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PAL Vancouver Donors

# ABOUT PAL VANCOUVER



PAL is a forward-looking model for social housing, intergenerational living, and aging in place. Our mission is to provide long-standing members of Metro Vancouver's performing arts professions with affordable housing in a vibrant and creative community setting.

### Who lives at PAL?

Founded by artists, our doors are open to people working/or who have worked in the arts and entertainment industry with priority given to seniors, persons with disabilities, and those with the greatest housing need.

# Why is PAL Needed?

The average annual income of someone who has spent their career working in the performing arts is \$20,000–less than half of other Canadians 65+.

## **How is PAL Funded?**

With no government assistance, PAL is funded 100% by rental income and donations.

# MISSION + VALUES

#### **MISSION**

To provide longstanding members of Metro Vancouver's performing arts professions with affordable housing within a vibrant and creative community setting.

### **VALUES**

At PAL Vancouver, we are guided by the following core values:

#### CONNECTION

The performing arts are collaborative—to be successful we depend on a whole community of professionals. We reach out to the community at large in the same spirit.

#### **CREATIVITY**

We honour, respect, and support the creative contributions of all members of the professional performing arts community—our pioneers, our current professionals and our emerging ones. We promote creative growth and development through strong intergenerational relationships.

#### **COMPASSION**

We provide compassionate, respectful support for older, isolated and/or disabled professionals to remain self-sufficient, contributing members of the performing arts community and society.

# PAL BOARD + STAFF

# **PAL Vancouver Board**

Joy Coghill, CM, Honorary President in Memoriam

Mike Klassen, President Bill Cox, Treasurer Tom Adair Arlene Chiang (from Dec/20) Jackson Davies Dusty Kelly
Sharman King
Aleksandra Mihailovic
Cal Shumiatcher

# **Ex-Officio Board**

John Cassini, Union of BC Performers (UBCP)
Susan Currie, Canadian Actors' Equity Association (CAEA)
Christina Kasperczyk, International Alliance of Theatrical Stage Employees
(IATSE)#669

Glenn MacDonald, President, PAL Studio Theatre
Lee Ann Muldoon, International Alliance of Theatrical Stage Employees (IATSE)#669
Andrew Wheeler, Canadian Actors' Equity Association (CAEA)

# **PAL Vancouver Staff**

Lynn Ross, Executive Director (from Nov/20)
Latisha MacGregor, Housing Manager
Karen Woodman, Resource Development and Communications Manager
Gwenda Lorenzetti, Administration
Mike Lilley, Maintenance Technician

Bookkeeping services by Winnie Kwan & Co. Ltd.

# PRESIDENT'S MESSAGE



It was in August of 2012 that I was contacted by my dear friend Tory Ross. She asked if I would meet her at the PAL Vancouver building to discuss becoming a member of the board of directors. I had to refamiliarize myself with the PAL building that I had not visited since attending its opening reception several years earlier. Tory and I had worked closely during her time preceding the opening of the Cardero Street building when she was PAL's lone staff person working to realize the dream of our co-founders Joy and Jane.

In the room with Tory was PAL board president Keith Martin Gordey and executive director Gary Glacken. The group was upfront with me about PAL's challenges, and that becoming a member of the board would require time and a commitment to PAL's success. It didn't take me long to decide I would join the board.

I'm sharing this bit of my history with the organization as a reminder to me in my final year on the PAL Vancouver board of how quickly the past 9 years have flown by. It also takes me back to where it began, and what we have accomplished together over the past decade.

During this time, we held our 10th-anniversary event and celebration of Joy Coghill's 90th birthday, attended by local dignitaries and the many friends and supporters of PAL Vancouver. We ensured that PAL was operationally sound and – importantly – that we were able to rebuild our contingency fund.

The new marquee sign was finally installed after many delays. Our Canada Day community celebrations came back to life, and PAL had its first-ever float in the annual Pride Parade

Then we put shovels in the ground for our second building in New Westminster – an exciting day I will always remember proudly.

We were able to keep our residents safe during the global pandemic, and now we can see into the future when we can once again be safely together.

We also brought in new leadership with the hiring of Lynn Ross our executive director. There have been many wonderful milestones, and I know there will be many more to come.

