

# 溫城中華文化中心

*Grace*

*Winnipeg Chinese Cultural and Community Centre*



*Annual Report*  
*1998 - 1999*



WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

ANNUAL REPORT FOR THE YEAR  
1998 -1999

Table of Content

1. *Profile*
2. *The Objectives of the Winnipeg Chinese Cultural & Community Centre*
3. *Board of Directors*
4. *1998 - 1999 Committees*
5. *Acknowledgement & Staff List*
6. *President's Report*
7. *Executive Director's Report*
8. *Programming & Volunteers Committee Report*
9. *Women's Program*
10. *Interest Class Instructors*
11. *Tour Groups Summary*
12. *Financial Statements*
13. *Membership 1998 - 1999*

# **THE WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE**

## **PROFILE**

Winnipeg is a city of many cultures of which the Chinese community has always been an integral and significant part. Over the last few decades, as the number of Chinese immigrants increased, so has the need for redeveloping Winnipeg's Chinatown.

In 1981, the redevelopment became a reality with the support of the three levels of government through the Winnipeg Core Area Initiative and the Chinese community itself. The Winnipeg Chinatown Corporation was established in 1981, and in 1983 the Winnipeg Chinese Cultural and Community Centre was incorporated as part the overall development project in response to a survey conducted in 1982 wherein 90% of the Chinese in Winnipeg indicated a need for such a facility.

## **OBJECTIVES**

- \* To promote and advance the awareness, knowledge and appreciation of the Chinese culture in relation to the multi-cultural mosaic of Winnipeg, Manitoba and Canada.
- \* To increase understanding between the various Chinese and non - Chinese organizations in Manitoba.
- \* To encourage public understanding of matters relating to the affairs of the Chinese community.
- \* To provide facilities for educational, cultural and recreational purposes

# **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE**

## **BOARD OF DIRECTORS**

**1998 - 1999**

**Honourable Gildas Molgat  
Dr. Joseph Du  
Mr. Philip Lee  
Mr. Patrick S. K. Wong  
Mr. Terry Wan  
Ms. Shirley Mar  
Mr. Philip Chang**

**Mr. William Norrie  
Mr. Justice Scott Wright  
Mr. James Teoh  
Mr. David Chin  
Mr. Wilson Tat  
Ms. Eva Luk**

**Honorary President  
President  
Vice President  
Vice President  
Treasurer  
English Secretary  
Chinese Secretary**

**Ms. Alice Fan  
Mr. Herb Stephen  
Ms. Kim Tran  
Dr. Calvin Chan  
Mr. Lyn Chow**

### **ADVISORY BOARD**

**Dr. Charles Lam  
Dr. Rey Pagtakhan  
Dr. R. Thorlakson**

**Prof. Derek Hum  
Ms. Elizabeth Willcock  
(Senior Citizenship Judge)**

**Mr. Hung Yuen Lee  
Mr. Terry Prychitko  
Prof. Chiu-Ming Wong**

**Mr. John Lee  
Mr. John Lien**

### **HONORARY SOLICITOR**

**Mr. David Cheop**

# WINNIPEG CHINESE CULTURAL & COMMUNITY CENTRE

## 1998 - 1999 COMMITTEES

### Executive Policy and Management

Dr. Joseph Du  
Philip Lee  
Patrick Wong  
Terry Wan  
Shirley Mar  
Philip Chang

President  
1<sup>st</sup> Vice President  
Vice President  
Treasurer  
English Secretary  
Chinese Secretary

### Finance Committee

Terry Wan

### Fundraising & Bingo Committee

Patrick S.K. Wong  
Philip Lee  
Philip Chang

### Membership committee

Wilson Tat  
David Chin  
James Teoh  
Kim Tran

Chairperson

### Nomination Committee

Philip Chang  
Hung Yuen Lee  
Hon. Justice Scott Wright  
Shirley Mar  
David Cheop

Chairperson

### Program Committee

Calvin Chan (Chairperson)  
James Teoh  
Alice Fan  
Lan Doan  
Grace Wong  
Shirley Hung

Philip Chang  
Wilson Tat  
Kim Tran  
Tiffany Chan  
Quincy Wong

# **Acknowledgement**

## **Our special acknowledgement to:**

**Canadian Heritage  
Canadian Race Relations Foundation  
Citizenship and Immigration Canada  
City of Winnipeg  
Department of Foreign Affairs, Canada  
Government of Canada  
Government of the People's Republic of China  
Manitoba Cultural, Heritage and Citizenship  
Manitoba Community Services Council Inc.  
Manitoba Lotteries Corporation  
Multicultural Grant Advisory Council  
Province of Manitoba  
Thomas Sill Foundation  
Winnipeg Foundation**

**and many others for their support which enables us to make our services and programs available.**

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## **Staff List**

### **General Office / Brighter Future 98-99 Project**

**Lan Doan  
Grace Wong  
Tiffany Chan  
Shirley Hung  
Helen Wang**

### **Women Project Maria Lip**

**The above list includes staff employed during April 1, 1998 to March 31, 1999 both full and part time. Some were employed on specific projects but have now ended or have terminated for other reasons.**

**PRESIDENT'S REPORT  
FOR THE ANNUAL MEETING OF WCCC  
MARCH 20, 1999**

Dear Friends we had a very good year for the Winnipeg Chinese Cultural Centre for 1998. It was a very eventful year for us. The Chinese New Year's Banquet is often the highlight of the year and is very successful.

