

溫城中華文化中心 *Since*

Winnipeg Chinese Cultural and Community Centre



ANNUAL REPORT
1999 - 2000

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

ANNUAL REPORT FOR THE YEAR
1999 - 2000

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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

1999 - 2000

Honourable Gildas Molgat

Dr. Joseph Du

Mr. Philip Lee

Mr. Patrick S. K. Wong

Mr. Philip Chang

Mr. Terry Wan

Ms. Eva Luk

Mr. William Norrie

Mr. Justice Scott Wright

Mr. James Teoh

Dr. Calvin Chan

Mr. Wilson Tat

Mr. Terry Prychitko

Mr. Ken Wong

Honorary President

President

1st Vice President

Vice President

Vice President

Chinese Secretary

Treasurer

English Secretary

Mr. Herb Stephen

Ms. Shirley Mar

Ms. Alice Fan

Ms. Kim Tran

Mr. Lyn Chow

Ms. Zofia de Witt

ADVISORY BOARD

Dr. Charles Lam

Dr. Rey Pagtakhan

Prof. Chiu-Ming Wong

Mr. John Lee

Ms. Elizabeth Willcock

(Senior Citizenship Judge)

Mr. Joseph Yuen

Mr. Hung Yuen Lee

Dr. R. Thorlakson

Mr. David Chin

Prof. Derek Hum

Mr. John Lien

Mr. Frank Tsang

HONORARY SOLICITOR

Mr. David Cheop

WINNIPEG CHINESE CULTURAL & COMMUNITY CENTRE

1999 - 2000 COMMITTEES

Executive Policy and Management

Dr. Joseph Du
Philip Lee
Patrick Wong
Philip Chang
Terry Wan
Eva Luk

President
1st Vice President
Vice President
Vice President /Chinese Secretary
Treasurer
English Secretary

Finance Committee

Terry Wan

Fundraising Committee

Philip Lee

Bingo Committee

Philip Lee (Chairperson)
Lan Doan
Tiffany Chan
Tat Lui

Philip Chang
Grace Wong
Shirley Hung

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
City of Winnipeg
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
Taipei Economic and Cultural Office in Toronto
Winnipeg Foundation

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

Staff List

General Office / Brighter Future 99-2000 Project

Lan Doan
Grace Wong
Tiffany Chan
Shirley Hung
Patrick Ho

Women Project

Maria Lip

The above list includes staff employed during April 1, 1999 to March 31, 2000 both full and part time. Some were employed on specific projects but have now ended or have terminated for other reasons.

President's Report Fiscal Year 1999 – 2000

The fiscal year of 1999-2000 has come to an end, it is the time for us to reflex our past achievement and look forward to a new, promised New Year and a new millenium.

The past year has been a very good one for the Chinese Canadian community in Winnipeg. We completed the Leo Mol project and the statue commemorating the role of Chinese immigrants in constructing the Canadian Pacific Railway now proudly stands in the Leo Mol Sculpture Garden in Assiniboine Park. We also commissioned a book and a video to tell the story of the sculpture and the role our forefathers played in helping build this great country. With the help of the Province of Manitoba 500 copies of the video and books have been provided to high schools in Manitoba. In addition, the Government of Canada generously provided funding to allow us to give 100 copies of the commemorative books and video to Manitoba libraries.

The upcoming year will also be a busy one. We are seeking 24 students from Manitoba from different backgrounds and ages to attend an international youth camp in the 2nd week of August. Our good friend and director Bill Norrie has graciously agreed to chair this effort. Bill with his new role as Chairman of the North Portage Development Corporation together with his continuing work with the United Way and other community organizations, is living proof of the saying that if you want something done, ask a busy person to do it.

The Cheng Du youth group that visited here several years ago is coming back again this summer and we already understand that they are looking forward to visiting us again.

On a sad note, one of the most prominent victims of the recent wave of arsons was several buildings in Chinatown. Although this was a terrible event, we are working with the City of Winnipeg, Provincial and Federal Government and other groups to see if we cannot turn this tragedy into new opportunity by building a mixed use development comprised of commercial, residential and personal care space on the ashes of the former buildings. I hope that I can bring you good news about this project when we get in around this time next year.

I thank you for all of your support during the past year. Best wishes to you all a happy year of the dragon! First year of the new millenium should be a very promised one.

Dr. Joseph Du

Annual General Meeting 1999-2000

Executive Director's Report

Once again, a busy year has come and gone. I am very proud to present this report to our community members.

The Winnipeg Chinese Cultural and Community Centre (WCCCC) has its mandate to promote and advance the awareness, knowledge and appreciation of the Chinese culture in relation to the multi-cultural mosaic of Canada; and to provide to public the facilities for educational, cultural and recreational purposes.

As you will note from our attached chronology of activities throughout the year, the WCCCC has been providing many various programs and special projects to serve our community in accordance with our mandate. (Please refer to our attachments for details)

On top of our programs and projects, the drop-in services for settlement & integration information, referrals, notary public, interpretation and translation, etc., these services have been gradually increased by request.

This year, the centre together with the Canadian Red Cross, have joined the world in the effort of helping the Taiwan earth quake victims. We have raised over \$10,000 Canadian, which then forward to the Canadian Red Cross to release those hit by the disaster.