I have so many people to thank for our successes, including our dedicated and resourceful staff. In addition to Lynn, I thank Latisha Macgregor, Karen Woodman, Gwenda Lorenzetti, and Mike Lilley for all of their work — especially over the past difficult year.

I would like to thank our valued community of donors and partner organizations, who have kept Joy and Jane's dream alive through their generous contributions while helping us to achieve our mission to support arts and entertainment professionals in our community.

Thanks as well to my fellow board of directors for all your kind support and wise counsel, and to all who support PAL Vancouver!

Mike Klassen Board President

# TREASURER'S REPORT



FINANCE COMMITTEE CHAIR: Bill Cox, FCPA, FCA
MEMBERS: Lynn Ross (Executive Director), Cal Shumiatcher, Tom Adair, Mike Klassen (Board Chair)

On behalf of the Finance Committee, it is my pleasure to provide this report.

Hopefully, we are nearing the end of the pandemic. Thanks to hard work by our staff and continued support from our donors, we look to have come through the pandemic in good financial shape.

We achieved an excess of revenue over expenses before amortization of close to \$150,000 which exceeded expectations. Our cash position remains strong and our short-term liquidity is good.

One item that is on the Finance Committee's radar is the state of the Cardero St. building. While generally in good shape, we recognize that the building is aging and it will be important to keep it in good repair. We, fortunately, have a couple of positive financial events occurring in 2021 that will reduce expenses significantly: the renewal of our mortgage at a lower interest rate and a reduction in property taxes. Savings from these reduced expenses will be used to maintain our infrastructure. Staff, with monitoring from the Finance Committee, will be working towards a long-term capital/maintenance plan in 2021.

The Committee meets in advance of Board meetings. Responsibilities of the Committee include:

- Review of monthly financial statements and monitoring of financial position
- Preparation of annual budget and monitoring of budget/actual variances
- Ensuring that financial systems and processes are operating effectively and minimizing risk to the organization
- Controlling the relationship with the external auditor and reviewing the audited financial statements
- Short and long-term financial planning
- Considering the impact of the PAL New Westminster property

You will note that the auditor's report in the audited financial statements is from a new audit firm, Manning Elliot. Our previous auditor retired and sold his practice to Manning Elliot which is a well-respected firm in Vancouver. The auditors have provided an unqualified opinion on our financial statements.

We are excited about the future, both at Cardero Street and our upcoming New Westminster property. We feel that we are in strong financial shape and able to continue to serve our community.

I would like to thank the members of the Finance Committee for their support and assistance during the year.

Respectfully submitted,

Bill Cox, FCPA, FCA Treasurer

# STATEMENT OF FINANCIAL POSITION

PAL VANCOUVER STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2020

	General Fund		Capital Asset Fund		Restricted Fund		Replacement Reserve Fund		2020		2019	
ASSETS												
CURRENT												
Cash	\$	13,536	\$	-	\$	29,660	\$	100,000	\$	143,196	\$	198,536
Short-term												
investments (Note 4)		313,868		-		-		108,560		420,428		409,003
Accounts receivable (Note 5)		1,913		-		-		-		1,913		-
Accrued interest receivable		1,107		-		-		-		1,107		2,724
Goods and services taxes												
recoverable		3,344		-		-		-		3,344		2,530
Prepaid expenses		8,273		-		-		-		8,273		7,859
		342,041		-		29,660		206,560		578,261		620,652
FUNDS HELD IN TRUST (Note 10)		29,050		-		-		-		29,050		31,050
TERM DEPOSIT (Note 6)		75,000		-		-		-		75,000		-
CAPITAL ASSETS (Note 7)		-	1	1,682,703		-		-		11,682,703		11,962,261
	s	446,091	\$ 1	1,682,703	s	29,660	s	206,560	\$	12,365,014	s	12,613,963

