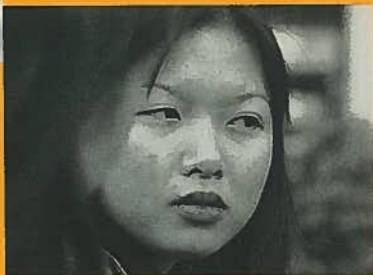


Philanthropy

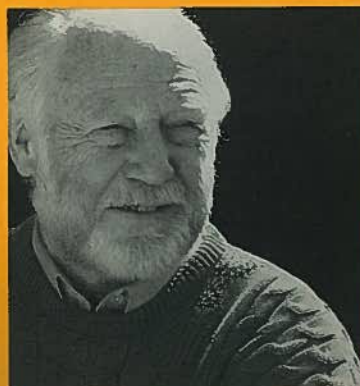


a younger

generation

WIDENS THE CIRCLE

of giving



>>> 1998

VANCOUVER FOUNDATION

ANNUAL
REPORT



VANCOUVER
FOUNDATION

Transforming
intergenerational

the landscape

of philanthropy

A perpetual legacy for the people of British Columbia

1998 FINANCIAL REPORT AT A GLANCE

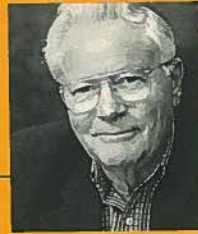
	1998	1997
Contributed Principal Funds at Year End	\$341,662,135	\$335,567,705
Retained Returns from Investments	204,756,414	181,394,148
Fund Returns Pending Distribution	16,228,021	15,255,673
Total Funds at Year End	562,646,570	532,217,526
Additional Donations and Bequests During the Year	6,078,465	8,023,292
Income for the Year	27,987,191	23,711,978
Grants and Distributions for the Year	23,923,641	21,830,721
Operating Expenses (Administration, Program, Management and Custodial Fees)	3,091,204	2,818,871
New Funds During the Year	28	26

GRANTS AND DISTRIBUTIONS

For the Year Ended December 31, 1998	Endowment Income and Capital from Designated Funds	Grants Paid from Undesignated Funds	Grants Paid from Advised and Donor Advised Funds	Total 1998	Total 1997
Arts and Culture	\$1,197,669	\$968,914	\$92,931	\$2,259,514	\$1,826,185
Child and Family	768,382	944,080	84,435	1,796,897	1,498,813
Education	5,712,809	896,138	774,588	7,383,535	6,109,771
Environment	180,240	363,600	5,000	548,840	527,807
Health and Welfare	3,950,417	1,622,450	189,628	5,762,495	5,064,747
Youth Activities	546,510	630,208	41,750	1,218,468	1,374,165
Medical Research & Services	3,178,245	882,111	85,556	4,145,912	3,453,607
Distribution	—	632,456	—	632,456	877,200
Animal Welfare	14,530	45,950	133,325	193,805	245,898
Religious Purposes	694,168	105,400	5,300	804,868	737,429
Community Foundations	91,687	—	—	91,687	65,097
General	84,513	—	23,482	107,995	103,783
Refunds	(4,161)			(4,161)	(22,212)
Expenses	70,452			70,452	82,025
Total	\$16,485,461	\$7,091,307	\$1,435,995	\$25,012,763	\$21,944,315
Source					
Capital	1,089,122			1,089,122	113,594
Income	\$15,396,339	\$7,091,307	\$1,435,995	\$23,923,641	\$21,830,721

MISSION Through the growth and stewardship of permanent endowment funds and the distribution of income to a broad range of eligible organizations, Vancouver Foundation, in meeting community needs, provides philanthropic leadership to improve the quality of life for all British Columbians.

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Bruce Buchanan, FCA

MESSAGE FROM THE CHAIR

Nineteen ninety-eight was another year of achievement for Vancouver Foundation. As the stewards of 655 donor funds with approximately \$560 million in capital, we supported more than 1000 community-based charities and projects distributing a total of \$24 million.

In July, the British Columbia Legislature passed an amendment to the *Vancouver Foundation Act*, the effects of which now permit the Foundation more flexibility in the investment of its funds — allowing us to maximize returns and distribution to charities while continuing to preserve our capital against inflation. Nothing in these changes affects the longstanding objectives or structure of Vancouver Foundation, which have stood the test of time and are as appropriate today as ever.

Increasing demands from the communities we serve require Vancouver Foundation to grow its capital base, and this aspect of the organization has been strengthened through a new position — Director of Development. Comments under the heading *Tailoring your Legacy* follow later in this report. In the future, we will work even more closely with past donors.

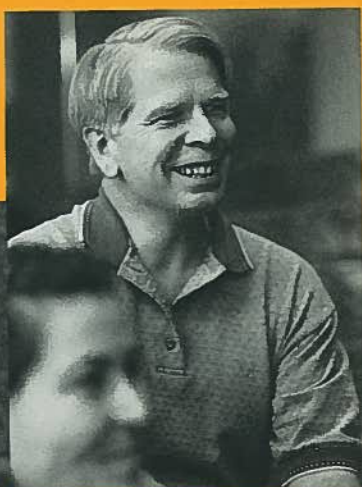
On the grantmaking side, two previously separate fields of interest have been combined into the *Children, Youth and Families* category. In addition, *Youth* is being engaged under separate innovative programs — in Vancouver and other communities throughout the province. In spite of our name, the objectives of Vancouver Foundation are province-wide and we try to balance our support accordingly.

In this past year, the Board again reviewed the strategic plans of Vancouver Foundation and its governance — this, with a view to safeguarding the long-held reputation for prudent, open and efficient management, while undertaking new initiatives and meeting new challenges within the not-for-profit sector.

I would like to recognize the very active volunteers we have as Board members. In particular, retiring on rotation in 1998 were Bob Stewart, Peter Hebb and Haig Farris, and in 1999 Sandra Wilking and Tom Buell. Thanks for your support and direction over many years, and I know we can count on your continuing interest in Vancouver Foundation affairs.

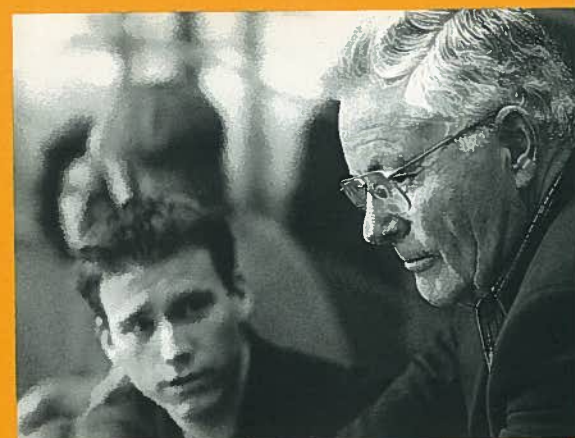
As well, the volunteers who serve on various Advisory Committees deserve special recognition, as do our competent staff members. Together these groups give the organization the strength to meet interesting challenges and changing circumstances.

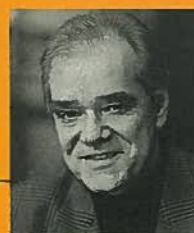
Page 1 <



> Bruce Buchanan

*Listening at the
regional meeting of
Community Foundations
of British Columbia*





Richard Mulcaster

MESSAGE FROM THE PRESIDENT AND CEO

The Community Foundation movement represents one of the fastest growing and dynamic forms of philanthropy in both Canada and the United States. Vancouver Foundation has been recognized for its leadership within the Community Foundation movement and the voluntary sector for more than a half century.

Given the mission that the Board has set for Vancouver Foundation, I believe that we will play an even greater role in the improvement of the quality of life of British Columbians in the future.

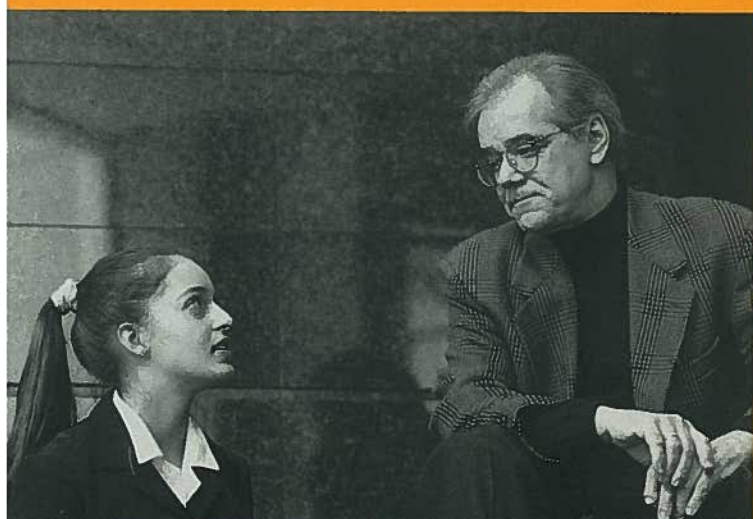
Why? First, there are the gaps in services caused by the political realities of fiscal restraint and the increasing dependence on community resources created by government downloading. At the same time we are seeing a major demographic shift, in which a new generation of Canadians is set to inherit more than a trillion dollars from its aging parents — an unprecedented intergenerational transfer of wealth that could indelibly reshape our society.

One of the greatest assets that we have in Canada today is our voluntary sector, which plays a central role in building vibrant communities and answering society's challenges and opportunities. Vancouver Foundation has the capacity and expertise to be the catalyst for those seeking to give back to their communities. We are also acutely aware that we must, like all successful businesses, remain as responsive to the needs and opportunities of our donors, as we are to those of charitable organizations across British Columbia.

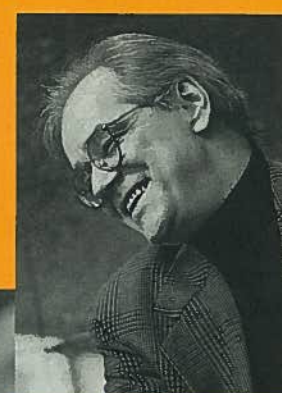
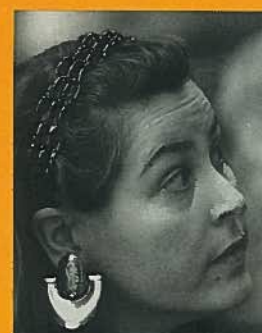
We are living in a time when a new generation of entrepreneurial givers is changing the rules. No longer satisfied with chequebook philanthropy, they come to the table with new ideas and new attitudes. And like most of our donors, they expect to be personally involved in creating more effective community-based projects.

That is why the Foundation actively encourages this type of collaborative giving or "social venture" approach to philanthropy, in which younger donors are bringing an entrepreneurial spirit to the voluntary sector world. And very rightly, they expect Vancouver Foundation to work as effectively as their businesses in delivering results that strengthen community capacities.

Great things happen when the energy of youth combines with the wisdom of age together, we can widen the circle of giving for the benefit of all British Columbians.



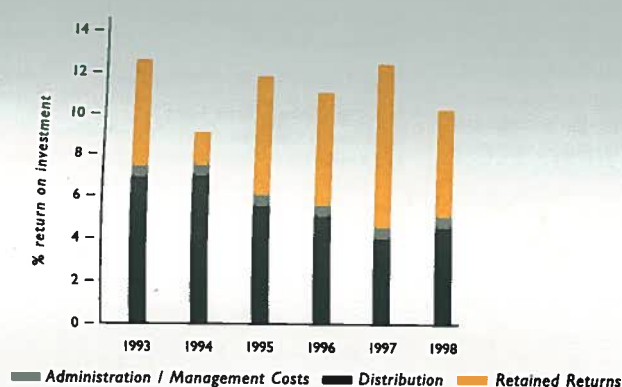
> Richard Mulcaster
*Interacting with participants
at the regional meeting of
Community Foundations
of British Columbia*



This past year Vancouver Foundation distributed \$7 million from discretionary funds to charities throughout the province based on the recommendations of informed and expert Advisory Committees. Significantly, a grant of \$100,000 was made to support the establishment and development of the Youth in Philanthropy program — a charitable activity carried out by Vancouver Foundation. During 1998, five Youth Advisory Councils were established in communities across British Columbia.

On July 30, the British Columbia Legislature passed an amendment to the Vancouver Foundation Act, which allows the Foundation more flexibility in the investment of its assets — the ability to maximize distributions to charities while, at the same time, protecting capital against inflation. As a result of this amendment, asset allocation was shifted — starting in September and completed by year-end.

With a pay-out rate set at 5.5 per cent of the average market value over the previous 12 quarters, the distributions were higher than they would have been and the capital was further protected against inflation. The administration of the organization and management of its funds continue to be conducted at the efficient cost of less than 0.5 per cent of the market value of capital.

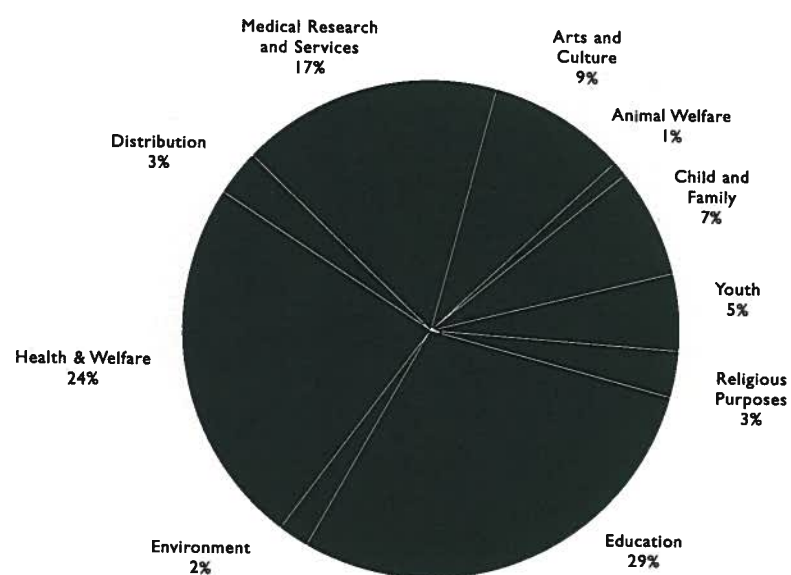


RETURNS AND DISTRIBUTIONS

Returns from investments show a 5-year rolling average of 10.24% (after deducting the costs of administration and fund management of approximately 0.5% of market value per annum). The balance is divided between retained returns (capital gain) and that portion available for grants and distributions.

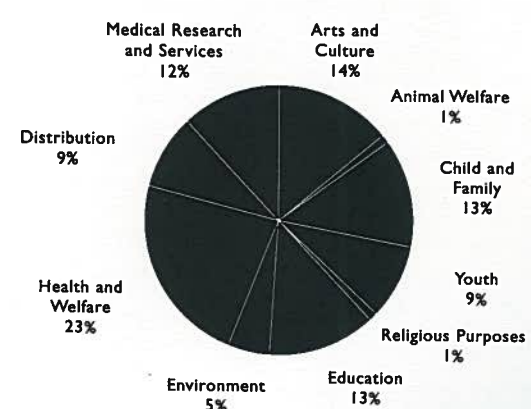
The actual operating costs (administration plus program) were in line with the budget and were only fractionally higher than 1997. One more staff member was hired to bolster financial administration. Investment management and custodial costs rose as a result of the increased market value of the fund and shift in asset allocation.

GRANTS AND DISTRIBUTIONS



TOTAL DISTRIBUTIONS \$24 MILLION

Includes income distributed from designated endowments as well as grants made from Advised, Field of Interest and Unrestricted Funds. See page 4.



DISCRETIONARY GRANTS \$7 MILLION

Includes income distributed in the form of grants from Unrestricted, Field of Interest Funds. See page 18.

> STATEMENT OF

FUNDS

In most cases funds that are established with Vancouver Foundation are designated as either "open" or "closed" funds. Those designated as open may be added to, even in modest amounts, by anyone interested in supporting their purpose. Contributions to closed funds may only be made by the fundholder, by their family members or through in memoriam gifts. (* denotes closed funds.)

UNRESTRICTED FUNDS

These funds allow a donors' charitable giving to have the greatest possible impact because they provide the flexibility to respond to the community's most critical needs and to new problems as they emerge. Discretionary grants are awarded in response to funding applications that are carefully considered by an Advisory Committee of informed community representatives.

	Additions (Deductions) 1998	Balance Dec. 31 1998	Market Value 1998
*Harry and Elva Borgerson Fund		28,000	37,188
*Brink Family Fund (85% unrestricted; 15% designated)	2,125	1,246,414	1,733,949
Burrard Lions 60th Anniversary Community Services Fund	10,000	10,000	10,000
to assist charitable organizations for charitable purposes in conformity with the objects of Vancouver Foundation, in particular, supporting charitable activities in the Lower Mainland area			
*Dr. William Keith Burwell Fund		1,304,384	2,532,528
*Laura E. Cameron Memorial Fund		2,682,999	3,969,963
The Community Fund	734,168	3,556,357	4,420,417
disbursed solely at the discretion of the Board of Directors of Vancouver Foundation			
*James and Gladys Cunningham Fund		139,663	203,408
*Frederick James Dawson Fund		54,372	121,347
Fellowship Lodge No. 137, A.F. & A.M. Endowment Fund	10,000	10,000	10,690
to assist needy and deserving charitable organizations for charitable purposes in conformity with the objects of Vancouver Foundation			
*John D. Gibson Family Fund		247,077	440,069
*Harry and Pearl Gillespie Fund		100,000	157,010
*The Andrew Brown Graham Fund		340,000	700,133
J. Norman Hyland Fund	11,350	250,000	282,142
to be disbursed in the absolute discretion of the Directors of Vancouver Foundation for charitable purposes in conformity with the objects of Vancouver Foundation			
*The Irish Canadian Fund		194,866	471,485
*Lang Family Fund		259,600	571,884
*Arthur and Lenore Law Memorial Fund	8,200	37,815	44,352
*Norman and Julie Mackie Memorial Fund		875,938	1,138,255
*Edward B. and Ruby R. McIntyre Fund (50% unrestricted; 50% fields of interest)		130,911	288,728
*The William McMahan Fund		152,494	342,310
*Evelyn R. McMann Estate Fund	125	12,125	14,765
*George W. Norgan Fund	213	2,901,463	5,904,821
*Opeongo Trust		300,000	684,148
*Otto and Anna Peterson Memorial Fund		188,778	279,901
*Catherine Pryde and Peter Pryde Endowment Fund		124,249	267,519
*Leslie and Mildred Quartermaine Fund	1,400	19,200	25,621
*The Robson Family Fund		40,000	69,082
*The Charles E. and Laura E. Thompson Fund		442,631	860,693
*Alma VanDusen Fund (50% unrestricted; 50% designated)	(256)	20,495,842	42,012,146
*The Lester M. White Fund		10,363	24,732
	777,325	36,155,541	67,619,286

FIELD OF INTEREST FUNDS

These funds distribute their income to one or more of the Foundation's seven fields of interest, as represented on page 13. Gifts of this kind give broad discretion to the Foundation's Advisory Committees to select the agencies that can most effectively achieve a donor's charitable intent.