The centre has been one of the city's cultural attractions. The centre's library has stored many Chinese cultural and educational resources. There were many educational tours being provided to local students of public schools, as well as, cultural tours to foreign tourists and out of town Canadian visitors. The Tourism Winnipeg has requested over 2000 copies of the Winnipeg Chinatown/WCCCC brochures in the past year.

Furthermore, the centre is not seen as a place for only the Chinese, it also has provided as a public meeting location for the community at large. To name a few samples:

- The City of Winnipeg employees have been using the centre for their noon hour aerobics, exercises and Tai Chi classes.
- The Community Legal Education Association has been running their workshops and training sessions since 1996.
- The centre has been one of the Fringe Festival performance venues during their festivities.
- The Folk Arts Council for their Folklorama meetings.
- The Chinese New Year Celebration opened to public with free of charge.

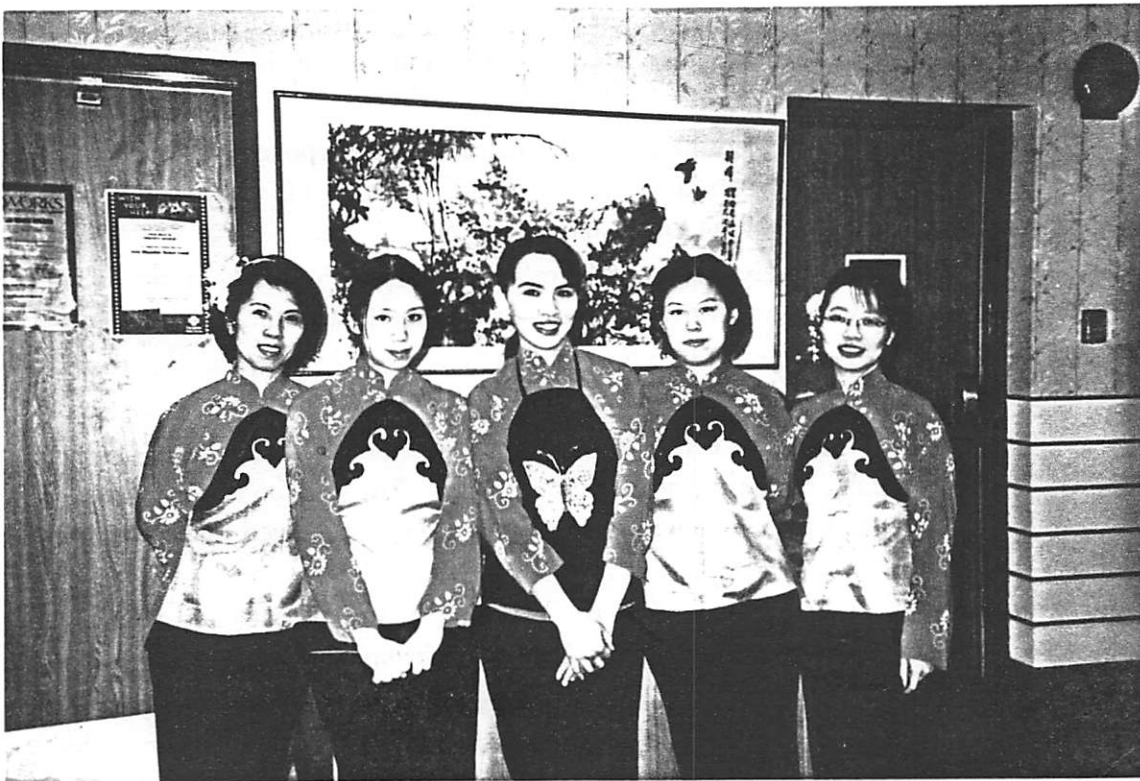
Many thanks to the dedication and support of our board of directors, employees, volunteers and members. Particularly, I would like to thank the centre's president, Dr.

Joseph Du, for his tremendously energized leadership and endless eagerness, which has been our biggest encouragement.

Last but not least, I would like to acknowledge our funders and our community contributors. Without their financial support, our services would not exist today.

As the new millenium dawns, let us all step toward the future with the anticipation of being able to fulfill our missions of providing cultural and community services to our society members.

Respectfully submitted by Lan Doan



WCCCC Chinese Folk Dance Group

Chronology of Activities 1999 - 2000

The 17th Chung Hwa Cup Basketball Tournament

- The 17th Chung Hwa Cup Basketball Tournament was co-sponsored by the Manitoba Academy of Chinese Studies and the Winnipeg Chinese Cultural and Community Centre. The tournament started from March 20 to April 04, 1999, there were 5 teams participating in the year 1999 (i.e. Wolfpac, Turbulence, Institute of Chinese Language, Culture & Arts, Winnipeg Chinese Catholic Students Community - Falcon and TNT). The format of the games is round robin and top 4 teams entered into the semi-final and final games. The Champion of the tournament was Wolfpac.