#### PAL VANCOUVER STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2020

	Ge	neral Fund	C	apital Asset Fund	F	Restricted Fund	placement serve Fund	2020	2019
LIABILITIES									
CURRENT									
Accounts payable and accrued									
liabilities	\$	37,381	\$	-	\$	-	\$ -	\$ 37,381	\$ 10,862
Government remittances payable		8,430		-		-	-	8,430	6,469
Tenant deposits		63,634		-		-	-	63,634	61,440
Accrued interest payable		-		40,347	-		-	40,347	41,019
Current portion of long-term									
debt (Note 9)		-		8,863,530		-	-	8,863,530	135,000
Deposits for life lease waiting									
list (Note 10)		29,050		-		-	-	29,050	31,050
		138.495		8.903,877		_	_	9,042,372	285,840
LONG-TERM DEBT (Note 9)		,		0,000,011				0,042,012	8,876,326
		-		-		-	-	-	0,070,320
DEPOSITS FOR LIFE				0.745.004				0.745.004	0.745.004
LEASES (Note 10)				3,745,301		-		3,745,301	3,745,301
		138,495		12,649,178		-	-	12,787,673	12,907,467
FUND BALANCES									
Unrestricted		307.596		_		_	_	307,596	305,661
Internally restricted		-		(966,475)		_	_	(966,475)	(835,385)
Externally restricted		_		-		29,660	_	29,660	29,660
Replacement reserve		-		_			206,560	206,560	206,560
		307,596		(966,475)		29,660	206,560	(422,659)	(293,504)
	s	446,091	\$	11,682,703	\$	29,660	\$ 206,560	\$ 12,365,014	\$ 12,613,963

SUBSEQUENT EVENT (Note 9)

COMMITMENT (Note 13)

Approved by the Directors

Directo

# OPERATIONS SUMMARY

### **HIGHLIGHTS**

- Elevator Assessment Report & Capital Budget Plan
- Received funding for the Energy Audit
- BC Housing provided free masks for residents
- Work orders up to date at the end of 2020

## FINANCIAL ASSISTANCE

- RGI 61 units
- Average RGI rent \$708
- Market rent \$1690
- PAL's Annual Financial Assistance = \$718,824

# **MOVE INS/OUTS**

• 7 units

### **WAITLIST**

- RGI 177
- Near-market 4
- Life lease 29

# PAL NEW WESTMINSTER UNDER CONSTRUCTION



# RESOURCE DEVELOPMENT SUMMARY

240 Donors

505 Gifts





\$230,179







# ESTATE OF BARBARA JEAN SAINT



In early 2020, PAL gratefully received funds from a generous bequest made by Barbara Jean Saint. In addition to helping PAL come through the first two waves of the pandemic, a portion of the funds will support an amenity space at our second residence in New Westminster. In December 2020, Marjorie Saint, who is the executor, chose to wave her administration fee and donate those funds to PAL as well. Marjorie was aware of the toll COVID-19 was taking on all non-profits and she wanted to assist PAL.

Barbara Jean Saint was a donor to PAL Vancouver from the time of our founding. She was a Librarian Emerita who retired from UBC in 2013. Missed by her sister Marjorie and nieces Marnie, Maureen, and Miranda, she is remembered as a wonderful role model and a generous Vancouver philanthropist.

# REMEMBERING GERALD LECOVIN

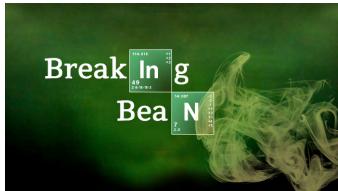
Our community honours the life of Gerald Lecovin, a significant benefactor who helped bring PAL Vancouver to fruition. In 2002, alongside our co-founders Jane Heyman and Joy Coghill, and fellow Directors Ellie O'Day, Roberta Beiser, and Phil Boname (President), Gerald helped to establish the framework for PAL's future. When our doors opened in 2006, Gerald donated the financial resources to create our rooftop community kitchen.



On August 2, 2020, Gerald Lecovin passed away peacefully with his loving family by his side. He wore many hats during his life: family lawyer (QC), world traveler, actor, writer, storyteller, fisherman, volunteer, and student. However, what he cherished most was being a father, grandfather, and loyal friend.