	Additions (Deductions) 1998	Balance Dec. 31 1998	Market Value 1998
*The Margaret Winifred Charlotte Almond Memorial Fund		10,000	21,848
The American Woman's Club of Vancouver	147,296		209,176
for educational (scholarships) and medical research purposes			
Anniversary Fund for Arts & Culture	25,000	35,000	37,561
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of arts and culture			
Anniversary Fund for Child & Family	25,000	35,275	37,922
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of child and family			
Anniversary Fund for Education		46,380	51,752
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of education			

Anniversary Fund for Environment	10,000	12,536	
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of environment			
Anniversary Fund for Health & Welfare	10,000	12,536	
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of health and welfare			
Anniversary Fund for Health Sciences	10,000	12,536	
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of health sciences			
Anniversary Fund for Youth	100	10,136	12,675
to be disbursed at the discretion of the Board of Directors to assist charitable organizations in the field of youth activities			
*Robert L. Boyes Fund		66,161	96,909
The B.C. Heritage Fund		15,413	35,015
for public education concerning buildings, other structures and landscapes which illustrate our heritage from the past through architecture, craftsmanship, design or natural beauty; for aiding societies or other duly recognized non-profit bodies in the acquisition of heritage buildings, other structures and landscapes; and for assisting such societies or other non-profit bodies with the costs of restoring, maintaining or conserving heritage buildings, other structures and landscapes			
B.C. Medical Services Foundation	2,535,509	5,706,715	
to provide funds for any and all purposes directed to the provision and extension of health services to persons resident temporarily or permanently in B.C.; for the advancement of research in medical and related sciences; for the provision of scholarships, bursaries to undergraduate and post-graduate students of medicine			
*Pearley and Norine Brissenden Fund (95% fields of interest; 5% designated)	(342,101)	1,538,159	2,075,802
*Fred Boyd Brown Fund (90% fields of interest; 10% designated)		1,017,095	2,070,440
*The Henry A. Bulwer Fund		10,000	19,849
*The Robert and Irene Carpenter Children's Fund		1,500	2,951
*Alexander Carruthers Fund		12,134	27,335
*The Mr. & Mrs. Arthur H. Carson Fund		57,190	124,968
*Barnet and Janet Carswell Fund (60% fields of interest; 40% designated)		100,000	135,536
The Thomas George Edward Cartier Fund		38,456	84,551
for the benefit of children during minority residing primarily in the Municipality of Chilliwack, B.C.; priority shall be given to programs and services and to special equipment and other needs for or relating to handicapped or disabled children; prevention and treatment of abused children; hearing improvement treatment of deaf children; school assistance for children with speech difficiency			
*Robert B. and Margaret G. Cherry Fund (70% fields of interest; 30% designated)		3,096,882	4,476,575
The Children's Fund	2,750	4,175,490	7,116,131
for the purpose of studying and teaching of childhood diseases and the treatment and care of sick and disabled children			
Children's Mental Health Fund		705,287	988,656
to provide professional treatment services towards restoring or achieving mental health in emotionally disturbed B.C. children under age twelve			
Ronald Laird Cliff Fund		50,000	100,402
for the benefit of crippled and/or mentally retarded children in Vancouver; for student aid and for capital projects of independent schools; for capital equipment relating to medical research, diagnosis and treatment of all diseases; to artistic and/or cultural organizations			
*The Mark and Phae Collins Fund (50% fields of interest; 50% designated)		19,208	4,739,049
*Muriel Annie Cunliffe Memorial Fund		33,258	61,300
*The John Wright Douglas Trust		51,884	114,225
*The Elizabeth Droemer Fund		10,000	22,242
*Victor S. Elne Memorial Fund		280,062	394,249
*The Norman and June English Medical Research Fund		1,345,743	2,055,517
The Gordon Fahrni Family Fund		70,000	95,241
to support medical research in B.C.			
*The Edith Annie Faunt Endowment Fund		278,966	558,578
*Kathleen Helen Ferries Memorial Fund		141,714	217,716
*The R.J. Filberg Estate General Fund		2,542,295	5,097,404
*The Robert & Florence Filberg Fund (75% fields of interest; 25% designated)		7,678,832	14,881,179
*Monty and Kathleen Foster Trust		297,363	398,181
*The Thomas and Eunice Fraser and Allen Fraser-Pike Memorial Fund (75% fields of interest; 25% designated)		60,000	95,888
*The Florence L. Fyfe-Smith Fund		188,941	421,910
*Phyllis Griffin Memorial Fund	36,345	36,345	38,854
*Fred J. and Adelaide M. Grover Fund		108,506	232,190
*The Margaret Haney Fund		1,341,160	2,046,479
*The Helen M. Humphrey Trust (60% fields of interest; 20% unrestricted; 20% designated)		35,000	79,551
*William and Marion Johnson Trust		5,191	70,191
*Henry and Annie Kaulback Memorial Fund		62,752	125,349
The King's Daughters and Sons Vancouver Fund		166,605	346,612
for the comfort and help of the senior citizens			
*The Norman Russell Lang Memorial Fund		80,279	163,114
The Earle M. and Minnie C. Lawson Fund		11,200	23,702
for youth work			
*Doreen Martin Margetts Fund for Animal Care		621,737	789,148
Helen and Oscar Marrior Fund for Medical Research		1,285	48,243
for medical research in the areas of arthritis and heart disease			

McFarlane-Karp Fund	500,000	500,000	500,000
to be used in conformity with the objects of Vancouver Foundation in the absolute discretion of the Directors of Vancouver Foundation			
The Doris M. Murray Endowment Fund	168,279	336,048	
to provide bursaries for individuals pursuing educational objectives at the secondary or post-secondary levels in the Province of B.C.			
New Bastion Theatre Company Endowment Fund		48,413	103,001
for charitable purposes in conformity with the objects of Vancouver Foundation			
The Northward Bound Endowment Fund	11,123	24,266	
to registered societies in Kitimat, Terrace or Prince Rupert or their environs for the provision or the extension of rehabilitation facilities or services for juveniles of both sexes who have been or are liable to be dealt with by the Courts as offenders			
Milton Owen Memorial Youth Fund		7,416	14,900
for general charitable purposes			
The George and Rae Poole Family Memorial Fund		5,000,000	6,267,944
to assist charitable organizations in the fields of arts and culture, child and family, education and training and advancement of young people; designated to B.C.'s Children's Hospital for research and patient care, to the Salvation Army of Vancouver and to the United Way of the Lower Mainland			
*W.J. Sager Fund		300,000	574,166
*The Seniors Benevolent Fund		227,249	578,772
*Alex Sereth Fund		9,448	18,982
The Sick Children's Research Foundation	179,315	375,297	
for the promotion and assistance directly or indirectly of research into the diseases affecting infants and young people and the medical care of such infants and young people where such medical care is associated directly or indirectly with the teaching or instruction of students or medical graduates in the science of paediatrics generally within the Province of B.C.			
*The John Bryden Stevenson Fund		215,597	342,587
*The VanDusen Foundation (75% fields of interest; 25% unrestricted)	14,400	41,158,265	58,914,497
*Evelyn Webster Fund		100,908	219,223
The Welfare Fund for Children and Youth	24,000	93,772	170,312
for the direct or indirect purposes of preventing or ameliorating welfare problems amongst children and youth up to twenty-one years of age who are in need			
*The Alan and Agnes Williamson Fund		385,375	924,247
Women's Fund	7,500	22,863	24,600
to charitable organizations providing assistance to women in need			
*Esther Dang/Wing You Wong Charitable Trust		150,000	236,593
*The Roy and Bertha Wrigley Fund		4,068,657	6,132,250
The Olive Wyatt Trust Fund for Abused Children		231,486	293,780
to be used for projects directed towards the prevention and treatment of child abuse with emphasis, where possible, on the prevention and treatment of child sexual abuse, and with priority within that emphasis on the problem of incest			
	318,679	86,911,654	135,168,433

START-UP FUNDS

The minimum initiating capital to establish a fund with Vancouver Foundation is \$10,000. Start-Up Funds enable donors who wish to establish an Unrestricted, Field of Interest or Advised Fund to make a minimum 'start up' contribution of \$1,000 and provide the balance over a period of up to ten years. Income is capitalized until the full initiating capital is received, at which time the fund becomes fully functional.

Start-up Fund #1	1,469	2,769	2,942
*Start-up Fund #2	2,124	4,124	4,255
Start-up Fund #3	1,037	1,137	1,171
Start-up Fund #4	1,073	2,043	2,095
*Start-up Fund #5	1,486	1,486	1,487
Start-up Fund #7	4,978	7,178	7,297
*Start-up Fund #8	4,075	4,075	4,216
Start-up Fund #9	1,547	1,547	1,549
	17,789	24,359	25,012

ADVISED FUNDS

Grants made from Advised Funds are based on proposals received from fundholders. This type of fund creates a permanent and personal charitable vehicle that allows donors to structure their giving to best suit their individual circumstances. During a donor's lifetime, the fundholder or their chosen advisor(s) may suggest charities which could benefit from their fund. When the donor or their designated advisor(s) no longer wish, or are unable, to make recommendations, the fund can continue its charitable giving as an Unrestricted or Field of Interest Fund.

	Additions (Deductions) 1998	Balance Dec. 31 1998	Market Value 1998
*Alzheimer's Disease Research Fund		113,785	157,164
Ann Claire Angus Fund	11,000	29,000	31,899
to any one or more duly registered charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation			
*Anmar Fund	33,334	135,224	149,276
B & L Fund	600	105,118	113,082
to be used towards the study of bryophytes and lichens and the preservation and maintenance of a bryophyte and lichen herbarium to assist with research projects			

B.C. Medical Services Foundation Scholarship Fund	155,008	190,198
<i>to be used for an annual scholarship(s) for a graduate student(s) in the Health Sciences, upon recommendation of the B.C. Medical Services Foundation.</i>		
*John Robert Belyea and Joan Elsie Belyea Scholarship and Bursary Fund	281,689	387,800
*Charles W. Brazier Fund	250,000	294,990
The Blenheim Trust	40,375	102,875
<i>to provide housing or assistance for housing to underprivileged but deserving inhabitants of Vancouver; fund scholarships and and research through B.C. post-secondary institutions toward the provision of housing for low income families and individuals; provide initiating funds for the development and acquisition of low income inhabitants of B.C.</i>		
Brimacombe Fund	141,376	141,376
<i>established in honour of Dr. J. Keith Brimacombe with income to be used for the charitable purpose of fostering education, research and innovation in the science of metallurgical/materials process engineering</i>		
*The Thomas and Dorothy Burgess Fund	105,000	181,085
Burhenne Scholar in Abdominal Radiology	26,106	427,385
<i>for the purposes of maintaining the Scholar for Abdominal Radiology at Vancouver General Hospital</i>		
C H C Endowment Fund, Vancouver	39,950	400,000
<i>to assist charitable organizations serving the needs of health & welfare and arts & culture</i>		
The Canadian Clubs of British Columbia Fund	13,838	27,027
<i>to cover the costs and expenses in bringing persons of merit to speak to and with secondary and post-secondary students throughout B.C., or to cover the costs and expenses of having secondary and post secondary students attend Canadian Club meetings in British Columbia; assisting those students to learn more of Canada's cultural, historical and economic background, to deepen and widen their regard for their land of birth or adoption, to increase their interest in matters affecting the welfare of their country and to encourage them to take an active role in Canada's future</i>		
*The M. & H. Carpenter Fund	10,000	13,351
John Ka Kin Cheung Memorial Scholarship Fund	10,000	13,554
<i>for the purposes of providing scholarships to deserving graduating students from the Templeton Secondary School furthering their studies at any educational institution in Canada</i>		
Chrisholme Madsen Endowment Fund	370,000	464,374
<i>for the charitable purpose of health and welfare and relief of distress and suffering, and to assist charitable organizations in their charitable work relating to mentally, physically and socially disadvantaged individuals</i>		
*The Edna and Elliott Crookshanks Family Fund (75% advised; 25% fields of interest)	32,000	51,005
*The George T. and Myrtle W. Cunningham Fund	13,611	25,567
R.H. "Slim" Davidson Memorial Award	18,597	23,727
<i>for the purposes of providing awards to deserving senior secondary school students from the Coquitlam School District #43, who have, despite major disabilities, demonstrated the ability to achieve and overcome significant difficulties in order to complete secondary school</i>		
Jack Davis Scholarship Fund	61,926	83,829
<i>to the University of British Columbia for an award to an outstanding all-round North Shore High School graduate, to assist in his or her education at the University of British Columbia</i>		
Joseph and Marion Delesalle Fund	285,100	380,622
<i>for the purposes of the advancement of health care, the tenets of the Catholic Church, the support of the Dr. C.J. Coady Fund with the Foundation, and to fund, facilitate, promote and carry out activities and programs which are complementary thereto, all as the Directors of the Foundation shall determine</i>		
*The Drent Family Fund	9,464	9,473
Maurice A. Favell Mesothelioma Research Fund	61,920	84,857
<i>to assist charitable organizations for the charitable purpose of research into the treatment and cure of mesothelioma; secondly, in the event that a cure is found for this disease, the income of the Fund be disbursed for the charitable purpose of research into the treatment and cure for cancer</i>		
Financial Executives Institute Vancouver Scholarship Fund	60,000	85,438
<i>to fund scholarships for the study of finance at post secondary institutions in British Columbia</i>		
The Andrew Baker Fleck Foundation	70,211	127,824
<i>for the provision of summer camp fees for children of needy families; assistance to paraplegics, mentally retarded and physically handicapped children; medical research for children; tuition fees or expenses for the education of persons in need of financial assistance</i>		
*Harold Scanlon Foley Junior Memorial Fund	74,033	167,672
*Isabel Loucks Foster Public Health Scholarship Fund	323,350	323,350
*The Brian D. Graves Fund	3,235	30,834
Howard C. Green Memorial Fund	250,000	348,074
<i>to any one or more duly registered charitable organizations active in the field of education in low income countries</i>		
*The Anne Fergus MacKay Groundwater and Muriel Ross Groundwater Educational Fund	10,000	21,848
*Bob and Judy Hager Family Fund	500,000	500,000
The William D. and Eleanor Gerrie Hamilton Fund	65,000	88,692
<i>for the purposes of providing scholarships to deserving graduating students from the Vernon School District #22 furthering their studies at any educational institution in Canada</i>		
Hansen Family Foundation	10,000	10,000
<i>to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
*The Hardwick Family Fund	1,000	36,000

*Peter H. Hebb Fund	1,389	11,389
The Edwina and Paul Heller Fund	126,391	526,391
<i>to support institutions and organizations within B.C.; to charitable Jewish institutions and organizations operating in the State of Israel, either directly or through organizations registered in Canada and representing Israeli institutions</i>		
The Madge Hogarth Foundation	2,500	1,474,931
<i>in support of mission work in Canada; support of native people in Canada who live and earn their livelihood in the northern and remote parts of the country and are served by The Anglican Church of Canada, The United Church of Canada, The Roman Catholic Church of Canada and other Christian denominations</i>		
James and Helen Hunter Fund	108,000	118,000
<i>to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
*William E. and Marion (Thelma) Ingledew Fund		50,000
*The Ingledow Bursary Fund		12,318
International Foundation for the Arts Endowment Fund		10,000
<i>for the charitable purpose of education relating to the development and promotion of the performing arts in British Columbia</i>		
Harry Jerome Scholarship Fund		26,000
<i>to provide awards to students from Grade 12 & 13 in a B.C. high school who, having qualified, proceed to a full course of study at The University of British Columbia or an affiliated College; to assist students in their education who show proficiency in athletic endeavours in track or field</i>		
Dave Johnson Memorial Endowment Fund	50,000	178,965
<i>for the charitable purpose of education, and in particular to provide scholarships and bursaries to deserving students furthering their studies at a post-secondary educational institution</i>		
Pete Ketcham Memorial Scholarship Fund	1,406	107,706
<i>for the purposes of providing scholarships to deserving graduating students furthering their studies at any educational institution in Canada; preference be given to those students who have graduated from a secondary school located in a community in which West Fraser Timber Co. Ltd. has operations</i>		
*The Cy and Emerald Keyes Fund		1,895,147
Kirkland & Rose Awards Fund		20,000
<i>for awards to students graduating from Bakers' training programs at selected vocational and technological schools, institutes and colleges in Western Canada</i>		
Kogawa-Nakayama Fund		301,119
<i>for general charitable purposes, and in particular to assist charitable organizations in building greater capacity within their community</i>		
M.R. Lang Fund for Young Families	3,000	33,500
<i>to charitable organizations whose charitable purpose is the education and welfare of children; consideration be given to organizations that provide support, counselling and skills training to young parents experiencing difficulties in parenting; income be used primarily to introduce, support and extend preventative services to young parents and their children; the objective is to promote and support positive, healthy attitudes and relationships through programs, resources and activities with the aim of developing strong families</i>		
Isabel Macmillan Latta Fund		12,500
<i>for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
*Liber Ero Foundation	162,592	971,593
Keith Lord Sport Foundation Fund	402,942	402,942
<i>to support or provide assistance to disadvantaged youth to enable them to attend and or participate in athletic activities</i>		
The M. Gail MacDonald Memorial Fund		27,185
<i>to deserving students furthering their studies in law at the University of British Columbia</i>		
MacDonald-Merritt Fund for Sir Charles Tupper Secondary School		18,000
<i>for the purposes of providing scholarships to deserving students from Sir Charles Tupper Secondary School furthering their studies at any post-secondary educational institution</i>		
*The H.R. MacMillan Family Fund No. 2	(71,761)	356,195
The Karen Magnussen Foundation		60,930
<i>for assistance of amateur athletic endeavours</i>		
The Ian F. Manning Memorial Fund	10,500	69,500
<i>for health and child welfare projects, medical and social research, or for similar projects of Vancouver Foundation</i>		
Denise Mara Foundation	20,000	265,000
<i>to assist organizations involved in training musicians and the performing arts</i>		
Kurt and Else Maurer Fund		88,746
<i>to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
*The Catherine Jane McClelland Memorial Fund		22,232
*McGill Family Fund	46,700	81,700
McPhedran-Schlotzhauer Memorial Fund		9,371
<i>to registered charitable organizations who can provide rescue services, equipment, etc., and the training of personnel for such services in respect of skiers, mountain climbers, hikers and others who are in distress while in pursuit of such activities</i>		
MEC Endowment Fund for the Environment	150,115	662,438
<i>to assist charitable organizations in their charitable work relating to the education of the public in the environmentally responsible use of the outdoors, or the protection and the preservation of the nature environment</i>		
*Lydia Dorothea Minaty Memorial Fund		722,107

The Bill and Elsie More Indian Bursary Fund	1,028	8,622
<i>for the provisions of a bursary or bursaries to Native Indian students in B.C. for post secondary education</i>		
*The Bill Morgan Memorial Trust		5,000
Mount Pleasant Area Endowment Fund		17,166
<i>for charities operating for the benefit of the Mount Pleasant area of Vancouver</i>		
Mt. Pleasant Branch No. 177 Royal Canadian Legion Endowment Fund	207,500	341,347
<i>for a scholarship at the University of British Columbia or at some other similar institution</i>		
Paper Dolls Fund	10,000	40,000
<i>for the general charitable purposes of the relief of poverty and specifically to assist charitable organizations serving the needs of financially disadvantaged families and children of the City of Vancouver</i>		
The Dr. Donald Paterson Foundation		50,000
<i>to the Department of Paediatrics, The University of British Columbia, to invite outstanding international lecturers and teachers in their field to come to Vancouver as visiting Professors of Paediatrics</i>		
*The Pender Fund		160,500
*George F. Pensom Scholarship Fund		74,046
*The Helen Pitt Fund for Fine Arts		520,000
Public Health Bursaries of the Associated Boards of Health of BC	75,000	110,000
<i>to be used for the charitable purpose of education, and in to provide bursaries to persons working in the field of Public Health (except physicians) to enable them to further their education and knowledge of Public Health at a post-secondary institution in BC</i>		
Real Estate Board of Greater Vancouver Charitable Fund		41,874
<i>at the absolute discretion of the Directors of Vancouver Foundation in accordance with any one or more of the objectives of Vancouver Foundation</i>		
*The Knox Reid Memorial Trust		50,708
*Ellinor Richards and Hazel Richards Loane Fund		20,000
*The Richardson Family Fund		47,500
Dr. Raymond, Violette and Auguste Rochat Family Fund		20,000
<i>for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
James H.G. Roche Memorial Fund	6,675	117,915
<i>to charitable organizations for the charitable purpose of providing bursaries for the post-secondary education of students with physical disabilities or otherwise supporting the education and welfare of persons with physical disabilities</i>		
*The Ernest Theodore Rogers 1939 Fund	208,285	426,912
*John Rose Memorial Bursary Fund		25,000
The Sa-Hali Fund	(8,268)	2,310,865
<i>for charitable purposes within the terms of the Vancouver Foundation Act and the Canada Income Tax Act may be determined from time to time by the donor</i>		
*Sawers Family Fund	300,000	500,000
The Seaforth Highlanders of Canada Fund		128,381
<i>to provide funds for the benefit, welfare and efficiency of the Regiment</i>		
The Second Generation Fund	1,000	11,500
<i>to promote harmony in Canada's multi-ethnic society and to encourage an understanding of the diverse cultural heritage which contribute to it</i>		
St. Christopher's School Society Endowment Fund		541,739
<i>for support of projects, including facilities and staff, which promote the education, training, research, development and welfare of mentally handicapped children and young adults to age 25 and for the enhancement and development of the Society</i>		
*Stewart Fund		902,500
Irene Joy Stewart and Florence Maud Shedden Endowment Fund for Domestic and Wild Animal Welfare	25,000	75,000
<i>to charitable organizations for the charitable purpose of domestic and wild animal welfare; grants may be made for the rescue, medical treatment, shelter, care, rehabilitation and protection of animals orphaned, lost, neglected, injured or threatened by man, environmental assaults or natural disasters</i>		
*Strat Fund	50,000	270,000
*The Lord Strathcona Fund		164,187
The Seanna and Nicole Strongman Memorial Fund	1,560	507,049
<i>for educational purposes in British Columbia and elsewhere and particularly as requested from time to time for the scholarship and bursary assistance of students attending Crofton House School, Vancouver, Shawnigan Lake School, Vancouver Island and Huron College at The University of Western Ontario</i>		
Tanabe/Thorne Fund	5,000	25,000
<i>to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
Breton Thomas Memorial Fund	725	10,943
<i>to assist charitable organizations for general charitable purposes in conformity with the objects of Vancouver Foundation</i>		
Jack and Mary Topolewski Fund		100,000
<i>to assist charitable organizations in animal welfare, children (especially physically and mentally handicapped), indigent and needy people, disaster relief and general projects and activities in the Kamloops and Vancouver areas</i>		
UNBC Wilp Wilxo'oskwhl Nisga'a Endowment Fund	92,480	592,480
<i>primarily to support and maintain a Chair in Nisga'a Studies in the Nass Valley at Wilp Wilxo'oskwhl Nisga'a (WWN), as a joint undertaking by UNBC and WWN, for the general educational benefit of the Nisga'a Nation and of the members of the general public accepted into a program of studies by WWN or by UNBC at WWN, and secondly, for promoting the advancement of education in the Nass Valley</i>		

Vancouver Police Foundation <i>for the purpose of promoting programs of research and education relating to law enforcement, encouraging public participation therein, emphasizing the role of the police force in the community and to the encouragement of community awareness of the problems of crime and its prevention</i>	120,318	239,712
*W.J. VanDusen Forestry Fund	181,900	362,369
The Syd Vernon Fund for the Mentally and/or Physically Handicapped <i>for assistance to voluntary non-profit agencies serving the needs of individuals with mental and/or physical handicaps, and secondly, for bursaries to students, in any faculty, that are committed to working with the handicapped on completion of their studies</i>	278,585	382,063
*The Vinten Fund	10,000	20,088
*Kenneth and Joyce Walley Family Fund	10,000	15,701
Cecil White Scholarship Fund <i>for the purpose of providing scholarships to graduating students entering the first year level at a post secondary educational institution in B.C.</i>	618,363	746,273
Norman and Glen Whittall Family Fund <i>for projects and activities in conformity with the objects of Vancouver Foundation</i>	62,250	1,012,250
*Dr. Shirley M. Wong Fund	10,000	28,000
*Jan and Blanche Ydenberg Fund	10,000	21,375
Carmelle Yelle Palliative Care Fund	10,000	10,010
	2,776,551	23,241,425
		33,792,404

DESIGNATED FUNDS

Designated Funds may be established by individuals and charitable agencies (see Agency Endowment Funds below). When this type of fund is established by an individual donor, the income is directed to those specific charitable organizations named when the fund is initiated. Vancouver Foundation will carry out the fundholder's wishes as long as the named organizations fulfill the purpose they did when the fund was started. If an organization ceases to exist or substantially changes its purpose, the Foundation is empowered to redirect income for a purpose similar to the one the fundholder initially intended to support.

