for Retired People Endowment Fund		60,000
The Seaforth Highlanders of Canada Fund	10,000	138,345	University of Victoria Endowment Fund		810,000
Selkirk College Endowment Fund	25,000	185,000	Vancouver Academy of Music Endowment Fund		400,000
The Seniors Benevolent Fund		227,249	Vancouver Academy of Music Scholarship Fund		810,000
Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund		85,000	Vancouver Aquarium Endowment Fund		753,000
Shaughnessy Hospital Endowment Fund		210,000	The Vancouver Art Gallery Endowment Fund		196,164
			Vancouver Art Gallery Endowment Fund for Acquisitions of Art		5,505,100
			The Vancouver Bach Choir Endowment Fund	10,500	74,000
			Vancouver Ballet Society Endowment Fund		16,453

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ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

Robert B. and Margaret G. Cherry Fund	2,393,338	2,393,338	The Harkwick Family Fund	2,500	31,000
Ronald Laird Cliff Fund		46,000	The Edwina and Paul Heller Fund	25,000	50,000
Ruth Isabel Colbourne Fund		113,613	Florence and Hedley Hipwell Fund		397,812
The Mark and Phae Collins Fund	25,040	827,539	The Margaret J. Hoare Fund		10,000
The Fitzalan V. and Mabel G. Cornwall Endowment Fund		12,000	The Madge Hogarth Foundation		1,376,431
Vivien Miller Coster and Arthur Coster Memorial Fund		197,621	The Madge Hogarth Fund		89,867
The Edna and Elliott Crookshanks Family Fund		18,000	The John E. and Louise Howson Fund		250,048
Muriel Annie Cunliffe Memorial Fund		23,471	The Helen M. Humphrey Trust		35,000
George T. and Myrtle Cunningham Fund		10,025	William L. Hurford Memorial Trust Fund		10,000
James and Gladys Cunningham Fund		139,663	The Ingledow Bursary Fund		12,318
Frederick James Dawson Fund		54,372	The Irish Canadian Fund		194,866
Frederick H. Dietrich Memorial Fund		48,734	Jambor Family Fund		533,768
John Wright Douglas Trust Fund		51,884	Nellie and Bernard Johnson & Son, Edwin Johnson Memorial Fund		392,429
The Elizabeth Droemer Fund		10,000	Marie Elizabeth and Adolph William Pal Jones Fund		271,435
The Norman and June English Medical Research Fund		1,040,455	The Henry and Annie Kaulback Memorial Fund		62,752
The Gordon Fahrni Family Fund		20,000	G. Peter and Barbara E. Kaye Fund		62,675
The Edith Annie Faunt Endowment Fund		221,220	The Cy and Emerald Keyes Fund		1,895,147
The Robert and Florence Filberg Fund		7,664,102	The King's Daughters and Sons Vancouver Fund		166,605
The R.J. Filberg Estate General Fund	144,500	2,541,136	Kirkland & Rose Awards Fund		20,000
The Guy Flavelle Memorial Fund		2,296,936	Dr. Kirk Finlayson Koerner Memorial Fund	3,500	13,500
The Andrew Baker Fleck Foundation	10,000	60,008	The Lang Family Fund		259,600
Harold Scanlon Foley Jr. Memorial Fund		74,033	Norman Russell Lang Memorial Fund		80,279
The Thomas and Eunice Fraser & Allan Fraser-Pike Memorial Fund		60,000	The Earle M. and Minnie C. Lawson Fund		10,000
The Reg Fry Endowment Fund		134,339	The Bernard and Kathleen Lazarus Fund	30,734	80,734
The Florence Fyfe-Smith Fund		188,941	Liber Ero Foundation	126,636	126,636
John D. Gibson Family Fund		235,329	The Catherine Jane McClelland Memorial Fund		20,000
Harry and Pearl Gillespie Fund		100,000	Ellen Ethel McHattie Memorial Bursary Fund		7,140
The Andrew Brown Graham Fund		340,000	The Edward B. and Ruby R. McIntyre Fund		130,911
The Ruby Rachel Graham Fund		123,597	The Senator and Mrs. S.S. McKeen Memorial Fund		25,000
The Brian D. Graves Fund	2,000	15,000	The William McMahan Fund		152,494
Anna Ruthven Greig Fund		38,665	Evelyn de Rostaing McMann Fund	40,000	40,000
The Anne Fergus Mackay Groundwater and Muriel Ross Groundwater Educational Fund		10,000	The H.R. MacMillan Family Fund #2	46,401	859,273
Fred J. and Adelaide M. Grover Fund		89,090	The Leon C. and Helen Macken Fund		375,245
The Carl and Elsie Halterman Research Fund		127,411	Jessie Main Fund		262,693
The Carl and Elsie Halterman Scholarship and Bursary Fund		127,411	Denise Mara Foundation	20,000	100,000
The Margaret Haney Fund		788,006	Edward J. Meilicke Fund		5,096