Regarding the Leo Mol project not only did we successfully complete it but also we had a grand opening with unveiling of the project on June 11th, 1998 in Assiniboine Park. Also a subsequent banquet was held the same evening in the Marigold Restaurant in Chinatown. Many honored guests were able to attend including the Lieutenant Governor of Manitoba, Federal, Provincial, and Civic Officials. The event was chaired by the Honorable Pearl McGonnigal, former Lieutenant Governor of Manitoba. There were also guests from Beijing, China; Vancouver; Toronto; and Ottawa. Media from Fairchild Chinese Pay TV from Toronto covered the event. There was also a reporter from Beijing, China representing the People's Daily. It was written up overseas and in an internal Chinese publication reaching over ten million people. There was also a reporter from the Ming Pao Newspaper from Toronto as well as local Chinese community papers such as Prairie Chinese News, the Manitoba Chinese Post, and the IndoChinese Newspaper.

On the opening ceremony for the first time a full compliment Canadian Air Force band participated in a Chinese community affair. We also had a Scottish piper.

Also we commissioned a film crew from Beijing, China to produce a half hour documentary film regarding the Leo Mol monument to commemorate Chinese railroad workers' contribution to Canadian society. This was completed and released in November 1998. The premier showing was in the Winnipeg Art Gallery. This film was produced in English, Mandarin, and Cantonese. Currently we are negotiating with Heritage Canada, the Manitoba Minister of Heritage and Cultural Affairs, and also the Department of Education so that we can produce more copies to give to the school division and libraries.

The last item of the Leo Mol project is to produce a commemorative book by the Chinese Cultural Center. We expect it should be completed between April and May 1999.

We are very much grateful to the Canadian Government, the Government of the People's Republic of China, the Manitoba Provincial Government, the City of Winnipeg, the Winnipeg Foundation, The Thomas Sills Foundation, the Race Relation Foundation of Toronto, and the community at large for their generous financial support for this project.

1999 will be another challenging year for us. We were lucky to recruit a few new members from the community, Chinese and non-Chinese alike.

With this successful year I would like to take the opportunity to thank all the Board of Directors, Advisors, and Staff of the Centre plus also the many volunteers who made it all possible for us.

Once again thank you for your cooperation and continued support.



Joseph Du, M.D.  
President

## *Executive Director Report*

*The year of 1998-99 has been a challenging year. There were many new and exciting events and activities that have been organized by the Winnipeg Chinese Cultural and Community Centre (WCCCC). As the fiscal year comes to an end, it is the time that I reflect upon the past year, which brought me many delightful memories and left me feeling of proud.*

*One of the projects that I would like to highlight, it is the Leo Mol project-Commemorative Statue of the Chinese Railway Worker. The statue has become part of the permanent display at the Winnipeg Leo Mol Sculpture Garden in Assiniboine Park.*

*The movie presentation of two documentary films on the history of Chinese Canadian: "Canadian Steel and Chinese Grit" and "Monument to the Nameless Heroes", which were attended by over 200 audiences. The commemorative booklets are being edited and published in a near future.*

*The previously mentioned projects have marked our celebration the 50<sup>th</sup> year anniversary of the revocation of the Chinese Exclusion Act. It was also to promote awareness and understanding the contribution to Canada of the Chinese Canadians since the early stage.*

*The week of February 8 to 15, 1999 was identified as the Citizenship and Heritage week of Canada. To celebrate such event and also to welcome the arrival of the Chinese New Year, the year of the rabbit, the Centre has formed an organizing committee to plan the event. It was an initiative function that organized at the Centre. The event has attracted over 300 audiences from different ethnic backgrounds.*

*The Folklorama - Chinese Pavilion 1998, it was another prided event that we have achieved in last year. This one week festival has involved over 80 local volunteers, plus out of town troupe, the Toronto Chinese performance group. We would like to give many thanks to the committed volunteers for their dedication. We also thank to the Chinese Youth Goodwill Mission from Taiwan for their colorful and excited performance. The proceed of the show has partly helped offset the Pavilion's expenditures.*

*During the fiscal year, the Centre has sponsored a number of Arts & Photo Exhibitions conducted by the Chinese Artists. These displays were very well received by the General Public. Our interest classes such as Chinese Language classes, Tai chi, martial arts, and handicrafts are very popular to the public.*

*The WCCCC has been constantly finding ways to provide more activities to benefit people of all age. The Centre organized the Basketball Tournament; the Dragon Boat Race; educational workshops for young people. For the elders, we sponsored English as a Second Language (ESL) classes, Healthy Aging, Blood Pressure workshops, etc. Besides operating the Youth and the seniors' program, we initiate women's project. Please refer to the attached activity summaries for details.*