	Additions (Deductions) 1998	Balance Dec. 31 1998	Market Value 1998
Aircrew Association, Greater Vancouver Branch Scholarship Fund <i>to the Air Cadet League of Canada, B.C. Provincial Committee, for the charitable purpose of education and in particular to provide scholarships for Air Cadets to further their education at a flying school</i>	20,000	22,799	
*The Clara and Amondes Anderson Fund	238,251	407,405	
B.C. Disaster Relief Fund <i>to the University of British Columbia for the purpose of instituting and carrying on a continuous study of flood plane levels and problems of B.C. rivers</i>	201,867	416,735	
The B.C. Hydro Commonwealth Legacy Fund <i>to be used for the charitable purpose of welfare of youth and to provide assistance to disadvantaged youth to enable them to attend and/or participate in athletic and cultural activities in their respective communities of Burnaby, Kamloops, Prince George and Prince Rupert in the proportion to the capital held within the Fund for each community</i>	25,541	31,160	
David M. Bachop Award Fund <i>to the British Columbia Medical Foundation for the purposes of providing an award annually to the British Columbia physician who achieves the highest overall standing in the Family Practice certification examination and to the British Columbia physician who has made an extraordinary contribution in the field of organized medicine or in community service</i>	16,800	66,985	89,165
*The Donald Alexander Baxter Fund	(53,944)	215,778	412,953
The Herman Bischoff Foundation <i>to the United Way of the Lower Mainland and to the University of British Columbia, Faculty of Medicine, for neurological research</i>	87,802	177,772	
The Bishop's Foundation - Diocese of New Westminster	15,100	31,389	
Boys' and Girls' Clubs of Greater Vancouver Bursary Fund	160,100	223,337	
Kathleen Winnifred Bradshaw Foundation <i>to the University of British Columbia to be used for one or more bursaries to assist post graduate students in the Department of Political Science</i>	11,239	16,244	
British Columbia Society for the Prevention of Cruelty to Animals - Vancouver Branch	5,000	11,331	
The Douglas McK. Brown Chair of Law Endowment Fund <i>to the University of British Columbia to be used by it on the recommendation of the Faculty of Law for the appointment of the Douglas Brown professor, and the provision of Douglas Brown bursaries</i>	1,000	357,040	634,850
*The Frank C. Brown Memorial Fund <i>(75% designated; 25% unrestricted)</i>	25,365	55,295	
*The Ernest E. Buckerfield Fund	50,000	106,191	
*The Francis J. Burd Fund	391,892	888,605	
*Alexandra Mary Burwell Memorial Fund	200,000	245,360	
The CKNW Orphans' Fund Chair of Immunology Endowment Fund <i>to The University of British Columbia to be used for the appointment of The CKNW Orphans' Fund Professor of Immunology in the Department of Paediatrics, Faculty of Medicine</i>	55,951	605,951	1,022,100
Cliff-Marcel Trust Fund <i>to the University of Northern British Columbia in Prince George, B.C. for the charitable purpose of providing scholarships to Canadian First Nations students in the second and subsequent years of study and to the University of Victoria for the charitable purpose of providing scholarships to student enrolled in a Music Program in their second and subsequent years of study; priority be given to students having a specific interest in the violin</i>	50,000	65,409	
Jack Coblentz Memorial Fund <i>to the Canadian Cancer Society, B.C. and Yukon Division, for the treatment of cancer patients</i>	550	12,000	16,661

*Ruth Isabel Colbourne Fund	113,613	265,206	
Collingwood Amenities Endowment Fund <i>for the development, operation and maintenance of the Collingwood Neighbourhood House, Daycare Centre and Gymnasium for their charitable purposes, namely the promotion of the educational, social, economic, cultural, health and recreational interests of the residents of the Collingwood area of the City of Vancouver</i>	2,075,000	2,605,621	
Samuel and June Comber Fund <i>to the British Columbia Cancer Research Centre for the purposes of research</i>	8,978	8,978	9,598
The Fitzalan V. and Mabel G. Cornwall Endowment Fund <i>for the St. Alban's Church in Ashcroft, B.C.</i>	12,000	24,781	
The John and Doris Corrigan Fund for Visually Impaired Young Persons <i>to the Canadian National Institute for the Blind for the purposes of providing assistance to visually impaired young persons</i>	2,000	40,000	52,813
*Vivien Miller Coster and Arthur Coster Memorial Fund	197,621	409,442	
*The David Diamond Memorial Fund	20,000	28,715	
*Frederick H. Dietrich Memorial Fund	48,734	97,297	
*Clair G. Dunham and Helen L. Dunham Fund	453,029	649,357	
*The Guy Flavell Memorial Fund	2,296,936	5,057,792	
*Edna Leckie Fraser Memorial Fund	30,000	30,000	30,000
Ingrid Frederickson Memorial Fund <i>to the Lower Fraser Valley Cerebral Palsy Association to provide financial support to disabled children and their families receiving treatment at the South Fraser Child Development Centre, through programs such as the "Waived Fee Program"</i>	50,000	50,000	50,050
*The Reg Fry Endowment Fund <i>(66% designated; 34% unrestricted)</i>	134,339	270,912	
*Archibald P. Glen-U.B.C. Scholarship and Bursary Fund	208,699	312,057	
Penny Gorham Memorial Scholarship and Bursary Fund <i>to the Vancouver Youth Theatre Society to provide bursaries, scholarships and/or awards to disadvantaged children and youth to enable them to participate in the Society's programs and activities relating to youth development through theatre</i>	10,000	10,000	10,008
*The Ruby Rachel Graham Fund	143,597	291,714	
*Anna Ruthven Greig Fund	38,665	60,297	
Frank and Emily Griffiths Endowment Fund for Planned Giving at the United Way of the Lower Mainland	44,852	56,583	
*Douglas Haig Gross Memorial Fund	50,000	73,451	
*John Grot Memorial Fund for U.B.C.'s Chair in Women and Law	250,000	356,858	
*John Grot Memorial Fund	2,324,930	3,273,481	
The Dal Hawkshaw Fund for Vancouver Rowing Club - Centennial 1986	10,250	15,950	
*George Halpern Fund	100,000	151,290	
*The Carl and Elsie Halterman Research Fund	127,411	283,698	
*The Carl and Elsie Halterman Scholarship and Bursary Fund	127,411	283,698	
*Florence and Hedley Hipwell Fund	397,812	713,400	
*The Margaret J. Hoare Fund	10,000	17,216	
The Dr. J.D. Hobden Scholarship Fund	56,838	111,952	
*The Madge Hogarth Fund	89,867	199,580	
*Bob and Molly Hole Fund	200,000	227,987	
*The John E. and Louise Howson Fund	250,048	561,947	
*William L. Hurford Memorial Trust Fund	10,000	21,239	
*Firoozeh Shahryar Iranshad Memorial Fund	33,777	47,028	
*Jambor Family Fund	533,768	779,155	
Stanley and Hilda James I.O.D.E. Fund <i>for the provision and purchase of items and services to improve the comfort of cancer patients within the B.C. Cancer Agency</i>	395,885	551,190	
Saralee James Memorial Award Fund <i>to the Media Division of Emily Carr Institute of Art and Design for an award to a deserving female student furthering her education who is in the fields of film, video, photography, animation, performance and/or multi-media</i>	10,086	13,466	
Robert E. Jefferson Memorial Fund <i>to the Charles Crane Memorial Library at the University of British Columbia for the purposes of purchasing talking book titles as selected by the library</i>	10,000	14,437	
*Svend Jakob Jensen Memorial Fund	181,500	272,312	
*Nellie and Bernard Johnson & Son, Edwin Johnson Memorial Fund	392,429	599,165	
*Marie Elizabeth and Adolphe William Pal Jones Fund	271,435	587,170	
The Kanya Student Aid Trust Fund for St. George's, Shawnigan Lake Schools and Brentwood College	90,500	213,894	
*G. Peter and Barbara E. Kaye Fund	64,455	101,493	
George P. Kelly Memorial Fund <i>designated to the Alzheimer Society of B.C. and to United Way of the Lower Mainland; 25% to be allocated by the Foundation's Directors in the area of health and welfare</i>	422,123	588,765	
Robert Kenny Fund <i>designated to the Vancouver AIDS Society, Save the Children Fund of B.C., Muscular Dystrophy Association of Canada, Alzheimer Society of B.C., Franciscan Sisters of the Atonement, Mother Teresa, and to Central City Mission; 20% to a hospital or hospitals in the Province of B.C. as selected by the Board of Vancouver Foundation to be used for the purchase by the hospital of medical equipment</i>	12,625	48,125	59,777

Betty Kinnear Memorial Trust Fund <i>to be disbursed on a rotating basis to The Missions to Seamen in the Diocese of New Westminster Heritage Endowment Fund as administered by Vancouver Foundation, the Carnegie Community Centre Association, and the Prayer Book Society of Canada</i>	70,000	93,453	
Dr. Kirk Finlayson Koerner Memorial Fund <i>to the Vancouver Public Library for the purchase of new books and periodicals on political science including its theory and philosophy and books on human rights</i>	3,000	40,500	54,912
*The Bernard and Kathleen Lazarus Fund	80,734	122,657	
Robert J. Lecky Memorial Fund <i>to the B.C. Borstal Association</i>	11,145	28,378	
Harold W. Lefever Fund <i>for the G.F. Strong Rehabilitation Centre to be used in rehabilitation engineering and research and to the Canadian Paraplegic Association, B.C. Division, to be used for equipment" and/or in residential modifications which would allow paraplegic patients to live at home</i>	10,000	36,983	52,125
The Elda Lindenfeld Memorial Fund <i>to The Children's Foundation</i>	5,437	12,005	
*The Leon C. and Helen Macken Fund	375,245	657,788	
*Jessie Main Fund	262,693	492,538	
*Eleanor and H. Richardson Malkin Fund	25,000	30,500	
*Mathews Family Fund <i>(154,341)</i>	625,082	670,499	
*Ellen Ethel McHattie Memorial Bursary Fund	7,140	16,197	
*The Senator & Mrs. S.S. McKeen Memorial Fund	25,000	62,586	
*Evelyn de Rostaing McManh Fund	90,000	125,431	
*Edward J. Meilicke Fund	5,096	10,209	
*Hugo E. Meilicke Fund	43,294	86,030	
The Reg G. Miller Memorial Fund <i>for the benefit of B.C. & Yukon Boy Scouts</i>	6,636	14,031	
*The Cornelius Leonard Mitchell Scholarship Fund	5,000	11,331	
The Wilma Mitchell Memorial Fund <i>to the Camp Artaban Society to be used for the purposes of Leadership Training only</i>	11,666	21,531	
Dorothy Ruth Meilicke Moore Scholarship Fund <i>for scholarships at St. Margaret's School, Victoria</i>	25,000	36,654	
*Marion L. Morgan Fund	7,500	15,321	
*The George E. Morrison Fund	100,000	211,248	
*Anne Louise Mundell Memorial Fund	21,000	32,972	
Native Brotherhood of B.C. Jubilee Scholarship Fund <i>to the University of British Columbia for a scholarship to a Native Indian post secondary student from any B.C. Coastal Community for academic excellence in the Arts and Sciences</i>	10,000	20,000	25,813
*The George W. & Mary E. O'Brien Fund	100,000	225,077	
The Walter S. Owen Chair of Law Endowment Fund <i>to The University of British Columbia to be used for the appointment of the Owen Professor</i>	417,350	889,952	
*Walter S. Owen Fund	7,797	14,873	
*Dr. Donald Paterson Memorial Fund	10,000	23,724	
The Pathology Fund: Friends for study and prevention of human disease <i>to the Department of Pathology, The University of British Columbia to foster special education and training in Pathology and allied disciplines</i>	234,724	402,744	
The Rachel Paul Memorial Endowment Fund <i>to the Big Sisters of Vancouver</i>	5,770	12,786	
Jamshed K. Pavri Memorial Fund <i>to the Operation Eyesight Universal, the Zoroastrian Society of British Columbia, the Zoroastrian Society of Ontario, B.C. & Yukon Heart Foundation, the Diabetes Association of B.C. and the Eye Centre of Vancouver Hospital</i>	802	74,489	109,686
*The Ross and Agnes Pendleton Fund	20,000	42,432	
Charles H. Pitt Fund <i>to the Interior Region, Boy Scouts of Canada</i>	(52,640)	311,233	474,052
H. Keith and Edith M. Ralston Fund <i>designated to the Vancouver Historical Society, the Vancouver Maritime Museum, Vancouver School Board and Templeton Secondary School Educational Foundation</i>	5,000	25,000	29,274
The Real Estate Institute of British Columbia U.B.C. Fund "A" <i>to provide scholarships, bursaries and prizes to graduate and undergraduate students of Estate Management in the Faculty of Commerce and Business Administration of the University of British Columbia; to add to the Estate Management collection in the University of British Columbia library and to finance Estate Management Research projects at the University of British Columbia</i>	110,695	234,477	
*The Flora Mary (Dougan) Reddyhoff Memorial Bursary Fund	5,000	10,560	
*The William E. and Emily Ross Fund <i>(60% designated; 40% advised)</i>	67,937	143,069	
*J.B. Russell Fund	23,739	47,986	
The Salvation Army Fund	15,208	180,901	274,849
*The Dr. and Mrs. Samu Schaffer Memorial Fund	12,000	29,178	
*Security Fund	9,921	18,907	
*The Percy Shallcross Fund for Youth Training	13,594	27,199	
Shalom Branch #178 The Royal Canadian Legion Endowment Fund <i>to B.C.I.T. for bursaries to students in need of financial assistance and enrolled in a technology or trade program; to the George Derby Long</i>	408	52,081	67,410

Term Care Society for veterans of the Armed Forces requiring special-ized residential and intermediate care; and to the Vancouver Talmud Torah Foundation for bursaries to Jewish children to attend the Vancouver Talmud Torah School which provides an education that includes courses relating to the traditions, culture, customs, religion and history of the Jewish people

Shaughnessy Hospital Auxiliary (1946-1983) Trust Fund	85,000	163,568
Henry K. Shindler Memorial Fund	2,000	39,551
to the Multiple Sclerosis Society of B.C. for the purposes of research		
The Howard A. Simons Fund for Medical Research	116,363	214,223
for use by the Department of Chemistry, Vancouver General Hospital, for specific research in asthma; if not required, for other fields of medical research		
*The Hannah Woodnutt Smith Memorial Fund	75,000	181,192
Michael Smith Fund	1,293,143	1,758,485
to support the A.S.T.C. Science World Society and The Society for Canadian Women in Science and Technology (SCWIST)		
*The Albert B. and Mary Steiner Fund	120,000	224,507
*The Brigadier James Crossley Stewart and The Dr. Edwin James Lyon Memorial Fund	25,000	58,380
St. Saviour's Anglican Church Garden Fund	10,000	15,264
*The Norman G. Thompson Memorial Bursary Fund	19,132	28,791
The Tri-University's Paul and Helen Trussell Science Student Endowment Fund	336,230	498,516
for scholarships to students from the Kootenay-Boundary area in B.C. who are attending either Simon Fraser University, University of British Columbia or the University of Victoria, to pursue careers in natural and applied sciences which are fundamental to applied research and development		
*J.L. Trumbull Fund	(7,851)	39,257
*The Edith Tweedie Memorial Fund	20,000	42,478
*The Sarah Tweedie Memorial Fund	20,000	42,478
Gordon Wagner St. Andrew's Cemetery Foundation	10,530	13,244
to the Parish of St. John the Divine, Diocese of British Columbia, Anglican Church of Canada, for the development and maintenance of the Anglican Church cemetery and on the land described as Lot 7, Section 17, Comox District, Composite Plan 3015, and containing one acre more or less		
Isaac and Sophie Waldman Jewish Library Fund	30,000	39,240
to the Vancouver Jewish Community Centre for the acquisition of library materials and professional staffing of the Isaac Waldman Jewish Public Library		
*Ethel May Wellburn Memorial Fund	100,000	144,294
*The Edgar B. Westby Fund	4,314	8,304
J.D. Wilson Charitable Trust	51,125	73,113
to the Y.M.C.A. of Greater Vancouver Endowment Fund, as held by the Downtown Y.M.C.A., C.N.I.B., B.C.-Yukon Foundation, University Hospital Foundation of B.C., The Missions to Seamen, Diocese of New Westminster and The Trust and Endowment Fund of St. Mary's Anglican Church (Kerrisdale)		
C.N. Woodward Chair of Surgery	1,000,000	1,344,958
to maintain as a first priority the C.N. Woodward Chair of Surgery, Faculty of Medicine at The University of British Columbia and, secondarily, to support surgical research in the Faculty of Medicine at that same University		
York House School Founders Scholarship Fund	3,401	52,392
Mel Jr. and Marty Zajac Memorial Fund	55,265	198,986
to the United Way of the Lower Mainland for the maintenance and operation of its facility and the provision of financial or other assistance to special needs handicapped or under privileged children through member agencies of the United Way of the Lower Mainland and other organizations		
	24,212	22,315,522
		36,471,404

COMMUNITY FOUNDATIONS

Vancouver Foundation encourages donors throughout the province to support the community foundation that operates for the benefit of their local community.

Alberni Valley Community Foundation Endowment Fund	50,000	60,000	61,440
Bulkley Valley Fund		189,765	251,875
Cariboo Foundation Endowment Fund		110,000	131,405
Comox Valley Community Foundation Endowment Fund	50,000	210,000	216,287
Kamloops Foundation Endowment Fund		110,000	147,203
North Shore Charitable Foundation Fund	44,000	226,000	279,895
Penticton and District Foundation Fund		206,994	270,780
Phoenix Foundation of the Boundary Communities Fund	50,000	110,000	112,989
Prince George Community Foundation Endowment Fund	75,000	110,000	113,898
The Richmond Foundation Endowment Fund		110,000	160,138
Shuswap Community Foundation Endowment Fund	50,000	110,000	113,055
Surrey Foundation Endowment Fund	50,000	110,000	115,218
Vernon and District Foundation Endowment Fund		110,000	154,185
West Vancouver Foundation Society Endowment Fund		141,700	208,377
	369,000	1,914,459	2,336,745

AGENCY ENDOWMENT FUNDS

Agency Endowment Funds are Designated Funds that are started by the designated agency, which makes contributions to its own fund. Contributions may be made by other donors either directly to Vancouver Foundation or via the agency itself.