The Senior & Women Programs

- These two projects were offering a variety of educational, health, community and recreational programs with goals to help seniors and women improve their health, well-being, independence and their quality of life. Throughout of the year, a variety of activities have been hosted by the Centre. The summary of activities is as follows:
- A variety of interested classes with educational and recreational purposes were offered in the fiscal year of April, 99 to March, 2000. For examples: Tai Chi Chuan, Tai Chi Sword, Chinese painting, calligraphy, language, cooking and Citizenship classes, etc.
- A workshop: "Women Common Gynecological Problems" hosted by the Women Health Society and WCCCC was on May 16, 1999, at the Centre. It was well participated and received.
- A health care workshop: "Diet For Cancer Prevention" for senior held at the Centre on May 30, 99, at 2:30 p.m. It was very successful with 40 attendance.
- An information session hosted by the Friendly Neighborhood Council about the safety issue, pension, old age security plan, accessing services for seniors. The session held at the Centre on Wednesday, June 16, 1999, at 1:30 p.m. The session was very well received with over 40 participants.
- A health care workshop: "Diabetes" hosted by the Women Health Society and WCCCC on June 27, 1999, at the Centre, at 2:00 p.m. Dr. Charles Lam was the speaker of the session.
- "Alzheimer" Health Care Workshop held on August 15, 99 at the Centre. Resourceful information was given to the attendance and group discussion was made in the workshop.
- Picnic for the community & families was set on August 28, 99, at the Kilcona Park. There were refreshments, exercise and game playing in the park and participants all had great time.
- "Gambling Awareness & information Session" was set on September 11, at the Centre, there was varied helpful and resourceful information given, group discussion was valuable to the participants. Seniors learned how importance to know the resources available in Manitoba for different services.
- "Guide to Voters Information Session" held on September 12. It was well received, the seniors were very concern about where and how to participate in voting. The session is very helpful and supportive to them.

- "Calcium & You" Nutrition Session held on Sept. 26, 99, at 2:00 p.m. It was well received with over 40 attendants. The Lucerne food products Co. donated some dairy products for all the participants as souvenirs
- "Alzheimer" Health Care Workshop was set on Sat, October 16, 1999, which was jointly hosted by the WCCCC, Manitoba Chinese Women Health Society, the Alzheimer Society and the Institute of Chinese Language, Culture & Arts. The session was held at the Daniel McIntyre High School, at 10 a.m., and it was well attended.
- "Tai Chi & Health" Workshop held on November 13, 99 at the Centre. It was very successful and there was Tai Chi demonstration, explanation and exercise.
- "Medicine Storage" Session held on November 28, 99. We invited a pharmacy, Mr. Randy Wong, be our speaker and there were about 40 attendants.
- "Acupuncture - Back Pain Health Care Session" was set on December 12, 1999. The session was well received. After the session, there was Christmas celebration with the members.
- The Senior and Women groups were invited to participate the event hosted by the Aboriginal Centre on December 21, 99. There was a pipe ceremony and entertainment in that day and they all had a memorable experience.
- Health talk on stomach, colon and Cancer prevention hold on January 30, 2000. And the representative from the Society for Manitobans with Disabilities came over to present the services and program available for people with disabilities. The workshop was very informative and supportive to the participants.
- On February 11, 2000, the Manitoba Health Nurses came down to set up a "Blood Pressure Clinic" at the Centre from 9:30 a.m. - 12:00 noon. This was a great opportunity for seniors checking their blood pressure and asking medical inquiries.
- A health session about "Heart Diseases" was set on February 20, 2000. The content of the session included the causes, prevention, symptoms and treatments of the heart disease.

The Watercolor Painting Exhibition

- The Watercolor Painting Exhibition by Mr. Samuel Kwok-Yuen Lam held at the Centre from June 5 to 7. He is an artist from Hong Kong and there were over 40 paintings showed in the exhibition. It was well received and over hundred guests visited the exhibition during those days.

The Chinatown Banner Unveiling Ceremony

- The Downtown Winnipeg BLZ (Business Improvement Zone) and the WCCCC co-sponsored this project. The theme of the design: Year 2000 is the Year of the Dragon according to the Chinese lunar calendar. The Chinese believed that the dragon will lead us into a new Millennium and bring peace and prosperity on earth for all of mankind. As the dragon is meaningful to all, it could be an integral element in the design. The winning design was submitted by Mr. Li-Ming Fang, a student at U of M, Faculty of Architecture. An honorarium of \$750 presented to him at the Unveiling Ceremony of the new banner.
- The Official Unveiling Ceremony of the Chinatown Banners held on Friday, July 09, 1999, at the China Garden, at 11:30 a.m. The program included lion dance, guest speakers, and presentation to the winner. The Chinese Youth Performing Troupe from Beijing, China performed acrobats,

music and Tai Chi demonstration. Refreshments were served after the ceremony. The winning design depicted on 30 banners have mounted on light poles in six square block are bounded by Main Street, Princess Street, Logan Ave. and James Ave.

Folklorama Chinese Pavilion

- The Winnipeg Chinese Cultural and Community Centre hosted the Folklorama Chinese Pavilion from July 10 to 17, 1999. Visitors came to enjoy our delicious and colourful Chinese food, learn to use chopsticks and to write name in Chinese and many other traditional Chinese folk arts. A famous performing group from Beijing, China was our featured entertainers, along with the dramatic lion dance. The Pavilion and shows were well attended and visitors were enjoyable with our feature in the Pavilion.