*In addition to our cultural and community activities, the staff has provided to our members and other clients many drop-in services in the area of referral to the main stream community resources. Our Income Tax Services has helped many low income individuals and families for their annual tax returns. We also assisted in English and Chinese interpretations and translations as needed. Broadly speaking, the Centre staff have done a tremendous work in supporting our new immigrant clients, in anyway, to adjust and adapt their lives into the Canadian society.*

*I would like to thank Dr. Joseph Du, president of the Centre since it was first established. Under his restive energy and clever leadership, the Centre has been one of the most active ethnic community organization in the city.*

*I would also like to thank the Board of Directors and our staff, for their enthusiasm, hard work and incredible support. Our volunteers and members have played a crucial role in leading the success of the Centre. Their invaluable contribution and devotion are remarkable and fully appreciated.*

*Last but not least, I would like to thank our funders and our donors for their financial support, without them, the Centre's activities would not be exist.*

*Respectful submitted by Lan Doan*



# *Chronology of Activities 1998 - 1999*

## **“Healthy & Safe Travel” Information Session**

- This session set for April 18, 98 at the Centre. It was a travel talk of helpful hints & tips that make travelling safer & enjoyable. The participants had an opportunity to learn and get more valuable information.

## **Nutrition for Seniors Club**

- The club started since December, 97. We had meetings every 2 months. The club was organized by the Centre and Dietitian, Ms Mavis Lam. There was a great attendance to these seminars. In the meeting, we gave out general nutritional information, tips on healthy food & diet to seniors, specific topics discussion and also played games together. The seminar with the topic of fat held in April 26, 98.

## **Women ‘s Health Care Workshop**

- The health care workshop with specific topics and discussion was set monthly, the topic of the month was “Breast Health & Self-examination”. The workshop was great attended with group discussion and questions on May 31, 98, at the Centre.

## **Unveiling Ceremony of a sculpture in commemoration of the 50<sup>th</sup> Anniversary of the Repeal of the Chinese Exclusion Act.**

- The Unveiling Ceremony held on Thursday, June 11, 1998, at 10:30 a.m., in the Leo Mol Sculpture Garden, Assiniboine Park, Winnipeg, Manitoba. There were over 300 participants attended the ceremony.
- In order to commemorate the 50<sup>th</sup> Anniversary of the Repeal of the Chinese Exclusion Act and celebrate the unveiling of the sculpture, a banquet held in June 11 evening, at the Marigold Restaurant. There were guest speakers and entertainment in the banquet and all participants had a good time.

## **Canada Day Celebration**

- The Chinese community celebrated Canada Day Celebration in the Chinatown this year. There were lion dance, kung fu demonstration and refreshments served in the event.

## **Women’s Health Care Workshop**

- Te health care seminar with the topic of “Women’s Menopause” was great success, participants were actively participated for asking questions and having group discussion.

## **Dragon Boat Festival**

- The WCCCC team participated the festival again this year on August 8 & 9, 1998 at the Forks Market. The team eventually won the “Best Drummer” Award for the year.

### **Folklorama Chinese Pavilion**

- The WCCCC hosted the Chinese Pavilion from August 9 to 15, 98. Visitors came to enjoy our delicious and colourful Chinese food, learn to use chopsticks and to write name in Chinese. Discover the ancient secret of palm reading and many other traditional Chinese folk arts. A famous performing group from the Toronto Chinese community was our featured entertainers, along with the dramatic lion dance and fashion show.
- The shows were well attended and visitors were enjoyable with our feature in the Pavilion.

### **Chinese Arts Exhibition by Sichun Artists**

- The Centre hosted the Chinese Arts Exhibition by Dai Wei, Xuelun Liu and Kiu Liu starting from August 22 to 28. There was an opening reception of the exhibition on August 22, 98. It was well attended and this was a good opportunity for cultural exchange and enhancing the relationship between the Canadian and Chinese artists.

### **Chinese Youth Goodwill Mission from Taipei, R.O.C.**

- The Chinese Youth is made up of outstanding college and university students of the republic of China in Taiwan. The Mission aims at promoting cultural exchange across international borders.
- The show gave people a taste of temporary as well as traditional Chinese culture and customs through music, dance, kung-fu and songs.
- The Mission performed at the Pantages Playhouse Theatre on September 02, 98 and the show was great success.

### **Women Health Workshop -<Taking care your back>**

- The session was well attended with 30 participants. There were video telling the tips for taking care our back, group discussion and questions.

### **Exhibition of Water-Colour by Professor Qi Deyan & Chang Lian Yu**

- The exhibition held at the centre started from September 26, 98. In the opening reception, Councillor Amaro Silva represented the City of Winnipeg to present a certificate of an Honorary Citizen to Professor Qi Deyan for acknowledging his arts contribution. The exhibition was well attended and it ended by October 01, 98.

### **WCCCC's Fundraising Sale**

- The event held at the centre for selling accessories, clothes, plants and gifts. It attracted a crowd of people came over and supported us.

### **An Exhibition of DUET: Joseph Lo's Photograph**

- The exhibition started from November 21 to 27, 98. The opening ceremony was great received with honourable guests, community and friends.