	Additions (Deductions) 1998	Balance Dec. 31 1998	Market Value 1998
The 411 Vancouver Foundation Fund		160,000	235,462
for the maintenance, development and enhancement of The 411 Seniors' Centre Society			
A.E.S. Autism Education Society Endowment Fund	10,000	10,000	10,008
to the A.E.S. Autism Education Society for its charitable purposes, including the development and support of an academic training program involving Lovaas-type Applied Behaviour Analysis treatment for children in British Columbia afflicted with autism spectrum disorders			
A.L.S. Society of British Columbia Endowment Fund		185,245	235,300
established in memory of Mrs. Jeannette Heinrich with income to be used by the Amyotrophic Lateral Sclerosis Society of British Columbia for the maintenance, development and enhancement of the Society and for research and education of amyotrophic lateral sclerosis			
A.S.T.C. Science World Society Endowment Fund		690,000	1,136,382
Abbotsford Community Services Society Endowment Fund		520,000	761,539
AIDS Vancouver Endowment Fund		11,715	17,698
Alano Club of Vancouver Endowment Fund		365,000	391,664
Alexandra Foundation Fund		310,000	424,225
The Alma VanDusen Garden Fund		170,000	287,232
to assist in the maintenance of the Alma VanDusen Garden of the VanDusen Gardens			
Alzheimer Society of B.C. Endowment Fund	461,015		655,142
The Anglican Provincial Synod of British Columbia Centennial Church Extension Fund		93,849	206,335
Art Gallery of Greater Victoria Foundation Endowment Fund		160,000	246,941
Artaban Jubilee Endowment Fund		126,830	237,760
for the maintenance, development and enhancement of Camp Artaban			
Arthritis & Rheumatism Fund for The Arthritis Society		977,076	1,854,117
The Arts Club of Vancouver Endowment Fund		632,356	1,016,540
Association of Neighbourhood Houses Fund		910,000	1,511,736
The Auxillary to the Vancouver General Hospital		240,950	524,364
Axis Mime Theatre Society Endowment Fund		42,200	68,608
B.C. Centennial Trail Foundation		5,000	10,069
to the Canadian Youth Hostels Association, Pacific Region, to meet the maintenance costs of the Centennial Trail			
B.C. Farm Machinery and Agricultural Museum Association Fund	250	12,750	19,798
B.C. Golf House Society Endowment Fund		16,000	22,846
B.C. Housing Foundation Senior Citizens Housing Fund		10,000	10,522
to the British Columbia Housing Foundation for its charitable purposes, including the provision of affordable housing for senior citizens in British Columbia			
B.C. Institute of Technology Student Aid Endowment Fund		810,000	1,305,240
B.C. Libraries Endowment Trust	17,500	353,252	464,949
B.C. Schizophrenia Society Endowment Fund		33,101	44,127
B.C. Special Olympics Fund		160,000	240,712
B.C. Women's Hospital and Health Centre Foundation Endowment Fund	51,221	51,221	51,271
B.C.S.P.C.A. Endowment Fund for Small Communities		20,030	26,404
for the charitable purpose of animal welfare and in particular to provide assistance to the Branches and Agents of the B.C.S.P.C.A. serving communities in British Columbia with a population of less than 10,000			
Bamfield Marine Station Scholarship Endowment Fund	15,520	795,520	1,265,993
for scholarships, bursaries and fellowships for undergraduate, graduate and post-doctoral students studying marine biology at the Bamfield Marine Station on Vancouver Island			
Battered Women's Support Services Endowment Fund		10,000	13,726
BC Rehabilitation Fund		1,000,000	2,137,209
BCTEL Employees' Community Fund Endowment Fund	12,924	132,039	173,263
Big Brothers of Greater Vancouver Endowment Fund		10,000	25,473
The Boy Scouts Development Fund	1,201	327,569	594,910
to the Vancouver-Coast Region, Boy Scouts of Canada			
The Boy Scouts Fund		53,251	112,924
to the Vancouver-Coast Region, Boy Scouts of Canada			
The Boy Scouts of Canada (Burnaby Region) Endowment Fund		30,797	45,620
The Boys' and Girls' Clubs of Greater Vancouver Endowment Fund	300	1,113,080	2,045,956
Britannia Community Services Centre Endowment Fund	25,000	35,000	37,361

Britannia Secondary School Scholarship Fund	160,200	249,394
The British Columbia Amateur Sports Council Fund	50,000	80,320
British Columbia and Yukon Boy Scout Fund	25,000	401,678
British Columbia Aviation Council Scholarship and Bursary Endowment Fund	10,000	14,178
British Columbia Canada World Youth Endowment Fund	1,399	33,326
The British Columbia Cancer Foundation Endowment Fund	1,161,700	2,283,057
British Columbia Epilepsy Society Endowment Fund	2,000	467,446
British Columbia Forest Heritage Memorial Endowment Fund		56,838
to the British Columbia Forest Museum for its charitable purposes, including the education, preservation and presentation of the history of British Columbia's forest legacy, and interrelationship of man and the forest, particularly in British Columbia		
British Columbia Girl Guide Fund	24,000	786,202
British Columbia Heart Foundation Endowment Fund	507	389,157
British Columbia Museums Association Endowment Fund		10,000
The British Columbia Regiment (D.C.O.) Endowment Fund		150,000
The British Columbia Ridley Scholarship Endowment Fund		73,600
for bursaries for selected students at Ridley College, who are residents of British Columbia		
British Columbia Rugby Union Legacy Fund	50,000	71,066
The British Columbia Sports Hall of Fame & Museum Foundation Fund		110,800
The Brock House Society Trust Fund		850,000
Burnaby Association for the Mentally Handicapped Endowment Fund		10,000
Camosun College Foundation Endowment Fund		800,000
Camp Fircom Society Endowment Fund		190,500
Canada World Youth National Endowment Fund	9,330	49,390
Canadian Breast Cancer Foundation - B.C.-Yukon Chapter Endowment Fund		16,000
Canadian Forestry Association of British Columbia Conservation Fund		721,400
Canadian Music Centre British Columbia Region Fund		110,000
The Canadian Red Cross Society, British Columbia-Yukon Division Fund		460,000
Capilano College Educational Enhancement Fund		1,010,000
Carey Hall Endowment Fund		949,475
for the maintenance, development and enhancement of Carey Hall, the Baptist Union Theological Centre, University of British Columbia, and for such other activities as may be beneficial to the aforesaid		
Cariboo College Student Financial Aid Trust		410,000
The Cariboo Endowment Fund		10,000
to the Synod of the Diocese of Cariboo for its charitable purposes, including leadership development, church growth, new ministries, social justice ministry and First Nations ministry within the Diocese		
Carousel Theatre Society Endowment Fund	105,000	
Cartwright Gallery Foundation		10,000
CCB Reserve		250,000
for the maintenance, development and enhancement of The Canadian Council of the Blind, B.C.-Yukon Division		
Cedar Lodge Endowment Fund		210,000
The Central City Mission Fund		319,660
Centre for North American Business Studies Endowment Fund		310,000
to Simon Fraser University for educational purposes and in particular to foster and promote public education, research, scholarship and expertise concerning trade, business and economic issues and opportunities in North America		
The Chartered Accountants' Education Foundation of B.C. Endowment Fund		345,000
The Cherniavsky Junior Club Fund	5,000	172,900
Child Abuse Research & Education Endowment Fund		10,000
Children's Arts Umbrella Fund		310,000
The Children's Festival Fund		110,000
for the maintenance, development and enhancement of The Canadian Institute of the Arts for Young Audiences and for such other activities beneficial to the aforesaid in its cultural activities in British Columbia		
The Children's Hospital Foundation Capital Fund		9,331,695
The Children's Hospital Foundation Income Fund	14,354	889,058
Children's Neurosurgery Endowment Fund		192,600
to the Department of Paediatric Neurosurgery for the maintenance, development and enhancement of its academic endeavours in the field of paediatric neurosurgery and for such other activities as may be deemed beneficial to the field of paediatric neurosurgery		
Chilliwack Family YMCA Endowment Fund		160,000

Chinese Cultural Centre of Vancouver Endowment Fund	10,000	10,000	10,010	Endowment Fund for the Education of Dyslexic Children	234,000	421,553	The Lions Gate Healthcare Research Fund	200,000	326,837
Tom Chong Memorial Fund for Children's Hospital Research to B.C.'s Children's Hospital for research programs in childhood diseases	88,214	123,235		to the Society for the Education of Children with Specific Learning Disabilities and its Kenneth Gordon School and for such other activities as may be deemed beneficial to learning disabled persons			Lions Gate Hospice/Palliative Care Fund	3,000	13,000
Christ Church Cathedral Endowment Fund	41,101	484,604	604,314	Eric Hamber Secondary School Scholarship Fund	75,000	160,000	to the Lions Gate Hospice Society for the charitable purposes of health and welfare and education relating to the provision and understanding of Hospice/Palliative Care for terminally ill patients and their families within the North Shore, comprising the City of North Vancouver, the District of North Vancouver, the District of West Vancouver, the Village of Lions Bay and Bowen Island	16,111	
Christian International Leaders Foundation Endowment Fund		10,000	13,756	Bruce Eriksen Memorial Fund	1,986	17,186	Lord Byng Secondary School Fund	160,356	235,679
Chronic Pain Relief Fund	30,000	40,000	41,294	to the Downtown Eastside Residents' Association for the support of educational and awareness programs and activities which promote healthy communities and enhance community life		18,239	Lower Fraser Valley Cerebral Palsy Association Endowment Fund	610,000	915,760
to the Physical Medicine Research Foundation for its charitable purposes, including education, research and development in the field of musculoskeletal medicine				Faculty of Medicine Endowment Fund	512,205	808,513	Magee Secondary School Scholarships Endowment Fund	110,000	162,584
Sir Winston Spencer Churchill Memorial Fund	20,500	20,500	20,519	to the Faculty of Medicine, The University of British Columbia, to foster education in medicine through scholarships, research and support of faculty positions			Malaspina University-College Student Endowment Fund	2,687	399,587
to the Sir Winston Spencer Churchill Scholarship Foundation for its charitable purposes, including the provision of educational scholarships, bursaries, prizes and awards in memory of the Right Honourable Sir Winston Spencer Churchill				Fairbridge Alumni Bursary Fund	32,664	44,224	Maple Ridge-Pitt Meadows Community Services Council Endowment Fund	60,000	96,340
City Shapes Sculpture Endowment and Preservation Trust		17,500	27,655	to Fairbridge Alumni Bursary Society for bursaries to applicants enrolled in a university, college or vocational school			The Marpole Women's Auxiliary Endowment Fund	500,000	711,768
to repair and maintain sculptures produced in the Vancouver Centennial Sculpture Symposium and to promote, maintain and repair additional new sculptures in Vancouver and British Columbia				The Family and Children's Foundation of British Columbia	792,900	1,364,685	Michael Wayne McDonell Endowment Fund	10,000	10,780
CNIB, B.C. - Yukon Division, Endowment Fund	5,000	318,000	497,835	to Family Services of Greater Vancouver			to the United Way of the Lower Mainland to provide funding and support to the Labour College of Canada; education programs for the benefit of workers in the Province of B.C. on the role and significance of the labour movement; community counselling programs and services to workers provided by the Labour Participation Department of the United Way of the Lower Mainland in the Province of B.C.	10,780	
Dr. C.J. Coady Memorial Fund		280,050	410,383	Federation of British Columbia Naturalists Foundation Endowment Fund	10,000	13,726	The Missions to Seamen in the Diocese of New Westminster Heritage Endowment Fund	33,213	45,673
to the C.J. Coady Foundation for distribution to the recipients of their intended programs which include medical research and equipment, and medical education in the form of scholarships, lectureships and awards				Fraser Institute Fund	1,005,000	1,776,232	The Missions to Seamen in the Diocese of New Westminster Endowment Fund	687,102	1,216,081
Coast Foundation Endowment Fund		60,000	80,034	Friends of Chamber Music Endowment Fund		170,000	MOSAIC Foundation Fund	10,000	15,122
College of the Rockies Endowment Fund		160,000	254,492	Geriatric Medicine Endowment Fund		17,205	Mother and Child Health Foundation Endowment Fund	485,000	797,444
Collingwood Neighbourhood House Society Endowment Fund	500	10,500	13,070	to the Division of Geriatric Medicine, Department of Medicine, University of British Columbia, to foster education in geriatrics through graduate scholarships, research and support of faculty positions		28,040	to the Department of Obstetrics & Gynaecology, The University of British Columbia, to foster education in obstetrics and gynaecology through graduate scholarships, and research support of faculty positions		
Collingwood School Scholarship Fund		310,000	400,328	Gizeh Temple Shrine Chair of Orthopedics Fund	1,063,001	1,597,749	Multiple Sclerosis Society of Canada, B.C. Division Endowment Fund	310,000	416,926
to the North Shore Independent School Society for the purpose of providing scholarships and/or bursaries to deserving students at or entering Collingwood School, including students graduating from Collingwood School, and for such other activities beneficial to the students of Collingwood School				to B.C.'s Children's Hospital, Department of Orthopedics to be used for special education, training, consultations, equipment and projects which will enhance patient care and the development of the Department of Orthopedics			The Naramata Fund for Christian Lay Leadership	4,230	518,266
Community Arts Council of the Alberni Valley Endowment Fund		12,359	17,454	Glenlyon-Norfolk School Endowment Fund	510,000	719,662	to the Naramata Centre for Continuing Education		
Community Arts Council of Richmond Endowment Fund		160,000	217,144	Green Thumb Theatre for Young People Endowment Fund		164,500	National Nikkei Heritage Centre Society - Nikkei Place Endowment Fund	1,000	11,000
Community Arts Council of Vancouver Endowment Fund	131	10,131	13,065	The Rick Hansen Man in Motion Legacy Fund	(278,193)	14,998,629	The Nature Trust of British Columbia Fund	3,250	208,141
Comox Valley Music Society/CYMC Endowment Fund		110,000	162,569	Hastings Institute Endowment Fund		100,000	Nelson and District Hospice Society Endowment Fund	10,000	15,803
The Cowichan Symphony Society Endowment Fund		145,000	241,758	Maria Hettinger Memorial Awards Fund	10,000	10,000	The New Caledonia Student Aid Endowment	335,000	469,530
Crafts Association of British Columbia Fund		120,000	185,715	to the Eric Hamber Secondary School Awards and Scholarship Fund to provide awards to deserving students at Eric Hamber Secondary School who, through hard work and perseverance, have shown outstanding improvement in his or her year or years at Eric Hamber Secondary School		10,000	New Westminster Foundation Endowment Fund	390,075	555,544
Creston Valley Wildlife Management Area Endowment Fund	35,352	67,775	78,192	Don Hill Education Endowment Fund	185,000	267,130	North Island College Endowment Fund	75,000	415,000
Crofton House School Endowment Fund		947,185	1,510,139	to the Don Hill Fund at B.C.'s Children's Hospital to provide bursaries, scholarships, fellowships, library needs, teaching aids, resources and other capital items required for the Education/Training Centre at B.C.'s Children's Hospital			North Shore Counselling Centre Society Endowment Fund		170,000
Crofton House School Gordon Bursary Fund		28,195	52,236	The International Centre for Criminal Law Reform and Criminal Justice Policy Fund	160,000	221,049	The North Shore Family Services Society Endowment Fund	565,000	756,435
CSAA Endowment Fund		10,000	12,268	Italian Cultural Centre Society Endowment Fund	860	17,482	Northern Lights College Foundation Endowment Fund	75,965	535,371
to the Canadian Society for Asian Arts for its charitable purposes relating to the development and advancement of public knowledge and appreciation of Asian Art in all its forms, the collection and exhibition of works of Asian Art in the Province of British Columbia and for such other charitable activities as are beneficial to the Society in carrying out its charitable objectives				Jewish Family Services Endowment Fund	179,840	289,624	Northwest Community College Endowment Fund	19,774	303,064
Dean of Commerce Fund		151,683	288,539	established as a result of Mr. Joseph Segal's significant donation with income to be used for the maintenance, development and enhancement of the activities of the Jewish Family Service Agency			Northwestern Society of Intestinal Research Endowment Fund	45,000	62,653
for the maintenance, development and enhancement of the research activities of the Faculty of Commerce and Business Administration at University of British Columbia				The Jewish Historical Society of British Columbia Endowment Fund	160,000	196,565	Okanagan University College Scholarship and Bursary Endowment Fund	500,000	686,368
Delta Association for the Handicapped Endowment Fund		160,000	246,310	Junior Achievement of British Columbia Foundation Endowment Fund	610,000	945,221	Ophthalmology Fund	357	312,928
Deltassist Community Services Endowment Fund		115,000	185,073	Junior League of Greater Vancouver Foundation	51,500	161,500	to the Department of Ophthalmology, The University of British Columbia, for the maintenance, development and enhancement of the Department of Ophthalmology		
Department of Radiology Florence Gahr Academic Fund		52,586	75,919	Kaleidoscope Theatre Endowment Fund	145,000	234,750	Outward Bound Perpetual Endowment Fund	76,484	152,315
for the Department of Radiology, B.C.'s Children's Hospital, for the purchase of books and journals for the Radiology Department Library				G. Peter Kaye Lectures Endowment Fund	75,000	101,493	PACE Bursary Trust Fund	160,000	232,253
Harry DeSwager Big Brothers & Big Sisters of Victoria Endowment Fund		13,958	20,090	to Vancouver School of Theology for support of an annual lecture or lectures having broad appeal to the theological students, graduates, faculty and the general public			to the Pacific Association for Continuing Education to assist one or more needy mature students with the costs associated with part-time educational courses of short duration		
The Diocese of Caledonia Ministry Fund		320,000	429,203	Keats Camps Endowment Fund	410,850	596,730	Pacific Otolaryngology Foundation Endowment Fund	485,000	819,962
The Diocese of Caledonia Missions to Seamen Fund		210,171	304,731	The Kettle Friendship Society Endowment Fund	100,000	227,958	Pacific Parkinsons Research Fund	240	270,740
Disabled Skiers Association of British Columbia Endowment Fund		106,000	237,487	Kootenay Society for Community Living Endowment Fund	61,000	92,368	to the Pacific Parkinsons Research Institute for the purposes of support or research and treatment of Parkinson's Disease, Dystonia, Huntington's Disease and related disorders		
Douglas College Student Trust		1,100,000	1,583,619	Kwantlen College Endowment Fund	790,000	1,146,711	The Pacific Riding for the Disabled Endowment Fund	3,000	135,000
Duke of Edinburgh's Award, B.C. and Yukon Division, Endowment Fund		5,000	375,650	Langara College Foundation Scholarship and Bursary Fund	50,000	160,000	Pacific Space Sciences Centre MacMillan Planetarium Endowment Fund	465,000	601,658
The Elizabeth Foundation, White Rock, B.C., Cultural Endowment Fund		110,000	145,720	Langley Community Music School Permanent Scholarship and Bursary Fund	10,000	142,375	Paediatric Development Fund	162,205	285,752
The Elizabeth Fry Society of Greater Vancouver Endowment Fund		160,000	238,699	Langley Family Services Fund	10,000	15,803	to the Department of Paediatrics, The University of British Columbia to foster education in paediatrics through graduate scholarships, research and support of faculty positions		
Dr. G.R.F. Elliot Fellowship in Community Health Endowment Fund		100,000	139,230	Langley Lodge Endowment Fund	10,000	15,882	Paediatric Program Development Fund	300,000	1,810,000
to the University of British Columbia for the maintenance of the Dr. G.R.F. Elliot Fellowship in Community Health in the Department of Health Care and Epidemiology, Faculty of Medicine to encourage the development of first class researchers and practitioners in the field of community health				Latta Estate Camperships and General Assistance Fund	10,000	13,378	for the maintenance, development and enhancement of paediatric services at B.C.'s Children's Hospital		
The Emily Carr College of Art and Design Foundation Endowment Fund		310,000	424,940	to the Boy Scouts of Canada, Vancouver-Coast Region for the charitable purpose of development and education of youth and in particular to provide camperships and assistance to youth to enable them to attend camps and participate in other Scouting activities and to assist in the development of new Scout Groups within diverse ethnic communities within the Vancouver-Coast Regional area			Peace Arch Hospital Foundation Memorial Fund	10,000	13,828
				The Laurier Fund	310,000	403,913	Lester B. Pearson Scholarship Endowment Fund	4,000	1,159,000
				to the Laurier Institution to foster and promote public education, research, scholarship and expertise concerning the changing composition of Canadian society, and the social and economic implications of such change; and to disseminate for the purpose of public education the results of such research, scholarship and expertise			for scholarships for students selected to attend the Lester B. Pearson College of the Pacific.		
				Leadership Vancouver Endowment Fund	50,000	160,000	Playhouse Foundation Fund	241,092	407,426
				Legal Services Society Endowment Fund	2,164	19,744			