ADDITIONS TO AND STATEMENT OF CONTRIBUTED PRINCIPAL FUNDS

Hugo E. Meilicke Fund	43	42,729	The Hannah Woodnutt Smith Memorial Fund		75,000
Lydia Dorothea Minaty Memorial Fund		719,867	Albert B. and Mary Steiner Fund	15,000	120,000
The Cornelius Leonard Mitchell Scholarship Fund		5,000	The John Bryden Stevenson Fund		211,632
Dorothisruth Meilicke Moore Scholarship Fund		10,000	Stewart Fund		902,500
The Bill Morgan Memorial Trust		5,000	The Brigadier James Crossley Stewart and Dr. Edwin James Lyon Memorial Fund		25,000
Marion L. Morgan Fund		7,500	The Lord Strathcona Fund		164,187
The George E. Morrison Fund		100,000	The Seanna and Nicole Strongman Memorial Fund	2,664	73,295
Anne Louise Mundell Memorial Fund		21,000	The Strongman Trust	250,000	250,000
The Doris M. Murray Endowment Fund		168,279	The Charles E. and Laura E. Thompson Fund		442,631
The George W. Norgan Fund		2,902,912	John Lyman Trumbull Fund	(5,700)	108,888
The George and Mary E. O'Brien Fund		100,000	The Edith Tweedie Memorial Fund		20,000
Opeongo Trust		300,000	The Sarah Tweedie Memorial Fund		20,000
Walter S. Owen Fund	91	20,091	Alma VanDusen Fund		19,522,485
The Dr. Donald Paterson Memorial Fund		10,000	W.J. VanDusen Forestry Fund		181,900
The Rachel Paul Memorial Fund		5,770	The W.J. VanDusen Research Fellowship Management Endowment Fund		850,000
The Pender Fund		95,000	The VanDusen Foundation		2,927,225
The Ross and Agnes Pendleton Fund		20,000	The Syd Vernon Fund for the Mentally and/or Physically Handicapped	34,285	44,285
George F. Pensom Scholarship Fund	250	74,046	Kenneth and Joyce Walley Family Fund		10,000
Otto and Anna Peterson Memorial Fund		188,778	Evelyn Webster Fund		100,908
Charles H. Pitt Fund	1,500	157,913	Ethel May Wellburn Memorial Fund	100,000	100,000
The Helen Pitt Fund for Fine Arts	120,000	520,000	The Edgar B. Westby Fund		4,314
Catherine and Peter Pryde Endowment Fund		124,249	The Lester M. White Fund		10,363
The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund		5,000	The Norman R. Whittall Family Fund	50,000	550,000
The Knox Reid Memorial Trust		50,708	Esther Dang/Wing You Wong Charitable Trust		150,000
The Richardson Family Fund	2,500	40,000	C.N. Woodward Chair of Surgery	29,851	69,776
The Robson Family Fund		40,000	The Roy and Bertha Wrigley Fund	755,782	3,934,587
The Ernest Theodore Rogers 1939 Fund		208,285	Jan and Blanche Ydenberg Fund		10,000
John Rose Memorial Bursary Fund		25,000	York House Founders Scholarship Fund		10,000
The William E. and Emily Ross Fund		67,937		4,301,165	71,803,114
J.B. Russell Fund		23,739	FUNDS TO BE APPROVED		
W.J. Sager Fund		300,000	Dr. C.J. Coady Memorial Fund	140,000	140,000
The Sa-Hali Fund	105,125	1,864,850	Total	17,689,394	188,881,979
Michael Sandover-Sly Memorial Fund Endowment	500	68,500	Contributed Principal		
The Dr. and Mrs. Samu Schaffer Memorial Fund		12,000	Consolidated Trust Fund		184,636,536
Security Fund		9,920	Other Trust Fund		4,245,443
Alex Sereth Fund		9,448			188,881,979
The Percy Shallcross Fund for Youth Training		13,594			
The Howard A. Simons Fund for Medical Research		52,947			
Frederick and Jessie Ibert Smith Fund		10,000			

