

**DOUGLAS COLLEGE FOUNDATION**  
**CHANGES IN FUND BALANCES, FISCAL YEAR 2004/2005 (THOUSANDS OF DOLLARS)\***

	Endowment**		Non- Endowment	TOTAL
	Contributed Principal	Distributable Income		
Balance at beginning of year	7,341.2	160.4	458.0	7,959.6
<b>RECEIPTS</b>				
Donations				
Individual and Corporations	216.7	-	176.9	393.6
Douglas College	137.6	-	599.4	737.0
Vancouver Foundation	-	-	6.8	6.8
Other				
Ministry of Advanced Education	-	-	560.8	560.8
Investment Income	30.9	250.4	1.1	282.4
<b>Subtotal: Receipts</b>	<b>385.2</b>	<b>250.4</b>	<b>1,345.0</b>	<b>1,980.6</b>
<b>DISTRIBUTIONS</b>				
Awards	-	22.0	151.5	173.5
Bursaries	-	97.2	582.3	679.5
Scholarships	-	34.4	75.7	110.1
Cultural, Athletic and Other	-	22.4	-	22.4
Douglas College Bursaries	-	-	438.6	438.6
Capital Acquisitions	-	-	41.8	41.8
Urban Ecology	-	27.1	26.6	53.7
Other	-	-	20.2	20.2
<b>Subtotal: Distributions</b>	<b>-</b>	<b>203.1</b>	<b>1,336.7</b>	<b>1,539.8</b>
<b>BALANCE, END OF YEAR</b>	<b>7,726.4</b>	<b>207.7</b>	<b>466.3</b>	<b>8,400.4</b>

\*8,400.4 in thousands of dollars is read as \$8,400,400

\*\*214 Endowment funds and 8 more endowment funds are under development

Source: Douglas College Foundation Audited Financial Statements