Point Grey School Scholarships and Awards Endowment Fund	112,500	175,060	
Nan Poliakoff Memorial Fund	10,550	10,550	11,278
to the TEAL Charitable Foundation for the charitable purpose of education, and in particular to provide scholarships and bursaries to enable individuals to further their education and knowledge of English as an Additional Language			
Prince George Regional Hospital Foundation Fund	10,000	13,378	
Prince of Wales Secondary School Scholarship Fund	160,000	235,958	
Queen Margaret's School Scholarship and Bursary Endowment Fund	5,500	418,587	639,632
The Rediscovery Trust	162,079	225,720	
for the maintenance, development and enhancement of Rediscovery International Foundation in British Columbia and such other activities beneficial to the aforesaid Society in its educational, recreational and rehabilitation programs in British Columbia			
Regent College Chinese Studies Program Endowment Fund	160,000	210,008	
Regent College Fund	210,000	393,074	
Richmond Public Library Endowment Fund	5,000	171,800	212,581
P.M. Ross Laboratory Educational Fund	121,000	224,584	
to B.C.'s Children's Hospital to be used for the education, training and development of laboratory staff in the Department of Pathology			
The Royal Commonwealth Society Educational Endowment Fund	175,000	254,534	
The Royal Westminster Regiment Association Endowment Fund	1,537	52,337	66,762
The Salvation Army Endowment Fund	1,060,000	1,639,428	
Sandel Fund	250,000	324,651	
to the Sandel Youth Association for the charitable purpose of welfare of youth relating to the development and advancement of youth, primarily in Delta, B.C.			
Michael Sandover-Sly Memorial Fund Endowment	15,000	127,326	178,172
to the Michael Sandover-Sly Memorial Fund for Youth Exchange			
Program of Rotary International District 504 Schizophrenia Research Fund	75,000	160,000	174,485
to the Dr. Norma Calder Schizophrenia Foundation for the promotion of research into the causes, prevention, treatment and cure of schizophrenia, the development of housing for individuals with schizophrenia and the support of programs that provide enrichment and rehabilitation for individuals with schizophrenia			
The School of Audiology and Speech Sciences Endowment Fund	316,700	619,311	
to the University of British Columbia, School of Audiology and Speech Sciences, to foster education through graduate scholarships, research and support of faculty position			
The Seaforth Highlander Cadets of Canada Fund	161,100	205,857	
Selkirk College Endowment Fund	435,000	639,162	
Shawnigan Lake School Foundation	1,078	626,861	1,246,524
Shawnigan Lake School Playfair Bursary	235,030	313,041	
Gordon M. Shrum Chair in Science Fund	790,000	1,438,705	
to Simon Fraser University for the maintenance of the Gordon M. Shrum Chair in Science			
Simon Fraser University Bridge Endowment Fund	4,010,000	5,991,605	
to Simon Fraser University Liberal Studies and B.C. Business Studies at its downtown campus and for other objects appropriate to the University's Bridge to the Future Campaign			
Simon Fraser University Scholarship and Bursary Endowment Fund	1,235,000	2,127,266	
Society for Children and Youth of B.C. Endowment Fund	160,000	215,527	
Society for the Reform of Criminal Law Fund	10,000	14,710	
South Granville Seniors Friendship Centre Society Endowment Fund	35,000	44,745	
Spinal Cord Research Endowment Fund	10,000	14,480	
to the B.C. Paraplegic Foundation for its health related work			
The Sport Fund	10,000	24,260	
to Sport B.C. for the development and encouragement in B.C. of recreation and amateur sports for residents of the Province			
St. Andrew's - Wesley Church Endowment Fund	15,420	15,420	15,420
St. Francis In the Wood Anglican Church Endowment Fund	951	54,019	86,720
St. George's School Foundation Endowment Fund	419,000	927,531	
St. George's School John Harker Memorial Fund	13,905	171,330	229,440
St. John's (Shaughnessy) Anglican Church Endowment Fund	97,044	120,366	
St. Jude's Anglican Home Society Endowment Fund	172,000	266,212	
St. Michaels University School Endowment Fund	50,000	161,128	181,861
St. Paul's Hospital Foundation of Vancouver Endowment Fund	612,145	959,526	
St. Paul's Indian Church Preservation Fund	231,000	356,637	
Strathcona Alumni Fund	22,500	34,483	
to provide scholarships and awards to assist graduates of Strathcona Elementary School to continue the post-secondary education and for necessary instructional resources			
Stanley Noble Stronge Wheelchair Basketball Fund	245,020	299,008	
to the Maple Leaf Wheelchair Basketball Society to foster the development and support of wheelchair basketball in B.C.			
Dr. Sun Yat-Sen Classical Chinese Garden Endowment Fund	210,200	287,019	
The Sunny Hill Foundation for Children Endowment Fund	1,000	1,365,100	2,322,994
TEAL Charitable Foundation	261,962	375,254	
for scholarships, bursaries and professional development events sponsored by the Association of British Columbia Teachers of English as an Additional Language			
TEAL/TESOL AIDS and Health Education Fund	50,000	110,000	132,374
to the TEAL Charitable Foundation for the charitable purpose of education and for the promotion of AIDS prevention and health education in communities where English is not the native language			
Templeton Secondary School Educational Foundation Endowment Fund	161,000	184,816	
The Theological Education Fund	560,096	1,322,171	
to The United Church of Canada, Division of Ministry, Personnel & Education, for the assistance and development of Theological Education in British Columbia and/or elsewhere in Canada			
Trinity Western Advancement Fund	2,000	387,000	537,399
U.B.C. Alumni Scholarship and Bursary Endowment Fund	110	1,056,815	1,892,597
U.B.C. President's Endowment Fund	15,000,000	20,929,188	
U.B.C. Program for Retired People Endowment Fund	62,205	111,377	
U.B.C. Rick Hansen Man in Motion Fund	5,000,000	6,689,249	
U.B.C.-Disability Resource Centre Endowment	5,000,000	6,857,374	
The Ultrasound Educational Endowment Fund	212,349	383,341	
to the Section of Ultrasound, Department of Radiology, The University of British Columbia, to foster education in ultrasound and allied disciplines through graduate scholarships, research, training programs and support of faculty positions			
United Chinese Community Enrichment Services Society Endowment Fund	495,000	697,061	
United Nations Association in Canada John Gibbard Endowment Fund	10,000	10,331	
United Way of the Lower Mainland Endowment Fund	450,238	13,308,511	23,158,075
The University College of the Fraser Valley Student Assistance Fund	160,000	275,746	
University Hospital Society Endowment Fund	1,178,464	2,183,156	
University of Northern British Columbia Endowment Fund	660,000	878,915	
University of Victoria Endowment Fund	4,310,000	6,330,758	
University of Victoria, Applied Economics Fund	510,000	772,217	
V.C.C. Educational Foundation Endowment Fund	1,835,072	2,862,006	
Vancouver Academy of Music Endowment Fund	750	361,050	781,662
Vancouver Academy of Music Library Endowment Fund	460,000	590,002	
Vancouver Academy of Music Opera Programme Fund	10,000	11,399	
Vancouver Academy of Music Scholarship Fund	38,935	1,075,089	1,681,550
Vancouver Aquarium Endowment Fund	753,000	1,141,335	
for the maintenance, development and enhancement of the VanDusen Aquatic Science Centre at the Vancouver Public Aquarium			
The Vancouver Art Gallery Endowment Fund for Acquisitions of Art	5,505,200	10,044,289	
The Vancouver Art Gallery Endowment Fund	521,164	897,346	
The Vancouver Bach Choir Endowment Fund	429,862	631,144	
Vancouver Ballet Society Endowment Fund	600	18,653	37,131
Vancouver Chamber Choir Endowment Fund	166,300	305,375	
The Vancouver Council of B'nai B'rith Men and Women Endowment Fund	225,000	317,049	
Vancouver Crisis Centre Endowment Fund	160,000	235,142	
The Vancouver East Cultural Centre Endowment Fund	60,000	105,744	
The Vancouver General Hospital Foundation Fund	475,100	834,676	
Vancouver Heritage Conservation Endowment Fund	10,000	10,780	
to The City of Vancouver Heritage Conservation Foundation for purposes relating to the preservation, maintenance and restoration of buildings, structures and land located in the City of Vancouver which are of historical or architectural significance, and the promotion and encouragement of public interest in heritage conservation in the City of Vancouver			
Vancouver Historical Fund	60,000	90,387	
for the maintenance, development and enhancement of the Vancouver Historical Society			
Vancouver Holocaust Centre Society Endowment for Education and Remembrance	160,000	193,108	
The Vancouver Institute Endowment Fund	110,000	150,400	
Vancouver Institute for the Visual Arts Endowment Fund, 1997	425,000	447,204	
The Vancouver Institute of the Visual Arts Endowment Fund	24,700	37,600	
The Vancouver Maritime Museum Endowment Fund	125,000	189,187	
Vancouver Museum Association Fund	9,500	20,758	
Vancouver Oral Centre for Deaf Children Fund	699,487	1,081,849	
The Vancouver Parks Foundation	11,560	25,875	
to be used for additions and improvements to park areas and facilities within the City of Vancouver			
Vancouver Public Library Trust	130,175	256,551	
Vancouver Recital Society Fund	160,000	213,863	
Vancouver Resource Society Endowment Fund	3,000	13,000	13,730
Vancouver School of Theology Fund	951	1,347,871	2,969,316
The Vancouver Sun Children's Fund Trust	2,000,000	3,325,729	
The Vancouver Symphony Society Endowment Fund	357	1,065,552	2,023,744
Vancouver Technical Secondary School Scholarship Fund	160,000	232,985	
Vancouver Volunteer Centre Endowment Fund	10,000	14,213	
The Vancouver Youth Symphony Orchestra Society Endowment Fund	110,000	168,778	
VanDusen Botanical Gardens Association Endowment Fund	60,071	1,309,338	2,189,517
The W.J. VanDusen Research Fellowship Management Endowment Fund	850,000	1,288,698	
to The University of British Columbia for the maintenance of the W.J. VanDusen Distinguished Research Fellowships in Management in the Faculty of Commerce and Business Administration			
The Variety Club of British Columbia Endowment Fund	2,316,766	2,811,410	
Victoria Conservatory of Music Scholarship and Bursary Endowment Fund	160,000	247,366	
Victoria Epilepsy and Parkinson's Centre Fund	160,000	236,858	
Victoria High School Alumni Fund	50,000	160,000	171,295
The Victoria R.E.A.D. Society Bursary Endowment Fund	100,000	167,957	
Victoria Symphony Foundation Fund	310,000	420,849	
Victorian Order of Nurses Richmond-Vancouver Fund	402,904	622,343	
Waldorf School Fund of Vancouver	160,000	250,096	
West Coast Railway Endowment Fund	10,100	10,100	10,797
Western Institute for the Deaf Endowment Fund	1,300	230,450	402,734
Whistler Health Care Foundation Endowment Fund	10,000	10,000	10,024
Whittaker Scholarship Fund	30,000	30,000	30,000
to the Eric Hamber Secondary School Awards and Scholarship Fund to provide scholarships to deserving graduating students at Eric Hamber Secondary School			
Women's Studies Endowment Trust Fund	735,000	1,143,373	
to maintain the Ruth Wynn Woodward Chair in Women's Studies at Simon Fraser University and to support research and other activities of an academic nature relating to women in all areas of human endeavour			
WRA Wildlife Rescue Association Foundation	169,100	225,262	
York House School - June Brown Cliff Scholarship Fund	28,093	105,370	132,392
York House School Endowment Fund	797,882	1,352,303	
The Young Men's Christian Association of Greater Vancouver Endowment Fund	1,392,500	2,383,391	
The Young Women's Christian Association Fund	1,000	403,225	775,953
Youth Parliament of B.C. Alumni Fund	165,237	231,836	
YVR Wildlife Stewardship Fund	2,250,000	3,010,162	
	1,761,356	171,060,622	274,264,130
PENDING FUNDS			
The following new funds were awaiting ratification at year end:			
The Paul Robert Badre Bursary Fund	5,000		
The Laura and J. Willox Duncan Fund	19,000	19,000	
Jeannie Robertson Memorial Scholarship Fund	1,700	1,700	
Marilyn Williams St. Thomas Aquinas Scholarship Fund	12,853	12,853	
	33,553	38,553	
TOTAL			
	6,078,465	341,662,135	428,025,824
CONTRIBUTED PRINCIPAL			
Consolidated Trust Fund	338,705,554		
Other Trust Fund	2,956,581		
	341,662,135		

During the past year, Vancouver Foundation, upon the recommendations of its Advisory Committees (listed below), made discretionary grants in seven major fields of interest, working to ensure funds were directed to areas where the greatest benefit could be achieved, as follows:

ARTS & CULTURE The Foundation strengthened the operating capacity of arts and cultural organizations, promoting a broader awareness and appreciation of the arts.

CHILD & FAMILY More resources were directed toward preventative initiatives in children's service agencies in a move to promote successful early intervention in children's lives.

YOUTH The Foundation funded a variety of projects to create new opportunities for young people — all based on self-esteem, leadership and competency. At-risk youth were the highest priority. A Youth Philanthropy Council was also established.

EDUCATION The Foundation funded projects designed specifically for life-long learning < working through experts to make education as accessible, positive and engaging as possible.

ENVIRONMENT The Foundation promoted and funded efforts to increase better scientific understanding of the environment, sustainable development initiatives, resource management training for aboriginal people and more effective public education.

HEALTH & WELFARE Projects designed to help people, families and communities assume more responsibility for themselves remained a key Foundation objective. Indeed, the Foundation's mission is predicated on the promotion of health and social development.

BC MEDICAL SERVICES The BC Medical Services Foundation continued to support health-related research in academic and community settings throughout the province — actively promoting new, community-based health initiatives as well as leading-edge health science research.

Arts and Culture

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Chris Wootten
Phil Bernard
Bruce Pullan
Nicola Norberg Follows
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Reverend Bill Stephens
Donald D. Hogarth
Mary Hogarth
Jane Rosmus

From daycare to symphony, theatre to crisis centre, the lives of almost all British Columbians are touched in some way by the not-for-profit sector. All are supported by philanthropists — the people who donate their time, energy, talent and money.

For more than half a century, many people have been supporting their own communities by creating a legacy through Vancouver Foundation — Canada's largest community-based foundation.

Today, while the Foundation manages considerable assets, there are not sufficient discretionary funds to meet the emerging needs of British Columbia communities. More financial support is needed now. To this end, the Foundation is being more assertive in its efforts to promote opportunities for philanthropists of all ages to give back to their communities.

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promote opportunities

Some funds, as suggested by the donors themselves, will target specific philanthropic goals and community programs. At the leading edge are "discretionary" funds, comprising seven fields of interest: arts and culture; youth; child and family; education; environment; health and welfare; and medical services.

Foundation staff rigorously evaluate each application against need, sustainability and financial viability. Then, the application is carefully reviewed by an Advisory Committee made up of volunteer community representatives. Finally, all grants — often decided in an atmosphere of creative tension — are subject to final approval by the Foundation's Board.

This evaluation, which ensures these funds are on-target, often brings an added benefit. Because of its longstanding credibility within the not-for-profit community, other funding agencies, on learning of a Foundation decision, often make additional financial contributions to the same project.

There are many ways to leave a permanent legacy tailored to suit personal interests, priorities and objectives. Donors may choose, for example, to have funds set up in their own names. Or, to donate to a Community or Field-of-Interest Fund.

Together, we can widen the circle of giving. With your financial support, we can transform the landscape of philanthropy — for the benefit of all British Columbians.

>>> **ALANNA DONAHUE**
Director of Development

tel 604 688 2204

e-mail alanna@vancouverfoundation.bc.ca
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Vancouver Foundation widens the circle of giving.

philanthropy

More hands-on, more businesslike, a new generation is changing the rules of giving.

Vancouver Foundation is brokering a social venture approach to philanthropy in which younger donors bring entrepreneurial energy to the not-for-profit world.



V

Great things happen when the energy of youth

VANCOUVER FOUNDATION

combines with the wisdom of age

F

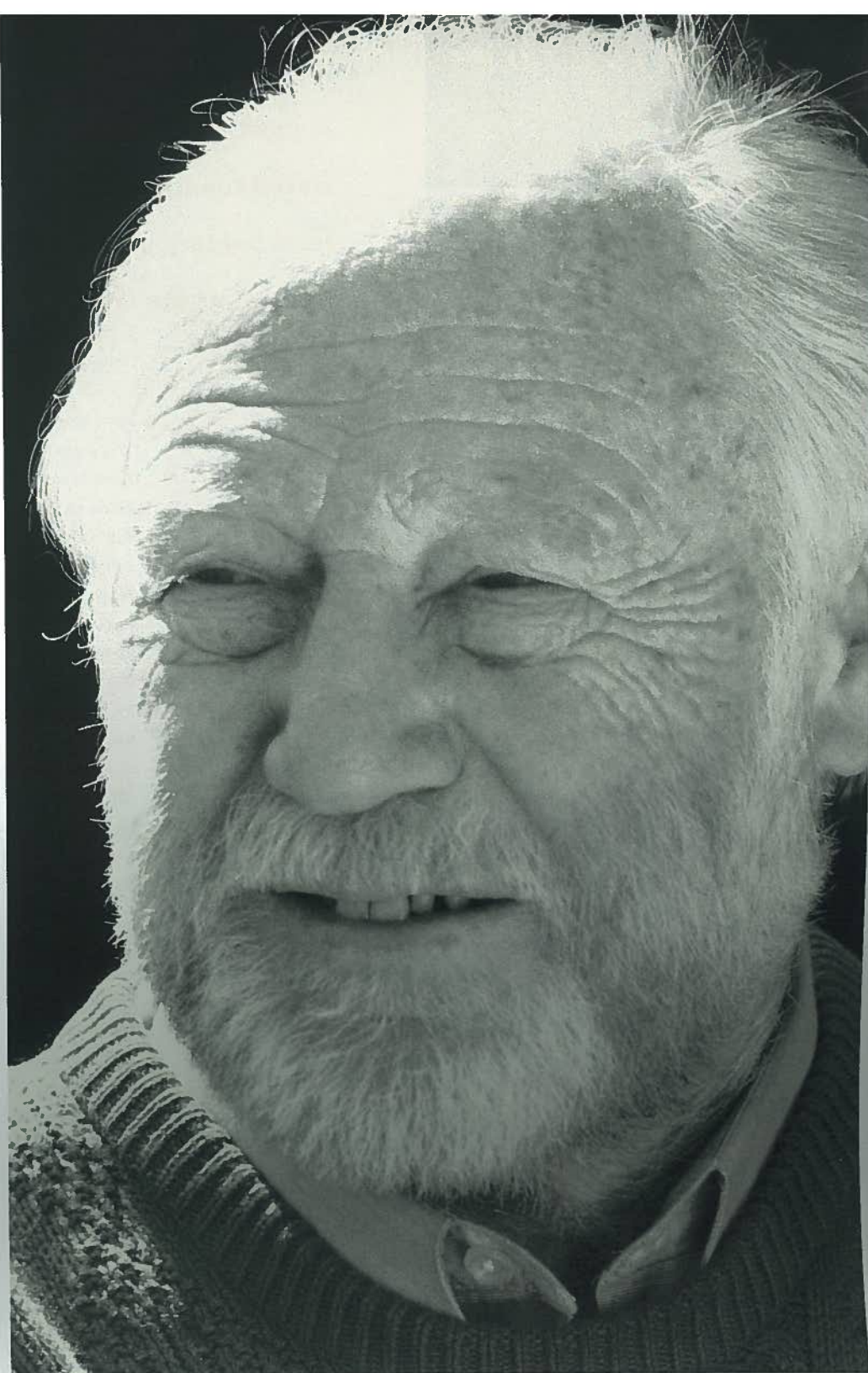
**It's not about age.
Anyone can be a
philanthropist.**

> Michael Smith

Nobel Prize winner

Vancouver Foundation

Michael Smith Fund



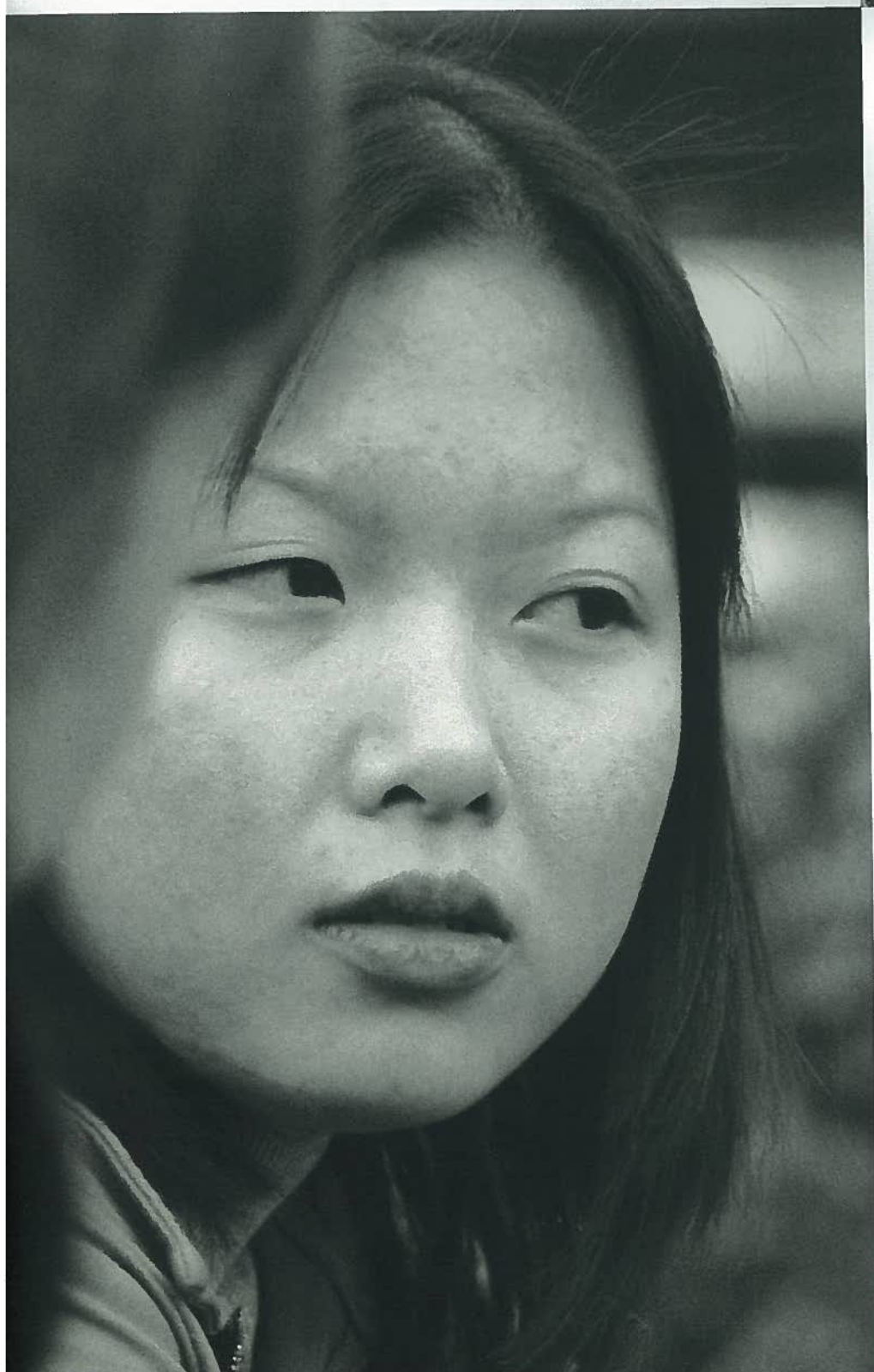
**IT'S NOT
JUST ABOUT
MONEY.
VOLUNTEER
YOUR TIME.**

< Julie Nguyen

participant

Youth Driven Youth Action

A Community Initiative Conference



In 1998, Vancouver Foundation gratefully received additions to open and closed funds in the form of outright gifts and previously designated testamentary gifts from estates. We acknowledge with appreciation the support of the individuals and organizations listed below.