# **IN-KIND DONATIONS**







# TRUSTEES' CIRCLE SUPPORTERS



# UBCP/ACTRA Estate of Barbara Jean Saint Felicia Ross



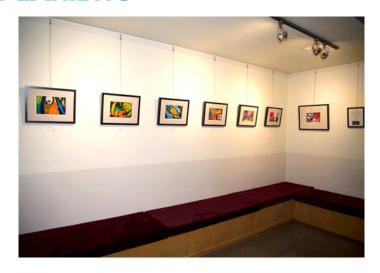
If you are considering ways to leave a lasting legacy to PAL Vancouver, please contact Karen Woodman for more information: karen@palvancouver.org

# 2020 RESIDENT ACTIVITES

## **LOBBY ART EXHIBITS**



Ismael Mascayano



Joe May

### **ROOFTOP GARDEN**



# **SOUP SOCIAL CONCERTS**





Microcosmos Quartet

Tom Arntzen



Jen Hodge Trio

# Special thanks to . . .





# PAL STUDIO THEATRE BOARD + STAFF

# **PAL Studio Theatre Board**

Glenn MacDonald, President Kohei Yoshino, Treasurer (to Dec/20) Sarah Vettoretti, Treasurer (from Mar/21) Stephen Aberle, Secretary Martin Kinch Kate Robbins (from Dec/20) Mel Tuck (to Apr/21)

# **PAL Studio Theatre Staff**

Astrid Sars, Theatre Manager Kat Wahamaa, Theatre Manager Matthew Bissett, Technical Director

# PAL STUDIO THEATRE PRESIDENT'S MESSAGE



AGM, June 22, 2021

2020 was an unprecedented year for theatres around the world. PAL Studio Theatre was no exception. What promised to be an exciting year with potential for growth and a return of summer weddings came to an end with the COVID-19 pandemic forcing theatres to shut down operations in mid-March. All theatre staff was put on temporary lay-off by the end of May.

Looking forward, we can only hope that a reopening at some point in 2021 will spur a renewed interest in the Arts as audiences crave a return to normal life and the joys of live theatre.

Regrettably, this ends my term as a board member and president of the PAL Studio Theatre Board. I would have liked to finish on a happier note, but that is not in the cards. I wish the incoming board success with the future of the theatre, and I promise I will be in constant touch.

My challenge to the PAL Studio Theatre Board and the PAL Vancouver Board is to resolve the issue of management of the theatre, particularly the costs associated. No non-profit theatre makes money, and the PAL Studio Theatre's lack of a charitable tax number makes it difficult if not impossible to raise funds through donations and grants.

The theatre is an incredible asset to PAL, the community, and the city as a whole. It deserves support. I believe that is the responsibility of PAL Vancouver, who owns the theatre and its assets to ensure the management of the space is properly funded.

I wish you all the best of luck moving forward.

midould

Respectfully submitted,

Glenn MacDonald

President, PAL Studio Theatre

# STATEMENT OF FINANCIAL POSITION



17th floor, 1030 West Georgia St., Vancouver, BC, Canada V6E 2Y3

Tel: 604. 714. 3600 Fax: 604. 714. 3669 Web: manningelliott.com

#### NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of financial position of PAL Vancouver Studio Theatre Society as at December 31, 2020 and the statement of operations and changes in fund balances for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Manning Elliott LLP

Chartered Professional Accountants Vancouver, British Columbia April 13, 2021

# PAL VANCOUVER STUDIO THEATRE SOCIETY STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2020

(UNAUDITED - SEE NOTICE TO READER)

		2019		
ASSETS				
CURRENT				
Cash	\$	3,643	\$	19,573
Accounts receivable		•		400
		3,643		19,973
EQUIPMENT (Note 3)		2,964		5,413
	\$	6,607	\$	25,386
LIABILITIES				
CURRENT				
Accounts payable and accrued liabilities	\$	1,146	\$	570
Deferred revenue		13,358		7,793
		14,504		8,363
DUE TO RELATED PARTY		102,066		81,305
<del></del>		116,570		89,668
COMMUNITY BENEFIT FUND (Note 4)		1,832		1,832
UNRESTRICTED FUND		(111,795)		(66,114)
		(109,963)		(64,282)
	\$	6,607	\$	25,386

ON BEHALF OF THE BOARD	
Machonald	Directo
5/4	Directo

# PAL STUDIO THEATRE ACTIVITIES

# JAN



- Resident bookings
- PAL Chorus rehearsal

# **FEB**



- Don Stewart concert
- VoiceStoryLive
- Pot Kettle Black

# MAR



- Patricia Duval concert
- Bat mitzvah
- Indian Classical Music Society concert
- Celebration of life

# **MAR**

16

• Theatre closed due to COVID-19

# PAL VANCOUVER **DONORS (2020)**

## TRUSTEES' CIRCLE (\$10,000+)

Estate of Barbara Jean Saint Union of BC Performers Felicia Ross

## **GUARDIAN (\$5,000 - \$9,999)**

Granville Island Cultural Society Mathisen Family Private Foundation The Hieros Family Foundation

## **CHAMPION (\$2,500 - \$4,999)**

Marni Johnson Foundation Music Performance Trust Fund

#### **GRAND PAL (\$1,000 - \$2,499)**

Apex MFG Production Inc.

