

# Foundation Capital Fund

## DEDICATED FUNDS

### Agency Funds

	2007	2006
Salmon Arm College Scholarship Trust		
Len O'Neill Memorial Fund	\$14,641	\$14,300
Vicki Hitchen Memorial Fund	56,850	56,250
Nancy and George Clark Memorial Fund	77,340	77,340
Okanagan College Foundation	100,000	100,000
School District #83	53,835	53,835
Shuswap Hospice Society	29,492	29,492
City of Salmon Arm Endowment Fund	52,727	45,567
Shuswap Art Gallery Association	204,764	144,346
Shuswap District Arts Council	59,384	11,000

### Designated (Donor Directed) Funds

Marie Manson Memorial Art Award	26,062	22,562
Shuswap Area SPCA	24,865	21,616
Al Neale/Beryl Herdan		
Peggy Kernaghan (In Memoriam)		
Al Neale Bursary	37,873	27,127
Walter Ellaschuk Memorial Bursary	25,000	25,000
Kin Scholarship Fund	32,000	32,000
Rita Smuin Memorial Bursary	10,100	10,100
Shuswap Lake Hospital Foundation	7,059	3,059
Peterson Family Endowment	18,640	16,600
Eve and Chris Wright Scholarship Fund	10,781	5,200
Tomas Idzan Memorial Bursary Fund	10,474	10,096
Centennial Reunion Scholarship Fund	4,686	4,686
Tom Brush Memorial Scholarship Fund	11,743	6,103
Ready Family Endowment	12,600	
Nick and Marilyn Brown Family Endowment	1,000	

### Total Dedicated Funds

**\$881,916    \$716,279**

## DISCRETIONARY FUNDS

### Field of Interest Funds

	2007	2006
Wayne Williamson Memorial Fund	\$3,242	\$3,242
Bill MacDonald Memorial Fund	6,804	6,354
Administrative Endowment Fund	52,226	47,391
Enid Finn Memorial Fund	6,193	6,024
Seniors Project Fund	20,419	19,419
Jennifer Phillips Memorial Fund	43,683	42,583
SASCU Youth Endowment Fund	13,000	13,000
General Youth Endowment Fund	11,674	11,674
Bill Kernaghan (RCAF) Fund		
Gertrude and Ludwig Klein Memorial Fund	11,005	11,005
Mary Douhaniuk Memorial Fund	70,000	70,000
Ev Painter Endowment Fund	11,000	11,000

### Community Funds

General Fund	357,642	330,900
Founders Fund		
Dr. Tess Trueman Endowment Fund		
General Fund		
Askew Family Fund	42,435	42,435
C. Norman Barber Endowment Fund	45,000	45,000
John and Ingrid Monk Endowment Fund	61,312	50,250
Wainwright-Mobley Memorial Fund	108,741	21,127
Bertha Boswell		
Gordon and Bev Marshall Family Fund	10,720	10,720
Derkaz/Derby Family Endowment Fund	21,190	
Browne Johnson Land Surveyors Legacy Fund	10,000	

### Total Discretionary Funds

**\$906,286    \$823,738**

## TOTAL CONTRIBUTED CAPITAL

**\$1,788,202    \$1,540,017**

Please note: Dollar figures show gifts to the Foundation (i.e. "contributed capital"). They do not reflect any accrued interest or retained earnings.