**Gifts from
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J.P. Zwaau

**Additional
Contributions
to Existing
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Chi Tung Chan
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Barbara Hunter
Valerie Hunter
Christopher J.K. Richardson, FCA
G. Ross Ramsey
Catherine Rickey

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Art Starts in Schools!
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Legal Services Society of B.C.
LVS Leadership Vancouver Society
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National Nikkei
Heritage Centre Society
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North Shore
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VanDusen Botanical Gardens
Association
Victoria High School
Alumni Association
West Coast Railway Association
Western Canadian Universities
Marine Biological Society
Western Institute for the Deaf
and Hard of Hearing
Whistler Health Care Foundation
York House School Foundation

In Memoriam

*In the past year gifts were
received in memory of:*

H.M. Boyce
Charles Bridge
Dr. J. Keith Brimacombe
Jack Clarke
J. Isabel Loucks Foster
John Freudeman
Henry H. (Pete) Ketcham, Jr.
Norman Keith (Lordy) Lord
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In Recognition

*During the year gifts were
received in honour of:*

Dorothy E. Freure
Dr. Paul W. Richardson
David Roche
Jamie Roche
Samuel Segal
Daphne Tapper

PLANNED GIFTS

*Vancouver Foundation was pleased to
receive planned gifts during 1998 from
the individuals listed below. These
contributions took the form of bequests
and other deferred gift alternatives. In
addition to those gifts listed, discussions
are ongoing with donors regarding
residual interest gifts, gift annuities and
gifts of "excepted" securities.*

**Charitable
Remainder Trusts**

Anonymous (1)
Donald & Alice Kerr

Robert F. Koerner
Arthur Cecil Law
Mary Lenore Law
William Strathearn Leggat
Jane M. McClymont
Ernest Gaston McCorkell
Helen Isobel McCurrach
Evelyn de Rostaing McMann
Helen Seaton Marriion
Vera Kathleen Maynard
Judith V. Neild
George W. Norgan
Beatrice D. Pilon
John Lyndsay Roaf
Dorothy G. Rogers
Edward William Rogers
Edith L. Sanderson
Joseph Anthony Taylor
Isaac Mayer Israel Waldman
Edythe Walker
Edgar B. Westby
John Curran Whittle
Alan H. Williamson
Newton Ellis Wolverton
Fritz A.W. Ziegler

Insurance

Warren & Laurie Deacon
Francois & Nina Freyvogel
Danny T. Gaw
Robert Kenny
David N. Ker
Bernice Klemanski
Barbara Jean Mathews
Robert & Brenda McGill
Marjory M. Pigott
Agnes M. Publicover
Keith & Edith Ralston
William G. Strongman
Mollie E.C. Thackeray
William K. Vermeulen
Kenneth K. Wong

**Testamentary
Gifts**

Marion Helen Adams
Glenn Alexander Agnew
Clara R. Anderson
Sarah A. Berryman
Phyllis M. Broome
Ronald A. Buchanan
Eleanor Justine Campbell
Hubert Osborne Chapman
Grace Ellen Cochran
M. Phae Collins
Alice Muriel Barbara Duff
David Fearn
Bernice E. Gilbert
Loucil Marie Griffin
William A. Hutchings
Edwin Bernard Johnson
Marilyn Englund Keller

Future Bequests

*We also wish to acknowledge
the following individuals who
have advised us that a bequest
has been included in their will:*

Rene Charbin
Hugh H. Davidson
Esther Freeman
Dorothy Ann Glover
Philip Edward Locke
Hugh & Pauline Main
Ian W. McDonald
H. Wilhelmine Meilicke
P. Bernard & Ria Rowe

STATEMENTS

AUDITOR'S REPORT

To the Directors of Vancouver Foundation

We have audited the statements of financial position of Vancouver Foundation as at December 31, 1998 and 1997 and the statements of changes in consolidated trust fund and funds' income statements for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Vancouver Foundation as at December 31, 1998 and 1997, and the changes in consolidated trust fund and funds' income for the years then ended in accordance with generally accepted accounting principles.

PricewaterhouseCoopers LLP
Chartered Accountants
Vancouver, BC
February 26, 1999

move toward

STATEMENTS OF FINANCIAL POSITION

Year ended December 31	1998	1997	Year ended December 31	1998	1997
Net Assets			Fund Balances		
Consolidated Trust Fund (Note 2)			Consolidated Trust Fund (Note 2)		
Investments, at market value (Note 4)			Contributed principal	\$338,705,554	\$332,001,072
Cash and other short-term notes	\$15,754,240	\$9,063,974	Retained returns from investments	204,756,414	181,394,148
Bonds and debentures (cost - \$266,166,450; 1997 - \$289,889,595)	274,969,013	297,401,962		543,461,968	513,395,220
Common shares and convertible securities (cost - \$215,362,524; 1997 - \$175,754,777)	252,738,715	206,929,284	Other Trust Funds (Note 2)		
	543,461,968	513,395,220	Contributed principal	2,956,581	3,566,633
Other Trust Funds (Note 2)				2,956,581	3,566,633
Investments, at cost			Fund returns pending distribution		
Cash and short-term notes	298,499	160,690	Fund returns pending distribution (Note 5)	16,228,021	15,255,673
Mortgages and real estate (market value - \$286,743; 1997 - \$772,147)	286,743	816,987		16,228,021	15,255,673
Bonds (market value - \$2,179,899; 1997 - \$2,416,689)	1,922,206	2,136,751		\$562,646,570	\$532,217,526
Shares (market value - \$412,086; 1997 - \$440,535)	449,133	452,205			
	2,956,581	3,566,633			
Fund returns pending distribution					
Cash, short-term notes and other investments	13,378,184	11,796,097			
Accrued interest receivable	2,463,445	3,097,503			
Dividend income receivable	208,215	152,897			
Fixed assets (cost - \$395,797; 1997 - \$360,375)	218,173	254,967			
Accounts payable	(39,996)	(45,791)			
	16,228,021	15,255,673			
	\$562,646,570	\$532,217,526			
Commitments (Note 5)					

make
contribution
makeup

and
Liabilities

Letter of confirmation
- A&B
- 4.5
- Custodial (instructions)
(budgets)

- ✓ mgmt letter

FUNDS' INCOME STATEMENTS

Year ended December 31	1998	1997
Returns for the year from		
Consolidated Trust Fund - total	\$50,397,636	\$56,054,788
Less: Retained returns from investments	(23,362,266)	(33,532,634)
Consolidated Trust Fund - returns available for distribution (note 3)	27,035,370	22,522,154
Other Trust Funds	339,573	669,617
Interest earned on fund returns pending distribution	612,248	520,207
	27,987,191	23,711,978
Operating expenses		
Administration	1,116,757	1,128,004
Program	766,223	724,916
Investment management and custodial fees	1,208,222	965,951
	3,091,202	2,818,871
Amount available for grants and distributions	24,895,989	20,893,107
Grants and distributions in accordance with terms and conditions of general and specific funds	23,923,641	21,830,721
Grants and distributions in excess of amount available for grants and distributions for year	972,348	(937,614)
Fund returns pending distribution at beginning of year	15,255,673	16,193,287
Funds returns pending distribution at end of year	\$16,228,021	\$15,255,673

Grantmaking & philanthropy is a driver

APPROVED BY

THE BOARD

J.B. Buchanan
J.B. Buchanan, Director

Thomas A. Buell
Thomas A. Buell, Director

STATEMENTS OF CHANGES IN CONSOLIDATED TRUST FUND

Year ended December 31	1998	1997
Changes in contributed principal		
Opening balance	\$332,001,072	\$324,169,636
Contributions	7,431,335	7,862,383
Transfers from Other Trust Funds (net)	15,826	30,849
Redemptions	(742,679)	(61,796)
Closing balance	\$338,705,554	\$332,001,072
Changes in retained returns from investments		
Opening balance	\$181,394,148	\$147,861,514
Retained returns from investments during year	23,362,266	33,532,634
Closing balance	\$204,756,414	\$181,394,148

NOTES TO FINANCIAL STATEMENTS

1. Purpose and status

Vancouver Foundation (the "Foundation") was established in 1943 and became incorporated through an Act of the Provincial Legislature in 1950.

The income from funds donated and bequeathed to its endowment is used to provide for charitable purposes throughout British Columbia. The Foundation serves three major constituencies: its donors, the charitable sector and the community.

During the year ended December 31, 1998, the Vancouver Foundation Act was modified to give the Board of Directors the authority to determine the amount distributable for charitable purposes. Prior to this change in the Act, only interest and dividends were distributable for charitable purposes.

The Foundation is registered with the Charities Division, Revenue Canada, Taxation and is classified as a public foundation. As such it is exempt from federal income taxes and can issue charitable donation receipts.

2. 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 over which the Foundation does not exercise discretionary investment control and which are administered in accordance with specific directions from the donors.

3. Accounting policies

The following accounting policies used by the Foundation are stated below to assist in understanding the 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 determined 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. 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. Investments are held by CIBC Mellon Global Securities Services Company, which acts as custodian on behalf of the Foundation.

Fixed assets

The Foundation capitalizes the cost of major capital additions and amortizes the cost of these assets over their estimated useful lives. Lease inducements received in conjunction with the Foundation's lease are offset against the cost of leasehold improvements. Management has determined the estimated useful lives to be:

Computer and office equipment	5 years straight line
Office furniture	10 years straight line
Leasehold improvements, net of lease inducements	straight line over the term of the lease (10 years)

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.

Operating expenses

Administration expenses, program expenses and investment management and custodial fees are recorded using the accrual basis.

4. Investments

Consolidated Trust Fund

The bonds and debentures in the Consolidated Trust Fund are represented by Canadian fixed interest bonds and debentures, with a weighted average term to maturity of 9.1 years (1997 - 8.8 years).

The common shares and convertible securities in the Consolidated Trust Fund are represented by the following:

	Cost	1998 Market Value	Cost	1997 Market Value
Canadian	\$ 111,746,898	\$ 125,053,261	\$ 85,759,328	\$ 107,203,924
U.S.	36,892,028	46,972,954	36,400,108	44,338,837
International	66,723,598	80,712,500	53,595,341	55,386,523
	\$ 215,362,524	\$ 252,738,715	\$ 175,754,777	\$ 206,929,284

5. Commitments

In addition to the amounts presented under "Funds returns pending distribution", the Foundation has committed to grants totalling \$1,567,000 (1997 - \$1,965,000) which are payable from future returns. Payment of these grants are conditional on the recipients meeting certain criteria and providing certain supporting information.

The Foundation has a ten year lease agreement, with the following commitments related to office rent:

1999	\$ 166,769
2000	176,864
2001	176,864
2002	178,574
2003	183,702
2004 - 2005	321,479
	<u>\$ 1,204,252</u>

6. Year 2000 Issue

The Year 2000 Issue arises because many computerized systems use two digits rather than four digits to identify a year. Date sensitive systems may recognize the year 2000 as 1900 or some other date, resulting in errors when information using the year 2000 dates are processed. In addition, similar problems may arise in some systems which use certain dates in 1999 to represent something other than a date. The effects of the Year 2000 Issue may be experienced before, on, or after January 1, 2000, and, if not addressed, the impact on operations and financial reporting may range from minor errors to significant system failures which could affect the Foundation's ability to conduct normal business operations. It is not possible to be certain that all aspects of the Year 2000 Issue affecting the Foundation, including those related to the efforts of customers, suppliers, or other third parties will be fully resolved.

7. 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.

Discretionary grants in each of Vancouver Foundation's seven fields of interest are awarded in response to applications that are carefully considered by an Advisory Committee made up of informed community representatives who are widely experienced in the particular field of interest. Grants from Advised Funds are based on proposals received from fundholders.

ANIMAL WELFARE

DISCRETIONARY

Orphaned Wildlife (OWL) Rehabilitation Society	
Construction of Non-Releaseable Bird Facilities	15,000
Purchase of Isoflurane Machine	1,325
Rainforest Reptile Refuge Society	
Funds To Live By	8,000
Richmond Homeless Cats	
"Spay That Stray" Project	5,000
Society for the Prevention of Cruelty to Animals - Provincial Office	
Spay Neuter Action Plan (SNAP)	4,125
Provincial Pet Visitation Program	12,500
	45,950

ADVISED

Animal Welfare Foundation of Canada	52,000
Canadian Farm Animal Care Trust	10,000
Association for the Protection of Fur-Bearing Animals	20,000
Humane Society of Canada	20,000
Orphaned Wildlife (OWL) Rehabilitation Society	
Purchase of Isoflurane Machine	1,325
Society for the Prevention of Cruelty to Animals - Provincial Office	
Shelters for Quesnel & District Branch and Sunshine Coast Branch	30,000
	133,325

ARTS AND CULTURE

DISCRETIONARY

Art Starts in Schools!	
1998/99 Arts in Education - Program and Administration	165,000
Assembly of British Columbia Arts Councils	
1998 Visual Arts Development Award	40,000
Atlin Historical Society	
The Globe Theatre - Interior Revitalization	20,000
B.C. Farm Machinery and Agricultural Museum Association	
Lighting Improvement to No. 2 Building	5,000
Britannia Heritage Shipyard Society	
Development of Murakami Visitors Centre	20,000
Capitol Theatre Restoration Society	
Box Office Ticketing System Upgrade	3,300
Chinese Cultural Centre of Vancouver	
Museum/Library Complex - Phase I	18,500
City of Vancouver	
"Visit the Arts" Program Development	11,500
Coast Recital Society	
Piano Purchase	5,000
Community Arts Council of Richmond	
Richmond Community Public Art Program	10,000
Community Radio Education Society	
Capital Campaign - New Studio Transmitter Link Purchase	14,993
Comox Valley Art Gallery	
Gallery Facilities Upgrade	4,800
Courtenay Recreational Association	
Sid Williams Civic Theatre: Sound, Lighting & Drapery Upgrading Project	15,000
Courtenay Youth Music Centre Society	
Bridge Funding	10,000
Crafts Association of British Columbia	
25th Anniversary of Fine Art Show	5,000
Creston & District Historical & Museum Society	
Bathroom and Mini-Kitchen Project for Archive Building	4,000
Current Sound Opera(tions) Society	
"The Emperor from Atlantis" (Der Kaiser Von Atlantis) Production	6,000
EDAM Performing Arts Society	
Equipment Purchase	4,000
Elektra Women's Choir	4,500
"Fall Celebration of Women's Choirs"	
Gibsons Landing Heritage Society	
Heritage Playhouse Project	20,000
Haida Gwaii Museum at Qay'llnagaay	
Visual Arts Coordination Project	5,000
Island Mountain Arts Society	
Mural Painting and Gallery Upgrade.	7,000
Joe Ink Performance Society	
Production of "Swing Theory"	10,000
Kamloops Art Gallery	
Capital Campaign - Furniture and Fixtures Purchase	25,000
Karen Jamieson Dance Society	
"The River" Production	10,000

Key City Theatre Society	
Reader and Lighter Boards Purchase	2,500
Kinesis Dance Society	
"Unruly Body" Production	4,000
Little Prairie Heritage Society	
New Display Building: Interior Furnishings	10,000
Malaspina Printmakers Educational Society	
Etching Press Purchase	9,000
Marpole Museum & Historical Society	
Colbourne House - Marpole Showcase	10,000
Mascall Dance Society	
"The Brutal Telling" Production	8,000
Modern Baroque Opera Society	
Production of "Scipione"	10,000
Mount Pleasant Community Centre Association	
Mount Pleasant Parks Performance Project	6,000
Nuyumbalees Society	
Kwagwiltz Museum and Cultural Centre - Carving and Artists Centre	25,000
Pacific Ballet British Columbia Society	
New Creation by John Alleyne	10,000
Pacific Opera Victoria Association	
Production of "A Masked Ball"	15,000
Playhouse Theatre Centre of British Columbia	
"Commissioning and New Play Development Program"	30,000
Portland Hotel Society	
Facing the Downtown Eastside: Challenging Community Stereotypes	5,000
Prince George Art Gallery	
New Building - Capital Campaign	25,000
Public Dreams Society	
Re-Imagining Communities	10,000
Rossland Historical Museum Association	7,500
New Storage Facility	
Ruby Slippers Production Society	
"The Good Person of Setzuan" Production	10,000
Rumble Productions Society	
"The Terrible But Incomplete Journals of John D." Production	10,000
Satellite Video Exchange Society	
Equipment Acquisition Program	6,000
Savage Media Society	
Production of "Song Bird"	5,000
Shuswap District Arts Council	
Gallery Renovations and Equipment Purchase	15,000
Silvery Slocan Historical Society	
Silvery Slocan Museum Project - Refinishing/Furnishing Archives and Reading Room	5,000
Theatre at Burnaby South Society	
Theatre Upgrade Project - Phase I	15,000
Theatre North West	
Lighting Equipment Purchase	15,000
U'Mista Cultural Society	
Systems Upgrade	20,000
United Way of the Lower Mainland	
Arts Partners in Organizational Development, Year 10	26,500
Vancouver Academy of Music	
1998/99 Advanced Arts Study Awards	77,500
Vancouver Bach Choir	
Ruddell/Reid Composition and Performance Project	10,000
Vancouver Symphony Society	
Composer-in-Residence Program	15,000
Victoria Conservatory of Music	
New Space Renovation Project	50,000
View, The Performing Arts Society	
"Swollen Tongues" Production	15,000
Wachiy Friendship Centre Society	
Button Blanket Making Workshop	2,000
West Coast Railway Association	
Heritage Park Archives Project	10,000
White Rock Players Club	
Heating System Upgrade and Roof Renewal	4,821
Wild Excursions Productions Society	
"Passion: Elysian Fields" Production	15,000
Worldsign Communication Society	
Travelling Infoshow Project	7,000
Yorick Theatre Society	
"The Life of Galileo" Production"	4,500
	968,914

ADVISED

The Arts Stabilization Program Society	60,000
Belfry Theatre Society	3,000
Community Arts Council of Vancouver Endowment Fund	131
Emily Carr Institute of Art and Design	1,800
Mount Pleasant Community Centre Association	
Mount Pleasant Parks Performance Project	4,000
Okanagan University College	1,800
Toronto Monthly Meeting of the Religious Society of Friends	100
Salvadorean Art Initiative	
The University of British Columbia	1,800
University of Victoria	1,800
Vancouver Art Gallery Association	3,500
Vancouver Cantata Singers	2,000

Vancouver Opera Association	4,000
Opera in the Schools Programme	
Vancouver Recital Society	5,000
Vancouver Symphony Society	4,000
	92,931