Canada Day Celebration

- The WCCCC and Chinatown Development Corporation co-hosted the celebration with the Manitoba Chinese Benevolent Association, the Prairie Chinese News, the Lee's Association, the West Shaolin Marital Arts Institute and Manitoba Chinese Beverages Association. The celebration held at the China Garden on July 01, 1999, at 1:00 p.m. There were lion dance, kung fu performance, singing & dancing in the celebration. Canada Day Youth Award was presented to the recipient, Henry Tat, by Mr. Philip Lee, the Vice President of the Chinatown Development Corporation, at the ceremony.

Hai Hwa Goodwill Mission from Taiwan

- Hai Hwa Goodwill Mission from Taiwan, composed largely of the members of the China Youth Corps and Arts Nova Music Society are led by Mr. Chun-Hwa, Pre Vice Minister of the overseas Chinese Affairs Commission. The troupe arrived on September 23 and performed at the Walker Theatre on September 24. The troupe offered a varied and entertaining program with singing, folk dance, opera, kung fu and folk art. The show gave people a taste of temporary as well as traditional Chinese culture and customs. The event was a great success and there were over 700 attended the show.

Banquet in Honour of P.Lee. C.M., for Receiving the Order of Canada

- The Centre hosted a banquet in honour of Philip Lee., C.M., for receiving the Order of Canada on October 21, 1999, at 6:30 p.m., at the Chinatown Marigold Restaurant. The banquet was well received and there were over 300 guests and dignities attended.

Golden Dragon Fundraising Dinner

- The Centre hosted the Gala Golden Dragon Award Dinner on November 10, 1999 at the Lombard Hotel. This year we are honouring two outstanding Manitobans: Ms. Bonnie Mitchelson, M.L.A., former Minister of Family Services and Mr. Randy Woo, Business Leader, who have demonstrated exemplary leadership to our city and province. The event was a great success and there were over 400 dignities and guests attending the banquet.

The Year of the Dragon - Chinese New Year Celebration

- The Celebration was set on the New Year Day, February 5, 2000 (Sat), at 6:00 p.m. at the Centre. The program included lion dance, folk dance, Chinese music & singing performance, Chinese crafts, gifts, souvenirs, food fair, Chinese Calligraphy & greetings, distribution of Li-Shi (red envelopes) and various displays of Chinese New Year traditions. It was well received with over 400 attendants and they all enjoyed in celebrating the arrival of the Year of the Dragon and to share our traditional culture with us.

The 18th Chung Hwa Cup Basketball Tournament

- The WCCCC and Manitoba Academy of Chinese Studies co-sponsored the tournament for 17 years. There are seven teams participating and the format of the game is round robins. The tournament has started from March 4 to April 8, 2000.

Income Tax Return Services

- Income tax return services will be provided for families whose annual income is lower than \$20,000. The service is being offered in March-April, 2000.

Special Project: Commemorative Booklet and Documentary Film

- The purpose of this production is to provide educational tool to the general public, through high schools and libraries around the province. There were 500 copies of the commemorative booklets and the documentary film, entitled "Monument to the Nameless Heroes" provided to high schools in Manitoba. In addition, 100 copies of the commemorative books and video to Manitoba libraries.

Highlight of the Co-sponsored Activities with Other Community Organizations :

DATE	ACTIVITIES
August 23-27	Summer Camp
October 4	Celebration of the 50th Anniversary of the Founding of the People's Republic of China
December 19	Macau's Return to China Celebration
January 8	Pro-Canada Chinese Community Forum - Canadian Unity
January 15	Taiwan Election Information Session

English For Seniors Program

It's never too late to learn!

Funded by the Manitoba Culture, Heritage & Citizenship and run by Age and Opportunity in partnership with Winnipeg Chinese Cultural and Community Centre, the English as a Second Language (ESL) training is a great success. This program is for immigrant seniors age 55 years and older. It teaches Canadian life skills and provides an awareness of senior services and activities that are available to them. "The goal is to support them in maintaining a good quality of living." Besides classroom studies, students have the opportunity to participate various activities and social functions to practice what they learn in real life situations.

Winnipeg Chinese Cultural and Community Centre promotes and recruits seniors from the community to participate the program. At present we have over 30 students in two locations, one at Selkirk Senior Centre and another class at Smith Street Senior Centre. Transportation is provided for students who need them and childminding also available at Selkirk Senior Centre. Our students came from China, Hong Kong, Vietnam, the Middle East, Africa and Cambodia.

Respectful submitted by Program Coordinator, Tiffany Chan



Chinese New Year Banquet

Women's Program 1999-2000

The women's program has been established since 1998. Our main goal is focus on health promotion through health education and workshops. More women and their family members join the program and attend the workshops regularly. It is my pleasure to serve the Chinese Community and report to the board of directors of the activities held in the year 1999-2000.