AUDITOR'S REPORT

To the Directors of Vancouver Foundation

We have examined the statement of financial position of Vancouver Foundation as at December 31, 1989 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 the Vancouver Foundation as at December 31, 1989 and its income for the year then ended in accordance with generally accepted accounting principles which, after giving retroactive effect to the change in accounting for revenues and expenses as explained in Note 3 to the financial statements, have been applied on a basis consistent with that of the preceding year.

A handwritten signature in cursive script, reading "Price Waterhouse".

Chartered Accountants
February 23, 1990

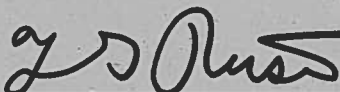
FUND'S INCOME STATEMENT

	Year Ended December 31	
	1989	1988
	(restated Note 3)	
Income for the year from		
Consolidated Trust Fund (Note 4)	\$18,965,589	\$16,399,026
Other Trust Funds (Note 4)	516,553	1,692,911
Interest earned on funds pending distribution	1,126,988	593,959
	<u>20,609,130</u>	<u>18,685,896</u>
Deduct		
Grants and distributions in accordance with terms and conditions of general and specific funds	17,534,841	15,479,636
Less: Amounts distributed out of principal funds in accordance with terms of specific funds	(55,849)	(162,879)
	<u>17,478,992</u>	<u>15,316,757</u>
Administration expenses	924,396	562,599
Trust companies fees and other expenses	77,265	113,635
	<u>18,480,653</u>	<u>15,992,991</u>
Net undistributed income for year	2,128,477	2,692,905
Distributable income at beginning of year (as restated - Note 3)	10,136,103	7,443,198
Distributable income at end of year (as restated - Note 3)	<u>\$12,264,580</u>	<u>\$10,136,103</u>

STATEMENT OF FINANCIAL POSITION

December			December		
1989			1988		
(restated Note 3)			(restated Note 3)		
CONSOLIDATED TRUST FUND (NOTE 1)					
Investments, at Market			Contributed principal		
Value Cash and short			(Note 4)	\$184,636,536	\$167,360,388
term notes	\$ 4,284,433	\$ 6,869,128			
Mortgages and real estate	915,094	1,256,296			
Bonds and debentures	155,295,542	124,736,664			
Common shares and			Capital surplus represent-		
convertible securities			ing realized and unreal-		
(carrying value			ized gains and losses in		
\$60,731,540; 1988 -			investment transactions		
\$62,989,630)	79,772,655	74,198,302	(Note 4)	55,631,188	39,700,002
	240,267,724	207,060,390		240,267,724	207,060,390
OTHER TRUST FUNDS (NOTE 1)					
Investments at Cost			Contributed principal		
Cash and short term notes	1,302,611	30,763	(Note 4)	4,245,443	3,832,285
Mortgages and real estate	1,233,358	1,236,476			
Bonds (quoted market					
value \$2,7189,076;					
1988 - \$2,469,738)	2,601,148	2,383,261			
Shares (quoted market					
value \$50,318; 1988 -					
\$238,566)	95,820	181,785	*Advances from donor	988,494	—
	5,233,937	3,832,285		5,233,937	3,832,285
DISTRIBUTABLE INCOME					
Cash and short term notes	8,327,523	6,738,087	Distributable income		
Accrued interest receivable	3,646,802	3,211,906	(Note 4)	12,264,580	10,136,103
Dividend income receivable	326,459	197,567	*Accounts payable	36,204	11,458
	12,300,784	10,147,561		12,300,784	10,147,561
	\$257,802,445	\$221,040,236		\$257,802,445	\$221,040,236

Approved by the Board


Thomas G. Rust
Director

Phil J. Armer
Director

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 1989

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.