CHILD AND FAMILY

DISCRETIONARY

B.C. Institute on Family Violence	
"The Person Within" Public Education Campaign (TPWPEC)	18,000
B.C./Yukon Society of Transition Houses	
Hear the Voices	8,000
Bethany Child Care Society	
Bethany Child Care Centre	20,000
Big Sisters of Central Fraser Valley	
In-School Mentoring Program	8,425
British Columbia Neurofibromatosis Foundation	
Video Presentation for Kids with NF	5,000
British Columbia's Children's Hospital	
First Call! B.C. Child and Youth Coalition - Year II	45,000
British Columbia's Children's Hospital Foundation	
Multicultural Health Endowment 2:1	100,000
Burrard Indian Band	
Playground Equipment Project	15,000
Canadian Red Cross Society - Fraser Region	
Bringing Violence Prevention Programs to New Canadian Adolescents	21,000
Centennial Park Preservation & Enhancement Society	
Installation of New Playground Equipment	25,000
Children's and Women's Health Centre of British Columbia	
B.C. Child and Youth Agenda: Community Mobilization Tour	25,000
Chimo Personal Distress Intervention Service in Richmond	
Nova Transition House Renovation	15,141
District of Sicamous	
Playground Equipment for Finlayson Park	9,000
Dze L K'Ant Friendship Centre Society	
Fetal Alcohol Syndrome Prevention Program	19,861
Eastside Family Place Society	8,150
The Emergency Childcare Project, Year III	
Family Services of the North Shore	
Westcoast Energy Children's Centre	20,000
Fanny Bay Community Association	
Children's Adventure Playground	10,000
Fernie Women's Resource and Drop-In Centre	
Second Stage Housing - Furniture Purchase	19,499
Friends of Cortes Island	
Klahoose Housing Centre	6,172
Immigrant Services Society of British Columbia	
Cambodian Community Development Process - Transition Phase	7,500
Ishtar Transition Housing Society	
Ishtar Transition House Replacement	20,000
Klee Wyck Children's Centre Society	
Facility Upgrade and Outdoor Play Equipment	2,500
Kwakwaka'wakw Cultural Society	
Kwakwaka'wakw Band Day Care Project	30,000
Law Courts Education Society of British Columbia	
Parenting After Separation Program	30,000
Learning Disabilities Association of British Columbia - Vancouver Chapter	
Federation of Invisible Disabilities - Start-Up Funding	15,000
Little Wings Day Care Centre Society	
Playground Project - Phase I	10,000
Lower Similkameen Community Services Society	
CAPC - Community Action Program for Children	5,000
M.O.S.A.I.C. (Multi-Lingual Orientation Service Association for Immigrant Communities)	
"Common Journeys: Women Working Together" Program - Phase 2	25,000
Nakusp Child Care Society	
New Adventures Preschool - Replacement Child Care Facility	15,000
Nanaimo Art Gallery Society	
Tales to Tell	5,000
North Island Therapeutic Riding Society	
Portable Indoor Riding Ring	20,000
Northern Lights College Foundation	
Little Lights Daycare - Playground Equipment Project	20,000
Powell River Model Community Project for Persons with Disabilities	
Willingdon Kids Park - Training Equipment Purchase	20,000
Quadra Child Care Society	
Playground Upgrade Project	7,000
Riley Park Community Association	
Riley Park Fully Accessible Playground Project	30,000
Seabird Island Indian Band	
Daycare Facility	12,500
Simon Fraser University	
Violence Against Women: An Analysis of Policies and Actions	22,500
Step-By-Step Child Development Society	
Ability on Line/Resource Library & Equipment Loans Cupboard	3,000

Sunshine Valley Child Care Society	
Tot-Lot Upgrade	10,000
Tri-City Family Place Society	
Re-stocking/Rejuvenating Project	2,000
University of Northern British Columbia	
UNBC Daycare Centre Outdoor Playground Development	7,500
University of Victoria	
Community Development Through Child and Youth Care Training Documentation of a Community-Based, Participatory, Bicultural Partnership Model	50,000
Vancouver & Lower Mainland Multicultural Family Support Services Society	
Parent/Guardian Education/Support Program on Bi-Cultural Parenting	18,750
Vancouver Island Haven Society	
"Children Who Witness Abuse Program"	11,200
Vancouver Neurological Centre	
B.C. Hart Walker Program	20,000
Vancouver Status of Women	
Revision of Single Mother's Resource Guide	7,000
Victoria Native Friendship Centre	
Child Care Project	30,000
Victoria Women Work! Society	
Entrepreneurial Success Program	18,467
Watari Research Association	
Children and Youth Protection Strategy Program - Year 1	30,000
West Coast Family Support Institute Society	
"Growing, Learning & Living Together": A Video on the Family Support Institute	5,000
West Vancouver Child Development Centre Association	
Toddler Care Extension Project	25,000
Westcoast Child Care Resource Centre	
School Age Child Care Association of B.C. - Supporting School Age Services Project	10,915
	944,080

ADVISED

British Columbia's Children's Hospital Foundation	73
ONTRAC Program	30,000
CKNW Orphans' Fund	
Butterfly Room at Monarch Place - Furnishings and Equipment	13,600
Comox Valley Community Foundation	
Puntledge Park Elementary School - Breakfast & Lunch Program	1,789
Family Services of Greater Vancouver	
Endowment purposes	1,000
Foster Parents Plan of Canada	777
HUGS Children's Hospice Society	5,351
Kiwaasa Neighbourhood Services Association	
Children and Youth Food Program	4,000
Planned Parenthood Association of B.C.	2,145
School District #39 - Vancouver	
Inner City Schools Project - Breakfast Program	5,000
St. Francis-in-the-Wood Anglican Church	
New Child Care Facility	15,000
Vancouver Oral Centre	
New Facilities	500
Vancouver YWCA	
YWCA Emma's Child Care Food Program	5,200
	84,435

DISTRIBUTION

The following grants were approved by the Distribution Committee, which is made up of the chairs of the Foundation's field of interest Advisory Committees. Among its other duties, the Distribution Committee reviews applications that are not otherwise considered by an Advisory Committee.

DISCRETIONARY

Alberni Valley Community Foundation	150
Endowment Match - 1:1	25,000
The Arts Stabilization Program Society	
Operating Funds	184,456
British Columbia Touring Council for the Performing Arts	
Pacific Contact 99 - Bridge Funding	7,500
Cambridge Community Foundation	
Chairman's Grant for Development of Discretionary Fund	500
Canadian Centre for Philanthropy	
A National Survey of Volunteering and Giving	50,000
Community Foundations of Canada	
Bridge Funding	50,000
Accountability in the Voluntary Sector - Expansion Program	15,000
Comox Valley Community Foundation	
Endowment Match - 1:1	50,000
Filberg Lodge and Park Association	
Lodge and Grounds Upgrade	20,000
Legal Historical Society of British Columbia	
Marsh Gordon's Papers	10,000
Pacific Foundation for the Advancement of Minority Equality	
Bridge Funding	10,000
Phoenix Foundation of the Boundary Communities	
Endowment Match - 1:1	25,000
Prince George Community Foundation	
Endowment Match - 1:1	25,000
Shuswap Community Foundation	
Endowment Match - 1:1	25,000

Surrey Foundation	
Endowment Match - 1:1	25,000
United Way of the Lower Mainland	
Endowment Match	50,000
University of Victoria	
Interdisciplinary Academic Program in Public Policy Dispute Resolution: Curriculum Development	25,000
"Leave a Legacy" Program Development	10,000
Vancouver Police Foundation	
Annual Operating Grant for 3 Years	25,000
	632,456

EDUCATION

DISCRETIONARY

A.S.T.C. Science World Society	
Engaging Science Program	15,000
Art Starts in Schools!	
1998/99 Arts in Education - Program and Administration Artists Professional Development and Guide	165,000 7,000
B.C. Aboriginal Network on Disability Society	
"Best Practices" Handbook	7,250
Big Brothers & Big Sisters of Williams' Lake	
In School Mentoring Program	7,200
Big Brothers & Sisters of Langley	
In-School Mentoring Program	10,000
Big Brothers, Big Sisters of Prince George	
Mentor Program of Prince George	11,178
Britannia Secondary School Support Society	
Study Guides for World Music: A Model for Artist-created Education Support Materials	2,050
Capilano College Foundation	
1998/99 Bursary Program	3,125
Central Okanagan Naturalists' Club	
"Return of the Peregrine Falcon" Project	20,000
College of New Caledonia	
1998/99 Bursary Program	3,125
College of the Rockies	
1998/99 Bursary Program	3,125
Cranbrook Boys' and Girls' Club	
Community Family Literacy Resource Coordinators for the East Kootenays	12,500
Douglas College Foundation	
1998/99 Bursary Program	3,125
Eric Hamber Secondary School Awards Fund	
Endowment Match - 1:1	25,000
Evergreen Environmental Foundation	
Natural Schools Dissemination Project	17,500
Federation of British Columbia Writers	
BC High School Reading Project	15,000
Fraser for Life Communications Society	
Collective Association of Environmental Educators in B.C. - Start-Up Costs	5,500
Ecoscope for Saltwater Wetlands	15,000
Gibsons and District Public Library Association	
WESTWORDS	7,500
Glen Eden School Society	
Restricted Stimulus Milieu Rooms & Edmark Program	4,833
Ha Ho Payuk Society	
Nuu-chah-nulth Biology Course Curriculum	16,422
Kamloops Wildlife Park Society	
Thompson Nicola Living Interpretive Display Project	10,000
Kiwaasa Neighbourhood Services Association	
East Vancouver Youth Initiative	30,000
Ktunaxa/Kinbasket Independent Schoól System Society	
Ethnobotany Project	2,500
Kwantlen University College	
1997/98 Bursary Program	3,125
1998/99 Bursary Program	3,125
Langara College Foundation	
Endowment Match - 1:1	25,000
1998/99 Bursary Program	3,125
Learning Disabilities Association of British Columbia, South Vancouver Island	
"Skills For Success" Pilot Project	5,500
Learning Disabilities Association of British Columbia - Vancouver Chapter	
Real Reading, Real Writing, Real Thinking Project	6,750
Literacy B.C. Society	
Provincial Literacy Library/Resource Centre	5,000
McGill University	
Students Helping Students: Student Engagement in Learning and School Life	27,000
Muscular Dystrophy Association of Canada B.C. and Yukon Region	
Kids on the Block Program	10,000
North Island College Foundation	
Endowment Match - 2:1	25,000
1998/99 Bursary Program	3,125
North Shore Grief and Loss Resource Centre	
Teen Grief Education Project	1,500
Northern Lights College Foundation	
1998/99 Bursary Program	3,125
Okanagan University College	
1998/99 Bursary Program	3,125
Pacific Cinematheque Pacifique	
Film Study Guides Project	8,000

Sage Foundation	
Destination Conservation Manual Renewal and Solid Waste Enhancement Package	12,500
School District #20 - Kootenay-Columbia	
Teacher Science Education Camp Program	4,000
School District #36 - Surrey	
Treatment for Students With Severe Language Disorders	10,000
School District #68 - Nanaimo	
Parent Garden Committee - Garden Tools and Equipment Purchase	1,360
School District #83 - North Okanagan-Shuswap	
"Effective Class Meetings and PAC Meetings" - Problem Solving Video Program	7,000
Selkirk College Foundation	
1998/99 Bursary Program	3,125
Simon Fraser University	
The Greater Vancouver Book - CD Rom "Case Method Teaching" Project	12,675 25,000
Skidegate Band Council	
The Haida Language Immersion Project	25,000
St. Michaels University School	
Endowment Match - 1:1	25,000
Story Theatre Productions Society	
Production of "The Second Hand Store"	7,500
TEAL Charitable Foundation	
Endowment Match - 1:1	25,000
The University of British Columbia	
Supporting Women in Information Technology (SWIFT)	30,000
University College of the Cariboo Foundation	
1998/99 Bursary Program	3,125
University College of the Fraser Valley	
1998/99 Bursary Program	3,125
University of Victoria	
West Coast Research & Education Project	17,500
University of Western Ontario	
British Columbia Science Outreach Program	8,670
Vancouver Aquarium Association	
B.C. Salmon Story: Phase I - Pacific Canada; Phase II - Stanley Park Salmon Stream	35,000
Youth in Philanthropy Project	50,000
Vancouver Police Historical Society & Centennial Museum	
Permanent Educational Program Classroom - Upgrade, Phase II	6,000
VCC Educational Foundation	
1998/99 Bursary Program	3,125
Victoria High School Alumni Association	
Endowment Match - 1:1	25,000
Young Readers' Choice Awards Society of B.C.	
Red Cedars Book Awards Program	5,000
	896,138

ADVISED

B.C. Association for Community Living	
"Inclusive Education - A Parent Handbook" - Revision and Reprinting	9,334
B.C. Paraplegic Foundation	8,000
Boy Scouts of Canada - Fraser Valley Regional Council	
"Schools and Scouting, Partners in Education"	20,900
British Columbia Institute of Technology	4,300
Camosun College	1,400
Canadian Associates of Ben-Gurion University of the Negev	2,000
Canadian Figure Skating Association - Athletic Trust Fund	6,150
Canadian Society for the Weizmann Institute of Science	1,000
Capilano College Foundation	8,525
Carleton University	3,000
College of New Caledonia	6,125
College of the Rockies	3,125
Crofton House School	8,550
Cy and Emerald Keyes Charitable Foundation	168,000
Douglas College Foundation	4,125
Emily Carr Institute of Art and Design	15,250
Helen Pitt Fund for Fine Arts - Administration	3,000
Huron College Foundation	5,000
Junior Achievement of British Columbia	
"The Economics of Staying in School" Project	25,000
Kelsey Institute Foundation	100
Kwantlen University College	6,250
Landswest School Division	845
Langara College Foundation	3,125
Lester B. Pearson College of the Pacific	30,000
John and Elizabeth Nichol Scholarship	10,000
Liber Ero Foundation	60,595
Literacy B.C. Society	1,000
Lower Canada College	250
Malaspina University-College	6,525
Malaspina University-College Foundation	2,100
The Bill and Elsie More Indian Bursary Fund	1,028
National Sport Trust Fund	4,300
North Island College	6,000
North Island College Foundation	5,125

Northern Alberta Institute of Technology	200
Northern Lights College Foundation	3,125
Okanagan University College	11,085
Pen Canada	500
Prairie Bible Institute	2,000
Queen's University	3,000
Registered Nurses Foundation of British Columbia	1,500
School District #22 - Vernon	400
School District #39 - Vancouver Educational Projects	353
School District #43 - Coquitlam	900
Selkirk College	1,000
Selkirk College Foundation	3,125
Shawnigan Lake School Foundation	4,127
Simon Fraser University	13,770
Southern Alberta Institute of Technology	400
St. George's School Foundation	3,500
Surrey/White Rock Mediation Services Society	
School Community Building Pilot Project	
"Community Peace 2000"	7,500
Trinity Western University	4,200
U.B.C. Alumni Scholarship and Bursary Endowment Fund	110
UNBC Wilp Wilxo'oskwhl Nisga'a Endowment Fund	92,480
University of Alberta	3,000
The University of British Columbia	97,680
Paul Heller Fellowship	1,600
Geography Scholarship Fund	300
Medical Student and Alumni Centre Endowment Fund	1,500
The University of British Columbia Library	
World Biographical Archive series published by K.G. Saur	8,901
University of Calgary	3,000
The University of Manitoba	1,200
University of Victoria	28,330
University of Western Ontario	3,500
University College of the Cariboo	350
University College of the Cariboo Foundation	3,125
University College of the Fraser Valley	3,125
Vancouver Academy of Music	
Computer System Project	5,000
Vancouver Aquarium Association	
Marine Cultivation Research Laboratory	5,000
VanDusen Botanical Gardens Association	
Endowment purposes	5,000
The Woodland Garden by Roy Forster	5,000
VCC Educational Foundation	3,325
The Writers' Union of Canada	100
	774,588

ENVIRONMENT
DISCRETIONARY

B.C. Spaces for Nature	
Special Management Areas and Impact of Mining Technical Reports	5,000
B.C. Wildlife Federation	
Environmental Mining Project	9,000
Better Environmentally Sound Transportation Association	
"Moving for Change: Alternative Transportation Toolkit"	20,000
Clayoquot Biosphere Project Society	
Sydney Estuary Inventory and Monitoring Project	15,000
Comox Valley Citizens' Action for Recycling and the Environment	
The Tribune Bay Outdoor Education Centre	
Wastewater Treatment Project	17,000
Comox Valley Project Watershed Society	
Down the Drain: Stewardship Actions on Pollution and Toxics	10,000
Cowichan Community Land Trust Society	
Tzouhalem Protection Project	10,000
David Suzuki Foundation	
Public Education Campaign on Climate Change	12,500
Delta Farmland and Wildlife Trust	
Monitoring and Evaluation Projects	12,500
Douglas College Foundation	
Douglas College Institute of Urban Ecology - Green Links Project	12,000
Dunbar Community Association	
Musqueam Creek Watershed	7,500
Federation of British Columbia Naturalists	
Land For Nature - Community Natural Areas Identification Project	15,000
Friends of the Research Station Gardens	
"Beyond the Garden Gate" Xeriscape Outreach Project	5,000
Haig-Brown Kingfisher Creek Society	
Habitat Restoration Project	21,600
Nanaimo & Area Land Stewards Society	
Project 2000 - Urban Watercourse Stewardship Project	10,000
Nature Trust of British Columbia	
A British Columbia Grasslands Conservation Program	50,000
Northwest Institute for Bioregional Studies	
"Taking Stock IV" Project	30,000

Reach for Unbleached! Foundation	
Pollution Prevention Report Card for Pulp and Paper Mills	15,000
Seymour Salmonid Society	
Three Phase Site Rehabilitation Program	24,000
Sierra Club of Western Canada Foundation	
Pacific Forest Resource Guides	7,500
Sierra Legal Defence Fund Society	
Environmental-Aboriginal Guardianship Through Law and Education (EAGLE Project) - Educational Component	30,000
St. Andrew's United Church	
Trail Guardianship First Nations Training Program	15,000
World Fisheries Trust	
Salmon Genetic Conservation Program	10,000
	363,600

ADVISED

The Nature Trust of British Columbia	5,000
	5,000

HEALTH AND WELFARE
DISCRETIONARY

I27 Society for Housing	
Community Worker Program at The Wellspring	9,800
All About Us Foundation - Nous Autres Canada Inc.	
Amazing Greys: Women's Celebration of Aging	15,000
B.C. Coalition of People with Disabilities	
Community Consultation on the Use of Restraints in Care Facilities	16,993
B.C. Guide Dog Services	
Seed Funding - Working Guide Dog Teams Project	12,500
B.C. Health Research Foundation	
Community-Based Research Training Program.	12,500
B.C. Lupus Society	
Taking Care of Ourselves	16,050
B.C. Public Health Society	
Endowment Match - 1:1	25,000
British Columbia Institute of Technology	
"The Living Laboratory" - Equipment Purchase	43,187
British Columbia Rehabilitation Society	
Customized Assessment/Training Van	20,000
Canadian Mental Health Association - B.C. Division	
Research & Development of a Discussion Document - Early Intervention for Young People with a Mental Illness	14,900
Canadian Mental Health Association - Kamloops Branch	
Greenhouse Construction	10,000
Canadian Mental Health Association - Kelowna & District Branch	
Rosemead Apartments - Furnishings	14,545
Canadian Mental Health Association - Vernon and District Branch	
New Client Van (8 Passenger)	12,000
Capilano Community Services Society	
Community Kitchens	4,700
Cedar Lodge Society	
Exceptional Needs Program	17,500
Chetwynd Women's Resource Society	
Community Volunteer and Pre-Employment Training Project	10,000
Chilliwack Family YMCA	
Facility Expansion and Renovation Project	30,000
Columbia Christian Counselling Group Society	
New Office Building - Renovation Project	15,000
Community Social Planning Council of Greater Victoria	
Victoria Downtown Crunch Initiative	39,200
Corporation of the Village of Alert Bay	
ICNRC Project Start Up	49,200
Cowichan Lake Community Services Society	
Building for the Next Century	50,000
Cowichan Lake District Seniors Association	
Lake Cowichan Seniors Housing	25,000
Crisis Intervention and Public Information Society of Greater Victoria	
Crisis & Information Line Automation	10,000
Diocese of New Westminster	
Affordable Housing Project	5,000
Dr. Norma Calder Schizophrenia Foundation	
Endowment Match - 1:1	25,000
Fair Haven United Church Homes	
55 One Bedroom Handicapped Accessible Seniors Apartments	20,000
Farm Folk/City Folk Society	
Participatory Resources Transfer	42,000
Greater Vancouver Association of the Deaf	
Courts and the Law: An Introduction in ASL for Deaf People - Video	10,000
Greater Vancouver Mental Health Service Society	
First Nations Mental Health Liaison Project	14,254
Healing Our Spirit B.C. First Nations AIDS Society	
"How Health and Healing Came Together"	15,000
Jewish Federation of Greater Vancouver	
"Wheels To Meals" Project	5,000
Junior League of Greater Vancouver	
Endowment Match - 1:1	25,000
Justice Institute of British Columbia	
Crime Prevention/Community Safety Practitioners Training	10,000
Kalano Club of Kelowna	
Facilities for the Handicapped - Kalano Community Centre	6,265