Roberta Beiser

Philip and Donna Bernard 🏉

Phil Boname

Laurel Bresnahan

Tony DuMoulin

In Honour of Lynne DuMoulin 😾

Ruth Harrington

Harrison-Bergeron Private Foundation 🏉

IATSE Local 669 -

International Photographers Guild

Joseph Segal Family Foundation

John Kennedy 🥍

Sharman King

Lillian Lim

In Honour of Gwenda Lorenzetti

Lohn Foundation

Jerry & Lilli Luking

McGrane-Pearson Endowment Fund,

held at Vancouver Foundation

Mirhady Family Fund,

held at Vancouver Foundation

Diana Mitchell

NWM Private Giving Foundation

Ellie O'Day

In Memory of Roma Hearn

Ellie O'Day Arts and Housing Fund,

held at Vancity Community Foundation

Lisa Jane Robison 🥟

Tory Ross and Keith Martin Gordey

In Honour of Donna Wong-Juliani & John Juliani



In Honour of Jane Clayton

The Helen Hansen Fund,

held at BenefAction Foundation

The Somerset Foundation 🌟



# **PAL ACCOMPLICE (\$500 - \$999)**

Thomas and Cathy Adair 🥖

Colleen Asher

Clifford Bell

Alain and Annick Boisset

Doug Cameron 🥖

Betsy Carson

Cameron and Christine Cathcart 🥑

Louise de la Fuente In Honour of Howard Jang

Robert Gardiner 🦫

Elaine Godwin

Helen Elizabeth Graham

Charles and Lorna Harrington

Diana King

In Honour of Sharman King

Rob LaBelle

In Memory of Natalie and Lenny LaBelle

Bill Millerd

In Memory of David Y H Lui

Wendy Morrow Donaldson

MU5 Productions Inc.

Jean Orr 🏓

Phone Home Productions II Ltd

Robert Poutt

Dr. Jack Rootman

Melanie Semlacher 🥖

Robert Shorthouse

*In Memory of Thor Angrim* 

Dr. Ian and Jane Strang

Strategic Charitable Giving Foundation

Vicki Webster

William Johnston 🅖

# **PAL ALLY (\$250 - \$499)**

lo Scott Baxendale

Lori Baxter

Julia Blockberger

Muriel Ann Boltezar

Nolan Burris

Louise Chwin 🥖

Murray Gibson

Cindy Henderson

George Heyman

In Honour of Jane Heyman

Jane Heyman 🔪

Johanna Hickey

Petra Hoerrmann

Jean M. Hurst

Mike Klassen 🥖

Ken and Leah Levitt

Lauren Levitt & Associates Inc.