- April /99 Coordinator was invited to join the Breast Cancer Prevention Study Advisory Committee and attended the meeting and seminar.
- May16/99 Common gynecological diseases and breast health presented by Maria Lip.
- June 28/99 Dr. Charles Lam was invited to give a workshop about Diabetes Mellites in the Chinese Cultural and Community Centre. 38 people attended the workshop.
- August 15/99 Health education presentation on Alzheimer's Disease—presented by Maria Lip at Chinese Cultural and Community Centre. 28 audients attended.
- Aug 29/99 Family outdoor function—women's program invited seniors and their families to go to Kilcona Park for picnic. 42 people joined the function including tai-chi, lawn bowling and group games. Transportation and food were provided for a cost of \$ 3.
- Sept/99 Network with Alzheimer's Society and recruit volunteer to help to serve the Chinese Community. Maria Lip is a volunteer speaker and Margaret Chan helps to campaign and collect donation from neighbors to support the Alz's Society.
- Oct 5/99 Maria Lip presented Alzheimer's Disease to the parents of a Chinese School at Daniel McIntyre High School. 14 people attended the presentation.
- Oct 14/99 Maria Lip was invited by Historical Society to give a health talk about Osteoporosis to Chinese seniors at Harmony Mansion. About 45 people attended the seminar and enjoyed watching the funny educational video.
- Nov 23/99 Mr Randy Wong- a registered pharmacist , was invited to give a workshop on "Medicine Safety" at WCCCC. 28 people attended the workshop. Seniors were also provided valuable information about pharmacare, checking blood sugar and cholesterol using a handy equipment.
- Dec3/99 Fund raising event -Healthy cookbook sale. It was an exciting and successful event. It involved many volunteers. Total 181 cookbooks were sold in one and half month.
- Dec 12/99 Mrs. Ma, Yu Nam was invited to give a health talk about Back pain prevention and management. Mrs. Ma is specialized at acupuncture and massage therapy. 37 attended.
- Jan 30/99 Mrs. Binh introduced services provided by Society for Manitoban with Disabilities. Maria Lip presented diseases on Digestive system and Secondary Cancer prevention. A video about "The New Views of Cancer" was shown. 32 people attended the seminar.
- Feb19/99 A health talk about "Personal Hygiene" was presented to 200 students (grade 3 to grade 12) , 25 parents and teachers of Institute of Chinese Language, Culture and Arts at Daniel McIntyre High School.
- Feb 20/99 Health talk on "Heart Disease and high blood pressure". 29 people attended the workshop. Blood pressure monitoring service was provided.

It has been a busy year. The women's educational program is now well recognized in Chinese Community. We currently have 40 members and they look forward to the workshop and the monthly gathering. Last year, a number of health educational videotapes were added to the resource. Dr Lam donated a book about diabetes and management to the women's program.

I would like to thank the committee members Mrs. Margaret Chan, Lien Tran, Mrs. Cecilia Yu, Lorraine Ho, volunteers Mandy Chiu, Mrs. Cynthia Chiu, Ken, May Kung, Alfred Lip, John Chan and Humphrey Yung for their time and effort given to Chinese Community.

Thanks to the board of directors, especially Dr J. Du , Calvin Chan and Ms. Lan Doan, Program coordinator Tiffany Chan, administrative staff Grace Wong and Shirley Hung for their continuous support.