### **Winnipeg Premiere of two documentary films: <Canadian Steel, Chinese Grit> & <Monument To the Nameless Heroes>**

- In commemorating the 50<sup>th</sup> Anniversary of the Repeal of the Chinese Exclusion Act and recognition of the important role played by thousands railway workers, the WCCCC hosted the local premiere of two new documentary films <Canadian Steel, Chinese Grit> and <Monument To The Nameless Heroes> on November 28, 98, at the Winnipeg Art Gallery. The function attended by many dignitaries and over three hundred invited guests including school children and teachers. The films were well received and the reaction from the audiences was generally warm and positive.

### **Celebration of the Chinese New Year and Citizenship & Heritage Week Of Canada**

- WCCCC hosted the celebration on February 13, 99. The program included lion dance, folk songs & dance performance, martial arts demonstration, Chinese crafts, gifts & souvenirs, cultural display, food fair, commemorative stamp sale, Chinese calligraphy, distribution of Li-shi (red envelopes) and riddles. It was great success with over 300 guests attended.

### **Welcoming Banquet For The Senator Vivienne Poy Visits Winnipeg**

- The first Chinese Canadian Senator, The Honourable Vivienne Poy and her husband Dr. Neville Poy visited Winnipeg on March 18-19, 1999. The WCCCC hosted a welcoming banquet in her honor on March 18, 99, at the Chinatown Marigold Restaurant. The banquet was great attended and supported by the Chinese Community and dignitaries.

### **The 17<sup>th</sup> Chung Hwa Cup Basketball Tournament**

- The WCCCC and Manitoba Academy of Chinese Studies co-sponsored the tournament for 17 years. There are five teams participating and the format of the game is round robins. The tournament starts from March 20 to April 4, 99.

### **Income Tax Return Services**

- Income tax return services will be provided for families whose annual income is power than \$20, 000. The service is being offered in April.

***Respectfully submitted by Program Coordinator, Tiffany Chan***



**The Winnipeg Premiere of Two Documentary Films  
<Canadian Steel, Chinese Grit> & <Monument To The Nameless Heroes>**



**Celebration of the Chinese New Year And Citizenship &  
Heritage Week of Canada**



## **WOMEN'S PROGRAM**

The first women's program was launched by Winnipeg Chinese Cultural & Community Center in Feb. 1998. The main focus of the program is to promote health education to Chinese women and families in Winnipeg. Throughout the year, many seminars, workshops and group meetings have been held in the center. It is my pleasure to be able to serve the Chinese community.

The followings are the highlight of activities held in the last fiscal year:

- April 19 Breast Self Examination and Breast Health.
- May 30 Women and Menopause.
- June 28 Women, exercise and well beings; demonstration of Tai-Chi and other Chinese stretching exercises.
- July 26 Diabetes Mellitus and its management.
- Aug. 15 Picnic at Kilcona Park.
- Sept. 21 Fundraising sale.
- Oct. 4 Back pain-prevention and management; Breast Self examination.
- Nov. 7 Fundraising sale.
- Dec. 20 Christmas gathering.
- Jan. 17 Hypertension, Stroke and Heart disease-management and prevention . Blood pressure monitoring for the participants.
- Feb. 13 Celebration of Chinese New Year, Canadian Citizenship and Heritage day.
- Mar. 21 Healthy diet and nutrition.

In the past year, more than 300 people of all ages participated in the above functions. From the survey returned, everyone supported this program. They all found the informations practical and requested that the women's health education program to be continued. Reading materials about health and diseases management were added to the library of WCCCC.

We are currently expanding the services to individuals and families with psychological and physical health problem through personal contact and referral. Interpreters and transportation can be arranged for women aged between 50-69 who need breasts screening examination. Besides, our biligual healthy cook book is being edited .

It has been a very successful and exciting year. This innovative program not only helps Chinese who have language barrier, but also promotes the health awareness in the community. There is no doubt that it would benefit the society at large.

I wish to thank Dr.Du and Dr. Calvin Chan for their advice, Ms.Lan Doan and the administrative staff of WCCCC for all their support as well as all the volunteers who have contributed their efforts and time.

# WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

## INTEREST CLASS INSTRUCTORS 1998 -1999

### Language

*Ms. Lisa Chu*

*Ms. Christle Yeung*

### Tai Chi

*Mrs. Esper Wong*

*Mrs. Zhang*

*Mr. Tat Lui*

*Mr. John Liu*

### Chinese Calligraphy

*Mr. Yan-Kit Li*

### Chinese Painting

*Mr. Yan-Kit Li*

### Martial Arts

*Mr. Kelly Almeida*

*Mr. Larry Loreth*

### Chinese Cooking

*Mrs. Anita Lee*

### Photography

*Mr. Pei-De Wu*

### Citizenship Test Preparation

*Mrs. Anita Lee*

*Mr. Philip Chang*

### Chinese Knotting

*Ms. Lisa Chu*

### Chinese Folk Dance

*Ms. Jenny Zhang*

# **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE**

## **Tour Groups Summary 1998 - 1999**

- **Ecole Laura Secord School**
- **Faculty of Education, University of Manitoba**
  - **David Livingston School**
  - **James Nisbet School**
    - **Nordale School**
    - **Mapleton School**
    - **Harold School**
    - **Collicutt School**
  - **Fort Richmond Collegiate**
    - **Hingtings School**
- **Beaver Brae Secondary School**
  - **Stanley School**
  - **Sargent Park School**

# **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**

## **Financial Statements**

**For the year ended March 31, 1998**

### **Contents**

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**Auditors' Report** .....