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.

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.

Investment income

Interest income on bonds, mortgages and short-term notes is accrued as earned. Dividends which have been declared are recorded as income on the date of record set for the dividend.

Office equipment

Office equipment and leasehold improvements are recorded and expensed when incurred.

Administrative expenses

Administrative expenses and trust companies' fees are recorded when incurred.

3. CHANGE IN ACCOUNTING POLICY

The Foundation has retroactively changed its method of accounting for revenues and expenses to the accrual basis to comply with the new recommendations of the Canadian Institute of Chartered Accountants on accounting for non-profit organizations.

As a result of this change, net income for the year ended December 31, 1989 has been increased by \$104,145 and net undistributed income in 1988 has been increased by \$25,336. Net undistributed income accumulated prior to December 31, 1987 has been increased by \$160,774 and the distributable income at that date has been increased accordingly.

4. RESTRICTIONS ON PRINCIPLE AND INCOME

Similar to most foundations, substantially all of the contributed principal and capital surplus of the Vancouver Foundation and the income from contributed principal is restricted as to payment.

5. STATEMENT OF CHANGES IN FINANCIAL POSITION

A statement of changes in financial position has not been presented as management does not consider it meaningful in the circumstances.

6. COMMITMENTS

Vancouver Foundation has firm grant commitments totalling \$2,717,260 which will be paid out of distributable income as follows:

1990	\$2,347,260
Subsequent years	370,000
	<u>\$2,717,260</u>

In addition, the Vancouver Foundation has grant commitments of \$925,000 which will be made if supporting funds from other organizations are received.

Vancouver Foundation has lease commitments related to office space of approximately \$65,200 per year during the period from 1990 through 1991 and \$70,300 per year during the period from 1992 through 1996.

CONSOLIDATED STATEMENT OF ASSETS

	October 31	
	1989	1988
Cash and Short Term Deposits	\$ 1,559,866	\$ 3,665,731
Interest Receivable	524,818	489,937
Investments in Marketable Securities at Market Value	38,243,801	33,161,980
Other Non Marketable Assets	2,378	2,378
	<u>40,330,863</u>	<u>37,320,026</u>
Accounts Payable	(29,912)	(24,087)
	<u>\$ 40,300,951</u>	<u>\$ 37,295,939</u>
Income		
Interest Income	\$ 2,246,512	\$ 1,747,999
Dividends from Marketable Securities	582,982	752,544
	<u>\$ 2,829,494</u>	<u>\$ 2,500,543</u>
Grants and Disbursements		
Charitable Contributions:		
For Medical & Hospital Services & Research	279,315	241,328
For Education, including Theological & Economic Education, Independent Schools & Student Aid	132,500	1,027,841
For Community, Ecological & Environmental Projects	61,482	150,000
For General Social Welfare Agencies	299,012	608,848
Committed funds held pending distribution	1,801,378	
	<u>\$ 2,573,687</u>	<u>\$ 2,028,017</u>
Administration Expenses and Audit Fees	109,750	112,277
	<u>2,683,437</u>	<u>2,140,294</u>
On hand at October 31st	146,057	360,249
	<u>\$ 2,829,494</u>	<u>\$ 2,500,543</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.

HOW YOU CAN TAKE PART IN THE WORK OF VANCOUVER FOUNDATION

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

There are many ways in which you can assist in the work of the Vancouver Foundation. Two of the most important are volunteering your time and talents, and establishing a fund or making a gift.

LIFETIME GIFTS

Under our 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 the statutes noted above.