Respectfully submitted by Women's program Coordinator: Maria Lip RN,BN

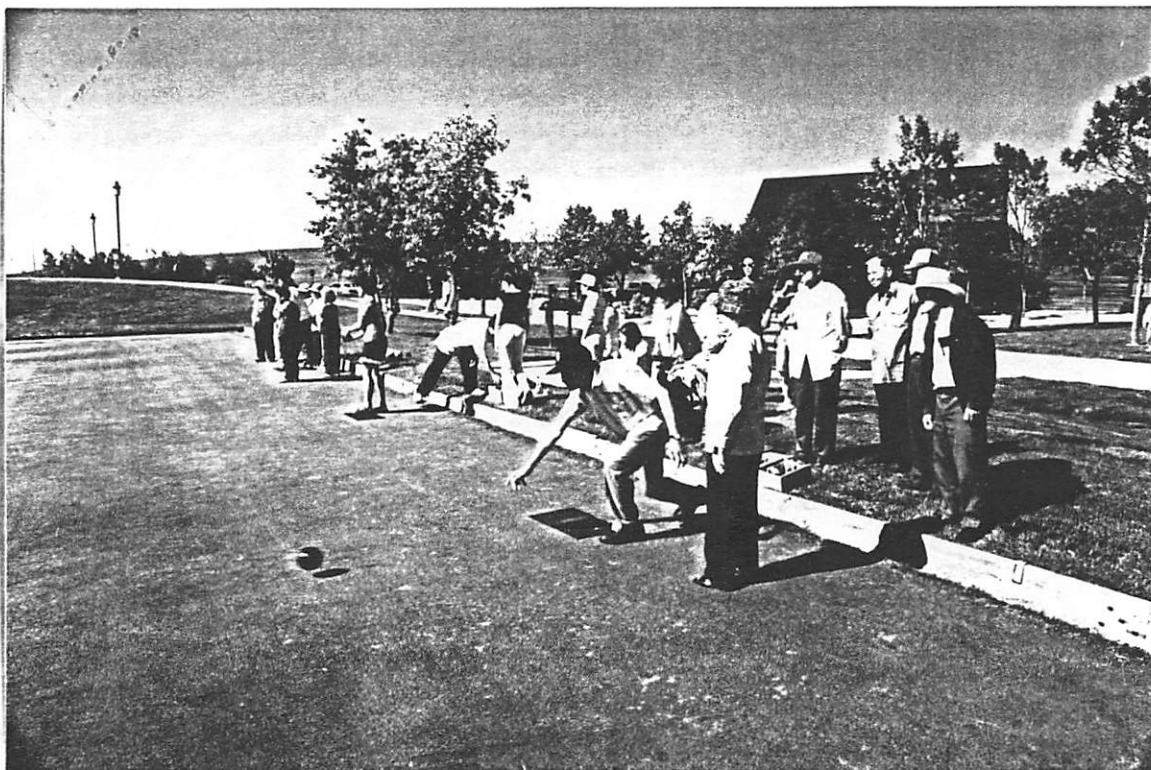


Chinese New Year Celebration





Women's Program - Health Care Workshop



Women's Program - Picnic at Kilcona Park



Folklorama Chinese Pavilion





Seniors Program - Blood Pressure Clinic



Mandarin Class

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

**INTEREST CLASS INSTRUCTORS
1999 - 2000**

Language

Ms. Lisa Chu

Ms. Christle Yeung

Tai Chi

Mr. Tat Lui

Mr. John Liu

Chinese Calligraphy

Mr. Yan-Kit Li

Chinese Painting

Mr. Yan-Kit Li

Martial Arts

Mr. Kelly Almeida

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 1999 - 2000

- **Shaughnessy School**
- **Centennial School**
- **St. Boniface Hospital**
- **Ecole Laura Secord School**
- **David Livingston School**
- **Ecole James Nisbet Community School**
 - **Nordale School**
 - **Mapleton School**
 - **Marion School**
 - **Hingtings School**
- **Beaver Brae Secondary School**
 - **Sargent Park School**

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Financial Statements

For the year ended March 31, 1999

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Schedule 2 - Breakopen

Schedule 3 - Community Based Language Training

Schedule 4 - Folklorama

Schedule 5 - Grant Revenues

Schedule 6 - Leo Mol Projects



BDO Dunwoody LLP
Chartered Accountants
and Consultants

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

Auditors' Report

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, 1999 and the statements of changes in fund balances and operations and changes in financial position for the year then ended. These financial statements are the responsibility of the organization'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 organization 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 organization 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 organization as at March 31, 1999 and the results of its operations and changes in its financial position for the year then ended in accordance with generally accepted accounting principles.

BDO Dunwoody LLP

Chartered Accountants

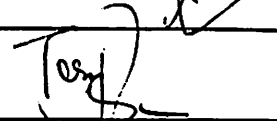
Winnipeg, Manitoba
August 30, 1999


WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Statement of Financial Position

March 31			1999	1998
	Operating Fund	Capital Fund	Total	Total
Assets				
Current Assets				
Cash	\$ 86,343	\$ -	\$ 86,343	\$ 81,828
Term deposits	73,211	-	73,211	154,715
Grants and other receivables	4,694	-	4,694	7,586
Inventory	981	-	981	851
Prepaid expenses	9,387	-	9,387	2,563
	174,616	-	174,616	247,543
Capital assets (Note 2)	-	510,185	510,185	528,954
	\$ 174,616	\$ 510,185	\$ 684,801	\$ 776,497
Liabilities and Fund Balances				
Current Liabilities				
Accounts payable and unearned revenue	\$ 250,337	\$ -	\$ 250,337	\$ 246,954
Obligation under capital lease	-	2,267	2,267	1,935
	250,337	2,267	252,604	248,889
Long-term Liabilities				
Obligation under capital lease	-	3,542	3,542	5,477
Current portion (as shown above)	-	(2,267)	(2,267)	(1,935)
	-	1,275	1,275	3,542
Other Liabilities				
Deferred contributions	30,662	-	30,662	99,105
Deferred grant	-	423,761	423,761	446,064
	30,662	423,761	454,423	545,169
Total liabilities	280,999	427,303	708,302	797,600
Fund Balances				
Unrestricted	(106,383)	-	(106,383)	(98,516)
Invested in capital assets	-	82,882	82,882	77,413
	(106,383)	82,882	(23,501)	(21,103)
	\$ 174,616	\$ 510,185	\$ 684,801	\$ 776,497

On behalf of the Board:

 Member.

 Member

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

March 31			1999	1998
	Operating Fund	Capital Fund	Total	Total
Fund balances, beginning of year	\$ (98,516)	\$ 77,413	\$ (21,103)	\$ (60,164)
Excess of revenues (expenses)	6,030	(8,428)	(2,398)	39,061
Interfund transfers	(13,897)	13,897	-	-
Fund balances, end of year	\$ (106,383)	\$ 82,882	\$ (23,501)	\$ (21,103)