John Madill

Anne Mathisen

Marjorie Munkley

Terry and Barbara Myers

Northbridge Financial Corporation

Ursula Rempel

In Honour of Sharman King

Patricia Ritchie

Kate and Peter Robbins 🔎

Bill and Ebba Reiter

In Memory of Jane Nelson

Alvin Sanders and Caryn Fehr

Magda and Christian Theriault

Mark Tindle

Karen Vail

Vancouver Bach Family of Choirs

### **PAL FAN (\$100 - \$249)**

Mr. and Mrs. M. Abbott

Tom Adair

AFM and SAG AFTRA Intellectual Property Rights

Distribution Fund - Estate of Allison Sloan

Eleanor Ainsworth Maureen Aird Lindsay Allan

In Honour of Sharman King

Amney Amery

Graham & Suzy Baker-McGarva

Susan Baldwin-Celms Margaret Baxter Ian Beardmore Oonagh Berry Mary Blockberger

In Honour of Julia Blockberger Bob and Wanda Cannon

Robert Cardinal

Estate of Juliette Cavazzi

Lilia Chavarria Jessica Chavarria Michael Clague Garry Davey

In Honour of Jane Heyman

William Davis Andrew Dawes

In Memory of Karen Dawes

Meredith Duncan Roberta Esau Cynthia Flood / Allen Fowlis Maryke Gilmore

Gary Glacken and Marla Crittenden 🏉

Sandra Grant Joan Hearn Stephen Heatley Hilary Meredith

In Honour of PAL ED Hiring Committee

Bill Henderson Jennifer Higgin Andy Hiscox Ada R. Hooper Arlene Howard

Heather Jones Hankin 🏉

Margo Kane

Bruce Alexander Kellett

Jacqueline Kelly and Rowland McLeod

Katharine Kent 🥖

Elizabeth and Rudy Kerklaan

Sandy Leung

Dr. Jacqueline Levitin

Judy Lindsay

Marlene and Bill Lougheed In Memory of Gerald Lecovin

Luard Manning Robert Markin

*In Honour of Maurice Moses; Bill & Ellen Harvey*Howard and Wilhelmina Markson

Lydia Marston-Blaauw Ismael Mascayano Mary McMullen Gladys McNab Andrea Miller

In Honour of Lally Cadeau

Julia Neville June O'Connor / Deanna Park

In Honour of PAL Vancouver Staff

Chris Patrick James Perenseff Mary Field Pollock Josephine Rappaport

Gabrielle Rose / Ingrid Ross

Shaundehl Runka

David and Jeanmarie Rushton Chris and Diana Sanderson

Bernard Schulz Kathryn Shaw Mel and Joan Shaw Barbara Shumiatcher

Naomi Sider Richard Sim Diana Tchakalian Janet Tennant

*In Memory of Lorraine Thomson Nash* 

Terry Wilkinson
Brian Wilson
Nancy Wong
Bob Woodham

Max Wyman and Susan Mertens

*In Memory of David Y H Lui* 

### **PAL FRIEND (\$1 - \$99)**

Access, The Canadian Copyright Licensing Agency -

Estate of Irene Robinson

ACTRA Performers' Rights Society - Estate of Barry

*Mickelson*Nick Apivor

Jo Bates / Sharon Bell

Sylvia Burkhard

Dr. David and Edith Camm

Richard Carswell

Jerry Carter

Vickie Carter

Arlene Chiang

Beverly Craig

Kathryn Daniels

Kerry Dyer

In Memory of D. Harlan Cutshall

Brian Ellis

Ian Farthing

Christopher Friedrichs

Arlene Gladstone and Hamish Cameron

John Halldorson

John and Stephanie Halse

Michael Hawley Genevieve Heistek Bill Houghton

Dusty Kelly Martin Kinch

Ken Kramer and Denise Ball

Patricia Laimon Elizabeth Lane Trevor Lautens

In Memory of Mrs. Patrick Campbell

Kathy Leavens Joanna Lehmann

In Memory of D. Harlan Cutshall

Nova Lewis

Cher Lewis

Nicola Lipman

David Longworth

Nancy Macdonald

Houman Maleki

Masako Matsumoto

Valerie McNicol

Carol McQuarrie

In Memory of John White

Isabella Mori

In Honour of Glenn Mori

Sherry and Roland Moutal

Patty Gail Peaker

Karl Perrin

Michelle Porter

Melanie Ray

Robert and Susan Ruttan

Kathleen Sinclair

Sheryl Smith

Jane Srivastava

Peter and Rosa Stenberg

Victoria Tang

Bonnie Thiele

Terry Trigg

Jorge Vega

Linda Washington

Jerry Wasserman

Jerry and Susan Wasserman 🏉

Irene Watts

Matthew Wilder

In Honour of Vancouver Bach Chorus

Glen Wong

In Memory of D. Harlan Cutshall

Seana-Lee Wood

Paisley Woodward

Peter Zednik



In Memory of Joy Coghill



Donor has made a generous multi-year pledge to PAL Vancouver



Monthly or quarterly donor, contributing to PAL's financial sustainability throughout the year



Theatre Chair Naming



300 – 581 Cardero Street Vancouver BC V6G 3L3 www.palvancouver.org

Canadian Charity Registration Number: 866407711RR0001









8th Floor - 581 Cardero Street Vancouver BC V6G 3L3 www.palstudiotheatre.com





PAL Vancouver is a chapter of PAL Canada