A gift may be made by letter or Deed of Gift. Such a letter or Deed of Gift should declare the purposes of the gift and the distribution of the income arising therefrom. This letter or Deed of Gift will then be officially acknowledged by Vancouver Foundation. Gifts may also be made anonymously.

SPECIAL FUND

Direction may be given by a donor 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 at least \$10,000.00. A Special Fund may either be a Closed Fund (limited to gifts from the original donor and relatives) or it may be an Open Fund (to which others may also contribute).

Gifts may also be made in any amount for addition to an Open Fund.

Discretion may be given by a donor to the directors of Vancouver Foundation to apply income derived from a Special Fund to any charitable object or organization. Or the donor, when establishing a Special Fund, may state the persons upon whose discretion the directors may rely in distributing monies from the fund.

COMMUNITY FUND

Gifts may be made to the Foundation's Community Fund. The income from this fund is disbursed for charitable purposes as determined from time to time by the directors of Vancouver Foundation. This is our broadest fund and the one to which we direct donors who wish to support our activities generally.

GENERAL FUND (UNITED WAY)

If no Special Fund is to be established, and no designation of the Community Fund is made, a gift will be added to the General Fund. Income from this fund has traditionally been given to the United Way of the Lower Mainland.

TESTAMENTARY GIFTS BY WILL

A gift to the Vancouver Foundation may be made by will as well as by a lifetime gift. Such a testamentary gift may be for a specific amount or for the residue of an estate or any portion thereof, as the testator determines. The ultimate disposition of a donor's testamentary gift is entirely dependent upon the precise wording of the will, so reference should always be made to the Vancouver Foundation Act when drafting a will.

ENDOWMENT FUND

Voluntary charitable organizations may establish memorial or endowment funds with a minimum of \$10,000.00 in Vancouver Foundation. These funds are then administered under terms which conform with that organization's own charitable objects. Under these circumstances the annual income is applied by Vancouver Foundation in accordance with these objects.

RELEVANT STATUTES

Because there are other public statutes relating to charitable gifts made during a donor's life or by will, professional advice should be sought before a gift is made or a will containing such a gift is prepared. Vancouver Foundation, however, welcomes enquiries from potential donors; preliminary discussions regarding gifts or bequests can be arranged at any time.

Clauses showing how gifts may be made by will to Vancouver Foundation:

1. A Gift for the establishment of a personal or family fund, either Open or Closed:

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of _____ to be held by the Foundation in a (Open/Closed) Fund to be known as the _____ Fund, and I direct that the income therefrom shall be paid out as follows: _____.

or

To Pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of _____ to be held by the Foundation in a (Open/Closed) Fund to be known as the _____. I direct that the income therefrom be paid out at least annually, in the absolute discretion of the Directors of Vancouver Foundation, to be used in conformity with the objects of Vancouver Foundation and having regard to the fact of my interest in _____ (child welfare and/or arts and culture and/or education and/or youth and/or health and welfare and/or medical research and/or the conservation of natural resources).

2. A Gift to an "Open Fund":

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the _____ Fund.

3. A Gift to the "Community Fund":

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the Community Fund of the said Foundation.

4. A Gift to the "General Fund" (United Way):

To pay to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, the sum of \$ _____ to be added to the General Fund of the said Foundation.

5. A Gift to take effect following the decease of a lifetime beneficiary:

Upon the death of _____ to pay out the then residue of my estate to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia (select one of the following):

-to be held by Vancouver Foundation in a (Open/Closed) Fund to be known as the _____ Fund, and I direct that the income therefrom shall be paid out as follows: _____

or

-to be added to the Community Fund of the said Foundation.

or

-to be added to the General Fund of the said Foundation.

6. A Gift of any lapsed bequests:

In case any bequest made by this my will shall by reason of the death of any named beneficiary or for any other reason fail to take effect, the property so bequeathed shall be delivered or paid to Vancouver Foundation, a Corporate Body incorporated by Special Act of the Legislature of British Columbia, to be added to the Community Fund of the said Foundation.

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Vancouver Foundation, 2015

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