#### **Financial Statements**

Statement of Financial Position .....

Statement of Operations and Changes in Fund Balances .....

Statement of Changes in Financial Position .....

Summary of Significant Accounting Policies .....

Notes to Financial Statements .....

#### **Supporting Schedules**

Schedule 1 - Bingo .....

Schedule 2 - Breakopen .....

Schedule 3 - Community Based Language Training .....

Schedule 4 - Folklorama .....

Schedule 5 - Grant Revenues .....





**BDO Dunwoody**  
Chartered Accountants  
and Consultants

Wawanesa Building  
5th Floor 191 Broadway  
Winnipeg Manitoba Canada R3C 3T8  
Telephone: (204) 956-7200  
Telefax: (204) 926-7201

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## Auditors' Report

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To the Board of Directors  
**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**

We have audited the statement of financial position of **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION** as at March 31, 1998 and the statements of operations and changes in fund balances and changes in financial position for the year then ended. These financial statements are the responsibility of the corporation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit 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 common with many charitable organizations, the corporation derives revenue from fund-raising activities and donations the completeness of which is not susceptible of satisfactory audit verification. Accordingly, our verification of these revenues and expenditures was limited to the amounts recorded in the records of the corporation and we were not able to determine whether any adjustments might be necessary to fund-raising revenue, expenditures, donation revenue, net income, assets and surplus.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of fund-raising and donation revenues referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the corporation as at March 31, 1998 and the results of its operations and changes in financial position for the year then ended in accordance with generally accepted accounting principles.

*BDO Dunwoody*

Chartered Accountants

Winnipeg, Manitoba  
November 18, 1998

**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Statement of Financial Position**


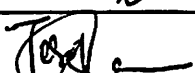
**March 31, 1998**

	Operating Fund	Capital Fund	1998	1997
<b>Assets</b>				
<b>Current Assets</b>				
Cash	\$ 81,828	-	81,828	19,917
Term deposits	154,715	-	154,715	70,772
Grants and other receivables	7,586	-	7,586	3,234
Inventory	851	-	851	1,054
Prepaid expenses	<u>2,563</u>	<u>-</u>	<u>2,563</u>	<u>3,148</u>
	247,543	-	247,543	98,125
<b>Capital assets (Note 2)</b>	<u>-</u>	<u>528,954</u>	<u>528,954</u>	<u>560,537</u>
	\$247,543	528,954	776,497	658,662

**Liabilities and Fund Balances**

<b>Current Liabilities</b>				
Accounts payable and unearned revenue	\$246,954	-	246,954	242,156
Obligation under capital lease	<u>-</u>	<u>1,935</u>	<u>1,935</u>	<u>1,652</u>
	<u>246,954</u>	<u>1,935</u>	<u>248,889</u>	<u>243,808</u>
<b>Long-term Liabilities</b>				
Obligation under capital lease (Note 3)	-	5,477	5,477	7,129
Current portion (as shown above)	<u>-</u>	<u>(1,935)</u>	<u>(1,935)</u>	<u>(1,652)</u>
	<u>-</u>	<u>3,542</u>	<u>3,542</u>	<u>5,477</u>
<b>Other Liabilities</b>				
Deferred contributions (Note 4)	99,105	-	99,105	-
Deferred grant	<u>-</u>	<u>446,064</u>	<u>446,064</u>	<u>469,541</u>
	<u>99,105</u>	<u>446,064</u>	<u>545,169</u>	<u>469,541</u>
<b>Total liabilities</b>	<u>346,059</u>	<u>451,541</u>	<u>797,600</u>	<u>718,826</u>
<b>Fund Balances</b>				
Unrestricted	(98,516)	-	(98,516)	(144,031)
Invested in capital assets	<u>-</u>	<u>77,413</u>	<u>77,413</u>	<u>83,867</u>
	<u>(98,516)</u>	<u>77,413</u>	<u>(21,103)</u>	<u>(60,164)</u>
	\$247,543	528,954	776,497	658,662

Approved on behalf of the Board:

 Director  
 Director

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Statement of Operations and Changes in Fund Balances**