Kamloops - Cariboo Regional Immigrants Society	
Skill Development in Organizational Change	5,000
Lakes District Safe Haven Home Society	
Teen Centre/Womens Centre	16,716
Law Courts Education Society of B.C.	
Immigrant Information Program - Extension	11,986
Leadership Vancouver	
Endowment Match - 1:1	25,000
Legal Services Society of B.C.	
Poverty Law Internet System (POVNET)	20,000
Lookout Emergency Aid Society	
Marpole Shelter	17,500
Mount Saint Joseph Hospital Foundation	
Translated Materials in Health Care - Demonstration Project	7,500
Multi-Lingual Orientation Service	
Association for Immigrant Communities	
Working Group on Poverty	7,500
Musqueam Indian Band	
The Healing Centre	28,538
Nelson District Community Resources Society (DBA The Advocacy Centre)	
"The Guide to Trouble Free Tenancies"	3,100
North Island Survivors' Healing Society	
Library Purchases and Lending System	743
North Shore Disability Resource Centre Association (NSDRC)	
Renovation of the Resource Library and Association Office Upgrade	15,000
The North Vancouver Kiwanis Care Homes Society	
North Vancouver Kiwanis Care Homes Society - Capital Campaign	30,000
Northeast Burnaby Community Association	
Multipurpose Community Space	21,500
Northern Police and Community Education Society	
Community Education Project	30,000
Pacific Centre Family Services Association	
Women Who Use Violence Counselling Services Program	13,646
Pacific Immigrant Resources Society	
ESL Family Literacy Program	12,500
Peace Arch Hospital Foundation	
Excellence in Health: Seniors Medication Pilot Project	12,500
Pemberton and District Health Care Foundation	
Mount Currie Multiplex - Phase One	30,000
Pender Island Recreation and Agricultural Hall Association	
Construction of Community Hall	10,000
Planned Lifetime Advocacy Network	
"Branching Out"	22,500
Port Coquitlam Area Women's Centre Society	
CED For Women Project	13,480
Portland Hotel Society	
Portland Hotel - Equipment and Furniture	50,000
Ridge Meadows Mental Health Self Support Centre	
Outreach Project	3,500
Saanich Volunteer Services Society	
The Good Neighbour Project	
Community Support for Outpatients	2,500
Self-Help Resource Association of British Columbia	
Community Agency Partnership Project	7,750
Seniors' Community Centre	
Desert Gardens	29,300
Seycove Community Programs Society	
Seniors Outreach/Community Development Project	5,000
Seniors Development Project, Phase III	6,250
Slocan Valley Seniors' Housing Society	
Central Activity/Supports Area for Seniors' Independent Living	15,000
Smithers Community Services Association	
CN Station Heritage Restoration/Renovation Project	30,000
South Fraser Community Services Society	
Leasehold Improvements	15,000
South Okanagan/Similkameen Brain Injury Society	
Development of Healthy Leisure Plans	5,000
SPARC Association of B.C.	
Community Development Institute: Local Leadership for Sustainable Communities	45,000
St. James Social Service Society	
Cottage Hospice Campaign	25,000
Sunshine Coast Community Services Society	
Community Hall Restoration Project	10,000
Surrey Delta Immigrant Services Society	
The STATION Project - Phase II	8,775
Terrace Community Volunteer Bureau and Seniors Information Access	
Volunteers for Seniors Program	5,000
Town of Comox	
Repair and Maintenance Costs on "Home Property"	40,000
United Way of the Lower Mainland	
Partners in Organizational Development - Year 9	26,500
Partners in Organizational Development - Year 10	26,500
The Environmental Scan of the Lower Mainland and Urban Regions of British Columbia	15,000
Uxwalmixw Centre Society	
Van Purchase	20,000
VanCity Community Foundation	
"Enterprising Non-Profits" Pilot Project	28,310
Vancouver Adapted Music Society	
Coordinated System for Societal Integration	19,600
Vancouver Community Net Association	
Community Building Using Community Nets	12,500

Vancouver Japanese Language School Japanese Hall & Classroom Construction	50,000
Vancouver Meals Society "Making the Most of Growth and Change: Volunteer Training Project"	20,000
Victoria Cool Aid Society Policy Documentation and Design Project Sandy Merriman House - Drop In Volunteer Program Expansion	7,500 5,000
Village of Warfield Community Park Development	10,000
Volunteer Grandparents Society of B.C. Boys' and Girls' Clubs of B.C. Partnership Program	10,000
Western Gold Theatre Society The Alzheimer Project	18,000
Whalley & District Senior Citizens Housing Society Kinsmen Place Lodge - Adult Day Service Program	12,500
White Rock Come Share Society Adult Day Centre	26,662
Xolhemet Society Women Survivors of Violence: Sexual Recovery	6,000
	1,622,450

ADVISED

Alzheimer Society of British Columbia Patient services	300
Amnesty International	5,000
The Arthritis Society, B.C. & Yukon Division	2,500
British Columbia Cancer Foundation Millennium Campaign Patient Care at B.C. Cancer Clinic	10,000 2,500
British Columbia Paraplegic Foundation Purchase of van (Neil Chhanbhai)	2,000
The Canadian National Institute for the Blind, B.C.-Yukon Division Talking Book Program	1,000
Canadian Physicians for Aid and Relief	2,145
Catholic Charities of the Archdiocese of Vancouver	777
Central City Mission Equipment and program costs	4,900
The Church of the Holy Trinity Toronto Dollar Project	1,000
The Kiwanis Club of Vancouver Kiwanis T.V. Auction	1,000
Development Services International of Canada	70,000
Diocese of Olympia Refugee Resettlement in the Diocese of Olympia	1,000
Heart and Stroke Foundation of B.C. & Yukon	2,500
Peter H. Hebb Fund	389
Holy Cross Japanese Canadian Anglican Church Grace Tucker Fund	5,650
Inter Pares Program to Support Indigenous Women's Participation in Guatemala 1998/99	5,000
Kettle Friendship Society Patient services	200
Lower Fraser Valley Cerebral Palsy Association Elliott Family	1,832
Luke 15 House	1,000
Mountain Medical Services Society Equipment/Training	700
Multiple Sclerosis Society of Canada, B.C. Division	1,777
North Shore Rescue Team Society Public Information Brochure and Mountaineering Training Program	3,500
Pacific Parkinsons Research Institute, Vancouver, Canada	5,000
Phoenix Community Works Foundation Toronto Dollar Project	3,700
Planned Lifetime Advocacy Network Basic Education Packages	3,000 5,000
The Salvation Army	777
St. Andrew-by-the-Lake Anglican Church Toronto Dollar Project	500
St. James Cathedral Toronto Dollar Project	1,000
St. James Social Service Society Victory House Program Cottage Hospice Campaign	9,150 5,000
St. Paul's Hospital Foundation	2,500
Sunny Hill Foundation for Children Patient services	250
Taurven Community Craft Training Program for Developmentally Disabled Individuals Purchase of Craft Training Programs	1,134 4,921
Union Gospel Mission Provision of services	250
United Chinese Community Enrichment Services Society 1997 Walk With The Dragon	5,000
United Way of the Lower Mainland 1998 Campaign	3,388 10,000
United Way of the Lower Mainland Endowment Fund	388
Western Gpld Theatre Society The Alzheimer Project	2,000
	189,628

MEDICAL RESEARCH AND SERVICES

B.C. MEDICAL SERVICES FOUNDATION

B.C. Health Research Foundation Community-Based Research Training Program	12,500
B.C. Research Institute for Child and Family Health Communication between mothers and their infants with and without disabilities A Comparison Of A Triple Dye/Alcohol Regime vs Dry Cord Care Protecting Patients From Antibiotic Resistance	14,642 8,500 16,050
B.C. Research Institute for Children's & Women's Health The Effect of Clonidine on Surgical Outcomes for Scoliosis Surgery	8,251
B.C. Women's Hospital & Health Centre Society Outcomes of Early Labour Assessment and Support at Home Does Low-dose Epidural Ropivacaine Infusion Cause Less Motor Block at Full Dilatation? A Double Blind Comparison of Ropivacaine 0.1% Plain and Bupivacaine 0.625% with Fentanyl	19,376 5,534
British Columbia Institute for Child Family and Health Correlation Between Plasma Acetaminophen Levels And Postoperative Pain Scores In Children Undergoing Bilateral Myringotomy And Tube Insertion	4,350
British Columbia Institute of Technology The Living Laboratory - Equipment Purchase	40,610
British Columbia's Children's Hospital Foundation On Trac: Taking Responsibility for Adolescent/Adult Care: A Transition Service for Adolescents with Chronic Illness in British Columbia	10,000
Canadian Diabetes Association, B.C.-Yukon Division Aboriginal Health Promotional Initiative for Type 2 Diabetes	12,150
Children's and Women's Health Centre of British Columbia Quantification And Development Of A Scale For Indications For Surgery In Idiopathic Toe Walkers	4,880
Intersect Youth and Family Services Society Children, Families, Communities '98 Conference	5,000
North Peace Community Resources Society Peace River-Liard Early Intervention Program (PRLEIP)	25,000
Northern British Columbia Business Council on Substance Abuse Action North III - Building a Better Workplace Conference	5,000
Peace Arch Hospital Foundation Evaluation of "Knowledge is the Best Medicine" Seniors' Education Program	50,000
Simon Fraser University Summer Research Scholarship 1998 Health Science Bursary 1998-99	10,000 10,000
St. Paul's Hospital CHES (Comprehensive Health Enhancement Support System): A Pilot Project - Use of a Computerized Patient Education & Support System for Patients with an Acute Cardiac Event Level of Care: Predictors of Decision Making Regarding Withholding and Withdrawal of Life Support in Intensive Care Units	40,712 34,030
The University of British Columbia BCMSF Summer Research Scholarship 1998 BCMSF Pre-Doctoral Fellowship Program 1998 Retrospective Occupational Noise Exposure in BC Sawmills Hospice Care at the End of Life and its Impact on Patient Utilization of the Health Care Sector General Practice Physicians Awareness of the Costs of Therapeutics and Investigations: Influence on Ordering Behaviour Returning Research to the Community Examining the Factors Which Influence the Adoption of Health Policy: Smoking Bylaws Across British Columbia and a Specific Smoking Policy Initiative in the Greater Vancouver Regional District (GVRD) Partial Injury Of Ligaments And Tendons: Development And Validation Of A Biomechanical Testing System The Molecular Genetics of Mitochondrial Pharmacological, Biobehavioral and Psychological Effects on Infants of Maternal Psychotropic Drug Use during and after Pregnancy Adolescent Health: A Core Training Program for British Columbia Development of Multi-Media Interactive Learning Modules for Instruction in Communication Skills and Clinical Skills for the Physical Examination of Infants and Children Serodiagnosis of Human Cat Scratch Disease Comparative Genomic Hybridization Study of Cytogenetic Analysis of Spontaneous Abortions Specimens Recovery of Cognitive Functioning Following General Anesthesia In Older Adults Transplantation and Rejection: Contribution of Matrix Metalloproteinases to Acute Allograft Rejection Reducing Maternal and Fetal Complications: Optimizing Heparin Dosing in Pregnancy Communication Strategies for Alzheimer's Caregivers: Their Use and Efficacy Multimedia Nutrition Education Resources - A Review Distance Running Over The Long Term: Effect On Sex Hormones And Bone Density in Men The Effectiveness of Proprioceptive Training in the ACL Reconstructed Knee A Prospective Study on the Maintenance of Implant-Supported Prostheses Computer Pattern Recognition in Assisting Stereophoto-Grammetry for Scoliosis Surgery In-vivo Propagation of Cryptosporidium Parvum from Cryptosporidiosis Patients in B.C. Women, Families and Chronic Illness A Safe, Comfortable and Intelligent Wheelchair	20,000 83,000 17,259 5,000 5,000 22,500 9,803 4,550 24,178 24,984 25,000 13,000 11,960 3,650 5,170 13,856 3,429 14,894 3,222 9,850
University of Northern British Columbia BCMSF Health Science Bursary 1998-99	10,000

University of Victoria BCMSF Summer Research Scholarship 1998 Social and Cultural Determinants of Parental Experiences with Ultrasound Detected Foetal Anomalies Inconsistency in the Cognitive Assessment of TBI Patients and Normal Adults	25,000 25,000 37,528
Vancouver Hospital and Health Sciences Centre Patient & Family Resources Centre: Meeting the Education and Information Needs of the Elderly	25,000
	882,111

ADVISED

Burhenne Scholar in Abdominal Radiology	26,106
Dana-Farber Cancer Institute Identification and characterization of tumor genes specific for mesothelioma	21,823
Lymphoma Research Foundation of Canada	2,000
The University of British Columbia Do Children with Cystic Fibrosis Complicated by Allergic Bronchopulmonary Aspergillosis have a Distinctive Genotype in the Region of the 1L-4 Gene on Chromosome 5? Comparison of Motor Outcomes after Selective Posterior Rhizotomy with and without Preoperative Intensive Physiotherapy in Children with Spastic Diplegic Cerebral Palsy Investigation of Patients with Rett Syndrome by Positron Emission Tomography	3,875 6,403 20,349
Vancouver Hospital and Health Sciences Centre Foundation Prostate Cancer Research Program	5,000
	85,556

RELIGIOUS PURPOSES

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: D.H. Bell-Irving, D.W. Robertson, Rev. Bill Stephens, Donald D. Hogarth, Mary Hogarth, Jane Rosmus.

1998 Christmas Giving	56,400
Bethel Full Gospel, Boyle, AB Church Renovations and Equipment Purchase	1,000
Catholic Episcopal Corporation of Whitehorse Holy Family Mission, Lower Post, B.C. - Furnishings	1,500
Chief Cornerstone Christian Fellowship, Sandy Bay, SK Equipment and Furniture Update	5,000
Community Christian Centre, Slave Lake, AB Sound System Upgrade	2,500
Dayspring Christian Fellowship, Lac La Birche, AB Church Pews	4,500
Diocese of The Arctic of the Anglican Church of Canada Computers for Translation of the Old Testament	3,000
Fairview Gospel Chapel, Fairview, AB Addition to Church Building	1,500
Hay River Pentecostal Chapel, Hay River, NT Church - Furnace Replacement	5,000
Leask Gospel Tabernacle, Leask, SK Repairs to Church Manse	4,000
Mayerthorpe Pentecostal Assembly, Mayerthorpe, AB Construction of Handicap Ramp	1,000
Pentecostal S.A.L.T. College, Fort Smith, NT Teachers Housing Project - Appliance Purchase	5,000
St. Andrew's Anglican Parish/ Grace United Church, Hay River, NT Upgrading and Repairs to Rectory	5,000
St. Paul's Anglican Church, Fort Chipewyan, AB Church Restoration	7,500
Tree of Life Family Church Inc., Beauval, SK Beauval Apostolic Church - Renovations	2,500
	105,400

ADVISED

Fairview Baptist Church	300
Parish of St. Anselm's	1,500
The Church of the Holy Trinity	3,000
Vancouver School of Theology	500
	5,300

YOUTH

DISCRETIONARY

Access to Media Education Society Youth in New Media	25,000
Big Brothers and Sisters of the Upper Columbia Valley Deployment Expansion	6,250
Boys' and Girls' Club of Vernon Project Wild	4,000
British Columbia Wrestling Association The Esteem Team - Youth Leadership Project	18,000
Canadian Institute of the Arts for Young Audiences "X-Site", The 1st Annual Vancouver Arts Festival for Young Adults - Youth Development Programme	22,000
Carousel Theatre Society Toronto at Dreamer's Rock Performance/ Youth Internship Program	10,000
Chako Kunamokst Rediscovery Society Kimsquit Youth Camp	30,000

Collingwood Neighbourhood House Society		Y.M.C.A. of Greater Vancouver	
Development of Youth Services in Renfrew Collingwood	44,000	Camp Howdy & Belcarra Outdoor Centre	
Raising A Totem Pole: A Community Project	15,000	Facility Enhancement	20,000
Core Inn Youth Project Society		Youth for Christ	
Roof Replacement Project	10,000	The Hot Spot Expansion (Youth Centre)	17,500
Corporation of the District of Kent		Youthco AIDS Society	
Agassiz-Harrison Skate Park	10,000	Project Safer	30,000
Dance Arts Vancouver Society		Youthquest! Lesbian and Gay Youth	
"FIRE"	15,000	Society of British Columbia	
District of Sechelt		"Casting the Rainbow": A Community	
Skateboard Park Construction	17,325	Outreach and Education Program	14,985
EYA Environmental Youth Alliance Society			<u>630,208</u>
Youth Driven: A Project to Address Capacity		ADVISED	
Issues Within Youth Driven Agencies	11,105	Boys and Girls Clubs of Canada	1,000
Family Services of the North Shore		Boys' and Girls' Clubs of Greater Vancouver	1,000
Dating Violence: Prevention,		Camp Fircom Society of the United Church of Canada	
Intervention and Treatment Program	20,000	75th Anniversary Capital Campaign	10,000
Home Is Where We Live Lifecycles Project Society		Canada World Youth	1,500
Lifecycles Community Economic Development		Convention of Baptist Churches of B.C.	
Mentorship Initiative	24,690	Keats Island Camps Foundation	750
John Howard Society of British Columbia Thomson Region		Covenant House Vancouver	7,000
Think First	11,034	Delta Youth Services and Crime Prevention Society	
Kingfisher Community Society		Kennedy Heights Neighbourhood Project, Year II	5,000
"Kayaks for Youth" Initiative	3,000	Duke of Edinburgh's Award, B.C. and Yukon Division	1,000
Kootenay Lake Historical Society		Nelson District Community Resources Society	
Kaslo & SS Moyie Heritage Vignettes Project	8,000	Earth Matters: Youth for Youth Program	12,000
Merritt & District Youth Resources Society		Option Youth Society	2,500
Teen Drop-In Centre	13,000		<u>41,750</u>
Nanaimo Volunteer and Information Centre		GENERAL	
Youth Volunteer Corps (YVC) Program	15,000	ADVISED	
North Island College Foundation		Phoenix Community Works Foundation	
Cumberland Heritage Youth Theatre Project	10,000	Toronto Dollar Project	500
Option Youth Society		Seaforth Highlanders of Canada	5,000
Information Systems Analysis	12,500	St. Francis Xavier University	
Pacific Foundation for the Advancement of Minority Equality		MALAPAD Farmers	8,000
GAB Youth Services at the Centre	15,000	The Sir Edmund Hillary Foundation	1,000
Pacific Legal Education Association		Vancouver Police Foundation	8,982
Vancouver Youth Voices - Year 3	10,000		<u>23,482</u>
Prostitutes Empowerment Education and Recovery Society			
PEERS Place - Development Phase	15,000		
Quadra Island Recreation Society			
Island Skateboard Park	4,400		
Salt Spring Island Community Services			
"Our House" Group Home For At Risk Teens	24,280		
Scouts Canada, Greater Victoria Region			
Keego Kitchen/Meeting Project	10,000		
South Arm Community Association			
The Richmond Coordinated Youth Services Project	7,500		
St. David's Anglican Church			
"Power House" Youth Centre Expansion	4,425		
Theatre for Living Society (Headlines Theatre)			
"Squeegee"	20,000		
Youth In Philanthropy Project	50,000		
Vancouver Ocean Challenge Society			
Openboat Expedition Program	4,714		
Vancouver Volunteer Centre			
Youth Initiatives Program	12,500		
West Richmond Community Association			
Coordinated Youth Services Project	15,000		

applying for a grant

To find out whether your project meets Vancouver Foundation's basic criteria, please contact our office. The Foundation supports only registered charities with a federal charitable tax number/business number.

To begin, all grant applicants must submit a letter outlining the proposed project in less than four pages. The letter should:

- > *introduce your organization and its mandate;*
- > *state the community priorities the project will address;*
- > *detail the scope of the project, including a timeline;*
- > *demonstrate community support for the project; and*
- > *provide a detailed budget, including funding from Vancouver Foundation and other sources.*

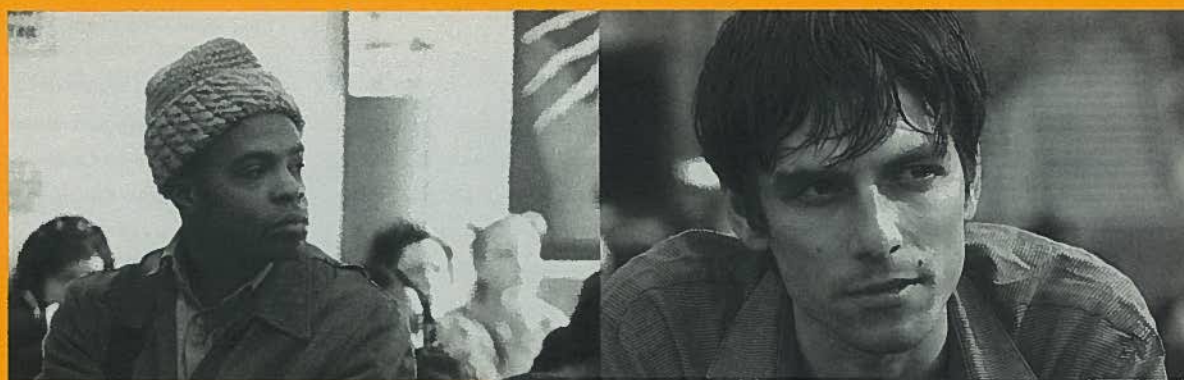
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One of our Program Directors will review your proposal to determine basic eligibility. You may be contacted for further information. If the project qualifies, you will be invited to submit a formal application by a specified deadline. You will be provided with an application form with detailed instructions for its completion.

A thorough assessment of the application will be completed before it goes forward to the appropriate Advisory Committee. Meetings or phone discussions with Foundation staff are likely and, as part of the assessment, other funders may be consulted.

The Advisory Committee will then consider your application and make a recommendation to the Foundation's Board of Directors. You will receive written notification of the Board's decision, along with terms and conditions.

Vancouver Foundation has three annual deadlines (January, April, September) for receiving completed applications. Grant decisions usually take about 12 weeks.



> Youth Driven Youth Action

A Community
Initiative Conference



VALUES In pursuit of its mission, Vancouver Foundation believes: > that our position within the community is both an opportunity and a responsibility to provide philanthropic leadership; > that the endowment fund is a resource to benefit the people of British Columbia and we commit to steward these funds in a responsible manner; > in open, accessible, respectful, and ethical behaviour in our conduct with all people who come in contact with the foundation; > that our policies, programs and practices should enable and encourage human growth and dignity, inclusiveness, fairness and the equality of all people; > in working as a catalyst within the charitable sector to strengthen community capacity and volunteerism and to find solutions to shared challenges; > in partnerships that seek consensus and respect the integrity and autonomy of participants; > in encouraging and nurturing innovations and managing the risks inherent in creative philanthropy.

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Printed in Canada on Recycled Paper



Vancouver Foundation, 2015

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