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Statement of Operations

For the year ended March 31

1999

1998

	Operating Fund	Capital Fund	Total	Total
Revenues				
Amortization of deferred grants	\$ -	\$ 22,303	\$ 22,303	\$ 23,477
Bingo - net (Schedule 1)	15,359	-	15,359	11,052
Breakopen - net (Schedule 2)	3,644	-	3,644	4,660
Community based language training (Schedule 3)	388	-	388	300
Donations	28,087	-	28,087	11,049
Educational classes	2,577	-	2,577	2,175
Folklorama (Schedule 4)	9,127	-	9,127	6,437
Fund-raising	10,383	-	10,383	66,719
Grants (Schedule 5)	43,700	-	43,700	35,516
Interest Income	2,291	-	2,291	1,825
Memberships	1,535	-	1,535	1,348
Miscellaneous	6,866	-	6,866	4,772
Leo Mol sculpture (Schedule 6)	16,348	-	16,348	-
Rentals	15,072	-	15,072	15,153
	155,377	22,303	177,680	184,483
Expenses				
Amortization	-	30,731	30,731	31,583
Bank charges and interest	1,187	-	1,187	1,393
Cleaning	6,373	-	6,373	8,552
Community based language training (Schedule 3)	437	-	437	937
Insurance	2,761	-	2,761	2,508
Lease expense - office equipment	2,017	-	2,017	686
Miscellaneous	1,464	-	1,464	2,458
Office expense	2,261	-	2,261	4,299
Professional fees	4,120	-	4,120	3,585
Public relations	5,804	-	5,804	8,256
Rent	53,403	-	53,403	-
Repairs and maintenance	122	-	122	1,314
Salaries and employee benefits	45,860	-	45,860	55,881
Special events	11,647	-	11,647	10,558
Supplies and materials	919	-	919	1,945
Telephone	2,102	-	2,102	1,752
Utilities	8,870	-	8,870	9,535
Volunteers	-	-	-	180
	149,347	30,731	180,078	145,422
Excess of revenues (expenses)	\$ 6,030	\$ (8,428)	(2,398)	39,061

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 Changes in Financial Position

For the year ended March 31

1999

1998

Cash provided by (used in)

Operating Activities

Excess of revenues (expenses) for the year	\$	(2,398)	\$	39,061
Items not involving cash				
Amortization of capital assets		30,731		31,583
Amortization of deferred grants		(22,303)		(23,477)
		<u>6,030</u>		<u>47,167</u>
Changes in non-cash working capital balances				
Deferred contributions - Leo Mol sculpture		(68,443)		58,883
Grants and other receivables		2,892		(4,352)
Inventory		(130)		203
Prepaid expenses		(6,824)		585
Accounts payable and unearned revenue		3,383		4,798
Term deposits		<u>81,504</u>		<u>(43,721)</u>
		<u>18,412</u>		<u>63,563</u>

Investing Activities

Purchase of capital assets		<u>(11,962)</u>		<u>-</u>
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Financing Activities

Payments made under capital lease		<u>(1,935)</u>		<u>(1,652)</u>
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Increase in cash during the year		4,515		61,911
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Cash, beginning of year		81,828		19,917
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Cash, end of year	\$	86,343	\$	81,828
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WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Summary of Significant Accounting Policies

March 31, 1999

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	<p>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.</p> <table><tr><td>Building and building improvements</td><td>5 % diminishing balance basis</td></tr><tr><td>Computer equipment</td><td>30 % diminishing balance basis</td></tr><tr><td>Equipment under capital lease</td><td>10 % diminishing balance basis</td></tr><tr><td>Furniture, fixtures and equipment</td><td>10 % diminishing balance basis</td></tr><tr><td>Leasehold improvements</td><td>10 % diminishing balance basis</td></tr></table> <p>Amortization expense is reported in the Capital Fund.</p>	Building and building improvements	5 % diminishing balance basis	Computer equipment	30 % diminishing balance basis	Equipment under capital lease	10 % diminishing balance basis	Furniture, fixtures and equipment	10 % diminishing balance basis	Leasehold improvements	10 % diminishing balance basis
Building and building improvements	5 % diminishing balance basis										
Computer equipment	30 % diminishing balance basis										
Equipment under capital lease	10 % diminishing balance basis										
Furniture, fixtures and equipment	10 % diminishing balance basis										
Leasehold improvements	10 % diminishing balance basis										
Deferred Grants	The deferred grants were received during 1987 to 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 being charged to expenditures, that is on the declining balance method at a rate of 5% per annum.										
Financial Instruments	The organization'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 organization 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.										

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Summary of Significant Accounting Policies

March 31, 1999

Basis of Accounting	<p>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.</p>
Fund Accounting	<p>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.</p> <p>The Capital Asset Fund reports the assets, liabilities, revenues and expenses related to the organization's capital assets and building expansion campaign.</p>
Revenue Recognition	<p>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.</p> <p>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.</p>
Contributed Materials and Services	<p>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.</p>

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Notes to Financial Statements

March 31, 1999

1. Lease Agreements

- (a) The City of 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 Maritime Life Assurance Company and Montrose Mortgage Corporation Ltd. ("Owners") 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 under the sublease is 81/2% of the annual "Net Revenue".
- (c) The Owners have 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 the Owners 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.

During the year, Maritime Life Assurance Company and Montrose Mortgage Corporation Ltd. have foreclosed on the property and have acquired Metropolitan's interest in the lease agreements.

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	(21,470)
	<hr/>
	\$ 63,664

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 between the corporation and the new owners.