**For the year ended March 31, 1998**

	Operating Fund	Capital Fund	1998	1997
<b>Revenues</b>				
Amortization of deferred grants	\$ -	23,477	23,477	24,710
Bingo - net (Schedule 1)	11,052	-	11,052	21,591
Breakopen - net (Schedule 2)	4,660	-	4,660	3,227
Community based language training (Schedule 3)	300	-	300	46,692
Donations	11,049	-	11,049	10,800
Educational classes	2,175	-	2,175	2,584
Folklorama (Schedule 4)	6,437	-	6,437	-
Fund-raising	66,719	-	66,719	15,300
Grants (Schedule 5)	35,516	-	35,516	60,706
Interest income	1,825	-	1,825	2,235
Memberships	1,348	-	1,348	1,886
Miscellaneous	4,772	-	4,772	6,282
Rentals	<u>15,153</u>	<u>-</u>	<u>15,153</u>	<u>15,661</u>
	<u>161,006</u>	<u>23,477</u>	<u>184,483</u>	<u>211,674</u>
<b>Expenditures</b>				
Amortization	-	31,583	31,583	31,855
Bank charges and interest	1,393	-	1,393	1,261
Cleaning	8,552	-	8,552	8,962
Community based language training (Schedule 3)	937	-	937	46,858
Insurance	2,508	-	2,508	2,711
Lease expense - office equipment	686	-	686	2,730
Miscellaneous	2,458	-	2,458	3,447
Office expense	4,299	-	4,299	2,118
Professional fees	3,585	-	3,585	3,656
Public relations	8,256	-	8,256	8,911
Rent (Note 1)	-	-	-	30,025
Repairs and maintenance	1,314	-	1,314	1,045
Salaries and employee benefits	55,881	-	55,881	53,711
Special events	10,558	-	10,558	6,371
Supplies and materials	1,945	-	1,945	1,432
Telephone	1,752	-	1,752	1,217
Utilities	9,535	-	9,535	8,824
Volunteers	<u>180</u>	<u>-</u>	<u>180</u>	<u>3,005</u>
	<u>113,839</u>	<u>31,583</u>	<u>145,422</u>	<u>218,139</u>
Excess of expenditures before other items	47,167	(8,106)	39,061	(6,465)
<b>Other Items</b>				
Adjustment to rent in prior years (Note 1)	<u>-</u>	<u>-</u>	<u>-</u>	<u>63,664</u>
Excess of revenues (expenditures)	47,167	(8,106)	39,061	57,199
Fund balances, beginning of year	(144,031)	83,867	(60,164)	(117,363)
Interfund transfers	<u>(1,652)</u>	<u>1,652</u>	<u>-</u>	<u>-</u>
<b>Fund balances, end of year</b>	<b>\$(98,516)</b>	<b>77,413</b>	<b>(21,103)</b>	<b>(60,164)</b>

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Statement of Changes in Financial Position**

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For the year ended March 31	1998	1997
<b>Cash provided by (used in):</b>		
Operating Activities		
Excess of revenues	\$ 39,061	57,199
Items not involving cash		
Amortization	31,583	31,855
Amortization of deferred grants	<u>(23,477)</u>	<u>(24,710)</u>
	47,167	64,344
Change in non-cash working capital balances		
Deferred contributions - Leo Mol sculpture	58,883	-
Grants and other receivables	(4,352)	3,090
Inventory	203	(348)
Prepaid expenses	585	(640)
Accounts payable and unearned revenue	4,798	(36,808)
Term deposits	<u>(43,721)</u>	<u>(7,834)</u>
	<u>63,563</u>	<u>21,804</u>
Investing Activities		
Purchase of capital assets	-	<u>(28,331)</u>
Financing Activities		
Payments made under capital lease	<u>(1,652)</u>	<u>(1,409)</u>
Change in financial position	61,911	(7,936)
Cash, beginning of year	<u>19,917</u>	<u>27,853</u>
Cash, end of year	\$ 81,828	19,917

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The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.



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## **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**

### **Summary of Significant Accounting Policies**

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**March 31, 1998**

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**Nature of the Organization**

The organization is a non-profit, non-partisan and non-sectarian entity incorporated under The Corporations Act of Manitoba. It is a registered charity within the meaning of the Income Tax Act and is therefore exempt from income taxes and may issue income tax receipts to donors. The purpose of the corporation is to promote and advance knowledge and appreciation of Chinese culture in relation to the multicultural mosaic of Manitoba and Canada; to construct, hold, manage, provide and maintain a cultural centre; to increase understanding between Chinese organizations in Manitoba; to encourage public understanding of matters relating to the affairs of the Chinese community.

**Temporary Investments**

Temporary investments are stated at the lower of cost and market value.

**Inventory**

Inventory is stated at the lower of cost and net realizable value. Cost is generally determined on the first-in, first-out basis.

**Capital Assets**

Donated capital assets are recorded at fair market value. Purchased capital assets are stated at cost. The capital assets are amortized over their estimated useful life using the declining balance method at the following rates:

Building and building improvements	5%
Furniture, fixtures, equipment	10%
Equipment under capital lease	10%
Leasehold improvements	10%
Computer equipment	30%

Amortization expense is reported in the Capital Fund.

**Deferred Grants**

The deferred grants were received during 1987 and 1990 for the construction of the Cultural Centre. These grants are being amortized into revenues on the same basis that the amortization of the building is charged to expenditures, that is on the declining balance method at a rate of 5% per annum.

**Financial Instruments**

The corporation's financial instruments consist of cash, accounts receivable, temporary investments, accounts payable and long-term debt. Unless otherwise noted, it is management's opinion that the corporation is not exposed to significant interest, currency or credit risks arising from these financial instruments. The fair values of these financial instruments approximate their carrying values, unless otherwise noted.

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## **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**

### **Summary of Significant Accounting Policies**

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**March 31, 1998**

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#### **Basis of Accounting**

These financial statements were prepared using the accrual basis of accounting. The accrual basis recognizes revenues as they become available and measurable. Expenditures are recognized as they are incurred and measurable as a result of receipts of goods or services and the creation of a legal obligation to pay.

#### **Fund Accounting (Deferral Method)**

The organization follows the deferral method of accounting for contributions. Revenues and expenses related to program delivery and administrative activities are reported in the Operating Fund.

The Capital Asset Fund reports the assets, liabilities, revenues and expenses related to the organization's capital assets and building expansion campaign.

#### **Revenue Recognition (Deferral Method)**

Restricted contributions are recognized as revenue of the appropriate fund in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue of the appropriate fund when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Restricted investment income is recognized as revenue of the appropriate fund in the year in which the related expenses are incurred. Unrestricted investment income is recognized as revenue when earned.

#### **Contributed Materials and Services**

Contributed materials which are used in the normal course of the organization's operations and would otherwise have been purchased are recorded at their fair value at the date of contribution if fair value can be reasonably estimated. Volunteers contribute a significant number of hours per year to assist the organization in carrying out its service delivery activities. Because of the difficulty of determining their fair value, contributed services are not recognized in the financial statements.

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## WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

### Notes to Financial Statements

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**March 31, 1998**

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#### **1. Lease Agreements**

- (a) The City the Winnipeg has subleased to the corporation air rights over the land on which the Cultural Centre is located for a period of 98 years expiring on March 2, 2083. The rent under the sublease agreement is \$1 per year fully payable in advance.
- (b) The corporation has subleased to Metropolitan Equities International Inc. ("Metropolitan" - successor to Shelter Corp.) the air rights over the land on which the Cultural Centre is located for the period January 1, 1987 to March 1, 2083. The rent receivable from Metropolitan under the sublease is 8½% of the annual "Gross Revenue", payable monthly in advance.

Gross revenue is based on the annual rent revenue of the Dynasty Building as defined in the sublease agreement.

- (c) Metropolitan has subleased to the corporation the second floor of the Dynasty Building for the period January 1, 1987 to July 31, 2083. The rent payable to Metropolitan under the sublease is as follows:
- (i) \$1 per year in advance; and
  - (ii) the corporation's proportionate share of the operating costs and taxes of the Dynasty Building (as defined in the sublease agreement); and
  - (iii) an administration fee of 15% of the above-mentioned operating costs.

Metropolitan received financing from Maritime Life Assurance Company and Montrose Mortgage Corporation Ltd. (the mortgagors) by way of a mortgage secured by the Dynasty Building. The mortgagors have since foreclosed on the property and have acquired Metropolitan's interest in the lease agreements.

For the year ended March 31, 1997, the rent receivable from the mortgagors ((b) above) is \$21,338. The corporation's operating costs payable ((c) above) for the same period is \$51,363. The net expense in the amount of \$30,025 for the 1997 fiscal year is included in expenditures as "rent". No amount has been recorded as an expense for fiscal 1998.

The corporation's proportionate share of the reduction in property and school taxes of prior years, interest charged on the outstanding balance owing, and an adjustment for the actual rent payable and benefits from the air rights sublease from prior years, has been recorded as an adjustment to rent in prior years. A summary of these adjustments is as follows:

Reduction in property taxes charged in prior years	\$125,153
Reduction in school taxes charged in prior years	27,649
Adjustment to prior years' rent charged	(67,668)
Interest on outstanding balance	<u>(21,470)</u>
	<u>\$ 63,664</u>

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Notes to Financial Statements**

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**March 31, 1998**

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**1. Lease Agreements (continued)**

For the year ended March 31, 1998, the amount of rent receivable from the mortgagors and the amount of the corporation's operating costs payable came under dispute. Subsequent to year end, a tentative agreement was reached which involves changes to the existing rental agreement. The effective date of the tentative agreement is June 1, 1999. This agreement will include forgiveness of all debt and receivables between the parties. No adjustment has been booked to the current year's rent expense, accounts payable or accounts receivable as the agreement does not take effect until June 1, 1999 and the actual amounts cannot be reasonably estimated until such time.

**2. Capital Assets**

	1998			1997		
	Cost	Accumulated Amortization	Net Book Value	Cost	Accumulated Amortization	Net Book Value
Building and building improvements	\$832,593	359,108	473,485	832,593	334,188	498,405
Furniture, fixtures, equipment	79,338	48,342	30,996	79,338	44,897	34,441
Equipment under capital lease	9,915	2,286	7,629	9,915	1,438	8,477
Leasehold Improvements	17,860	2,589	15,271	17,860	893	16,967
Computer equipment	<u>2,643</u>	<u>1,070</u>	<u>1,573</u>	<u>2,643</u>	<u>396</u>	<u>2,247</u>
	\$942,349	413,395	528,954	942,349	381,812	560,537

**3. Obligation Under Capital Lease**

	1998	1997
Obligation under capital lease, 14.4%, due December 31, 2000, repayable \$222.57 principal and interest monthly, secured by equipment	\$ 5,477	7,129
Amount due within one year included in current liabilities	<u>(1,935)</u>	<u>(1,652)</u>
	\$ 3,542	5,477

The future minimum lease payments in the amount of \$5,477 are as follows:

1999	\$ 1,935
2000	2,267
2001	1,275



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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Notes to Financial Statements**

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**March 31, 1998**

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**4. Deferred Contributions**

Leo Mol sculpture

Receipts	\$101,229
Disbursements	<u>2,124</u>
	<u>\$ 99,105</u>

**5. Uncertainty Due to the Year 2000 Issue**

The Year 2000 Issue arises because many computerized systems use two digits rather than four to identify a year. Date-sensitive systems may recognize the year 2000 as 1900 or some other date, resulting in errors when information using year 2000 dates is 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.