The settlement agreement conditions are currently in the process of being met, but have not yet been finalized. The agreement will include forgiveness of all debt and receivables between parties. No adjustment has been booked to the current year's rent expense, accounts payable or accounts receivable as not all conditions of the settlement agreement have been finalized thus far.

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Notes to Financial Statements

March 31, 1999

2. Capital Assets

	1999			1998		
	Cost	Accumulated Amortization	Net Book Value	Cost	Accumulated Amortization	Net Book Value
Building and building improvements	\$ 832,593	\$ 382,782	\$ 449,811	\$ 832,593	\$ 359,108	\$ 473,485
Computer equipment	2,643	1,542	1,101	2,643	1,070	1,573
Equipment under capital lease	9,915	3,049	6,866	9,915	2,286	7,629
Furniture, fixtures and equipment	91,300	52,637	38,663	79,338	48,342	30,996
Leasehold improvements	17,860	4,116	13,744	17,860	2,589	15,271
Depletable assets	-	-	-	-	-	-
	<u>\$ 954,311</u>	<u>\$ 444,126</u>	<u>\$ 510,185</u>	<u>\$ 942,349</u>	<u>\$ 413,395</u>	<u>\$ 528,954</u>

3. Obligation Under Capital Lease

	1999	1998
Obligation under capital lease at 14.4%, due December 31, 2000, repayable \$222.57 principal and interest monthly, secured by equipment.	\$ 3,542	\$ 5,477
Less amount due within one year included in current liabilities	(2,267)	(1,935)
	<u>\$ 1,275</u>	<u>\$ 3,542</u>

Obligations under capital lease are secured by certain plant and office equipment.

The future minimum lease payments for the next 5 years and thereafter are as follows:

2000	\$ 2,267
2001	<u>1,275</u>
	<u>\$ 3,542</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION

Notes to Financial Statements

March 31, 1999

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

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION
Schedule 1 - Bingo

For the year ended March 31	1999	1998
Revenues		
Bingo sales	<u>\$ 178,110</u>	<u>\$ 157,139</u>
Expenditures		
Advertising	705	281
Bank charges and interest	20	13
Bingo over / short	1,367	-
License fees	2,538	2,310
Prizes	139,393	126,840
Purchases - bingo paper	4,622	5,042
Wages and volunteer expenses	<u>14,106</u>	<u>11,601</u>
	<u>162,751</u>	<u>146,087</u>
Excess of revenues	<u>\$ 15,359</u>	<u>\$ 11,052</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION
Schedule 2 - Breakopen

For the year ended March 31	1999	1998
Revenues		
Ticket sales	<u>\$ 17,283</u>	<u>\$ 18,198</u>
Expenditures		
Cash over / short	74	56
Prizes	11,209	11,995
Purchases - breakopen tickets	<u>2,356</u>	<u>1,487</u>
	<u>13,639</u>	<u>13,538</u>
Excess of revenues	<u>\$ 3,644</u>	<u>\$ 4,660</u>

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

For the year ended March 31	1999	1998
Revenues		
Citizenship and Immigration Canada	\$ 388	\$ 300
Expenditures		
Office	-	51
Supplies and materials	-	29
Wages and benefits	437	857
	437	937
Excess of expenditures	\$ (49)	\$ (637)

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION
Schedule 4 - Folklorama

For the year ended March 31	1999	1998
Revenues		
Sales	\$ 40,906	\$ 61,599
Expenditures		
Cleaning	215	295
Food	9,867	12,737
Fund-raising dinner	-	2,310
Hotel	2,014	7,425
Insurance	330	200
Licenses	840	790
Meeting	107	1,310
Miscellaneous	1,384	1,735
Performances	9,344	8,451
Rental	850	3,554
Sign	795	2,009
Souvenirs	783	4,246
Tickets	5,250	10,100
	31,779	55,162
Excess of revenues	\$ 9,127	\$ 6,437

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

For the year ended March 31	1999	1998
Government of Canada		
Canadian Heritage - Multiculturalism Program	\$ 25,000	\$ 15,600
Human Resources Development Canada	-	3,160
	<u>25,000</u>	<u>18,760</u>
Province of Manitoba		
Department of Culture, Heritage and Citizenship	6,700	11,200
Department of Education - W.G.T.A. - Green Team	-	1,556
	<u>6,700</u>	<u>12,756</u>
Manitoba Community Service Council Inc.		
Seniors Independence Project	-	4,000
City of Winnipeg		
Winnipeg Foundation	<u>12,000</u>	-
Total grant revenues	<u>\$ 43,700</u>	<u>\$ 35,516</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE CORPORATION
Schedule 6 - Leo Mol Projects

For the year ended March 31

	1999	1998
Revenues	\$ 88,563	\$ -
Expenditures		
Sculpture	61,333	-
Reception	6,616	-
Advertising	744	-
Meetings	784	-
Office and printing	1,777	-
Miscellaneous	961	-
	72,215	-
Net revenues	\$ 16,348	\$ -

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

1999 - 2000 Membership

The Membership Committee recruited members in the fall of 1999 - 2000, through community newspapers, newsletters and personal letters to past members.

For the year ending March, there were altogether:

- 17 Family Members**
- 118 Regular Members**
- 110 Student Members**
- 121 Senior Members**
- 8 Organization Members**

Throughout 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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