If the Year 2000 Issue is not addressed by the company and its major customers, suppliers and other third party business associates, the impact on the company's operations and financial reporting may range from minor errors to significant systems failure which could affect the company's ability to conduct normal business operations. It is not possible to be certain that all aspects of the Year 2000 Issue affecting the company, including those relating to the efforts of customers, suppliers, or other third parties, will be fully resolved.

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Schedule 1 - Bingo**

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<b>March 31</b>	<b>1998</b>	<b>1997</b>
Revenue		
Sales	<u>\$157,139</u>	<u>173,034</u>
Expenditures		
Advertising	281	305
Bank charges and interest	13	-
Bingo over/short	-	170
License fees	2,310	2,196
Prizes	126,840	133,079
Purchases - Bingo paper	5,042	4,567
Wages and volunteer expenses	<u>11,601</u>	<u>11,126</u>
	<u>146,087</u>	<u>151,443</u>
Excess of revenues	\$ 11,052	21,591

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Schedule 2 - Breakopen**

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<b>March 31</b>	<b>1998</b>	<b>1997</b>
Revenue		
Sales	<u>\$ 18,198</u>	<u>21,154</u>
Expenditures		
Cash over/short	56	63
Prizes	11,995	15,539
Purchases - breakopen tickets	<u>1,487</u>	<u>2,325</u>
	<u>13,538</u>	<u>17,927</u>
Excess of revenues	<b>\$ 4,660</b>	<b>3,227</b>

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Schedule 3 - Community Based Language Training**

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<b>March 31</b>	<b>1998</b>	<b>1997</b>
<b>Revenue</b>		
Citizenship and Immigration Canada	<u>\$ 300</u>	<u>46,692</u>
<b>Expenditures</b>		
Bank charges	-	63
Office	51	909
Rent	-	2,540
Supplies and materials	29	1,187
Transportation	-	9,435
Wages and benefits	<u>857</u>	<u>32,724</u>
	<u>937</u>	<u>46,858</u>
<b>Excess of revenues (expenditures)</b>	<b>\$ 637</b>	<b>(166)</b>

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Schedule 4 - Folklorama**

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<b>March 31</b>	<b>1998</b>	<b>1997</b>
<b>Revenue</b>		
<b>Sales</b>	<b><u>\$ 61,599</u></b>	<b><u>-</u></b>
<b>Expenditures</b>		
Cleaning	295	-
Food	12,737	-
Fund-raising dinner	2,310	-
Hotel	7,425	-
Insurance	200	-
Licenses	790	-
Meeting	1,310	-
Miscellaneous	1,735	-
Performances	8,451	-
Rental	3,554	-
Sign	2,009	-
Souvenirs	4,246	-
Tickets	<u>10,100</u>	<u>-</u>
	<b><u>55,162</u></b>	<b><u>-</u></b>
<b>Excess of revenues</b>	<b>\$ 6,437</b>	<b>-</b>

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**WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION**  
**Schedule 5 - Grant Revenues**

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<b>March 31</b>	<b>1998</b>	<b>1997</b>
<b>Government of Canada</b>		
Canadian Heritage - Multiculturalism Program	\$ 15,600	18,800
Human Resources Development Canada	<u>3,160</u>	<u>2,376</u>
	<u>18,760</u>	<u>21,176</u>
<b>Province of Manitoba</b>		
Department of Culture, Heritage and Recreation		
Operations	11,200	9,700
Department of Education		
W.G.T.A. - Green Team	<u>1,556</u>	<u>3,630</u>
	<u>12,756</u>	<u>13,330</u>
<b>Manitoba Community Services Council Inc.</b>		
Seniors Independence Project	<u>4,000</u>	<u>-</u>
<b>City of Winnipeg</b>		
Winnipeg Foundation	<u>-</u>	<u>26,200</u>
<b>Total grant revenues</b>	<b>\$ 35,516</b>	<b>60,706</b>

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## **WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE**

### **1998- 1999 Membership**

**The Membership Committee recruited members in the fall of 1998 - 1999, through community newspapers, newsletters and personal letters to past members.**

**For the year ending March, there were altogether:**

- 21 Family Members**
- 127 Regular Members**
- 103 Student Members**
- 112 Senior Members**
- 7 Organization Members**

**Through the year, the committee was able to recruit membership by way of forming interest class, sports activities and display booths at the universities, schools and other organizations.**





## **溫城中華文化中心**

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