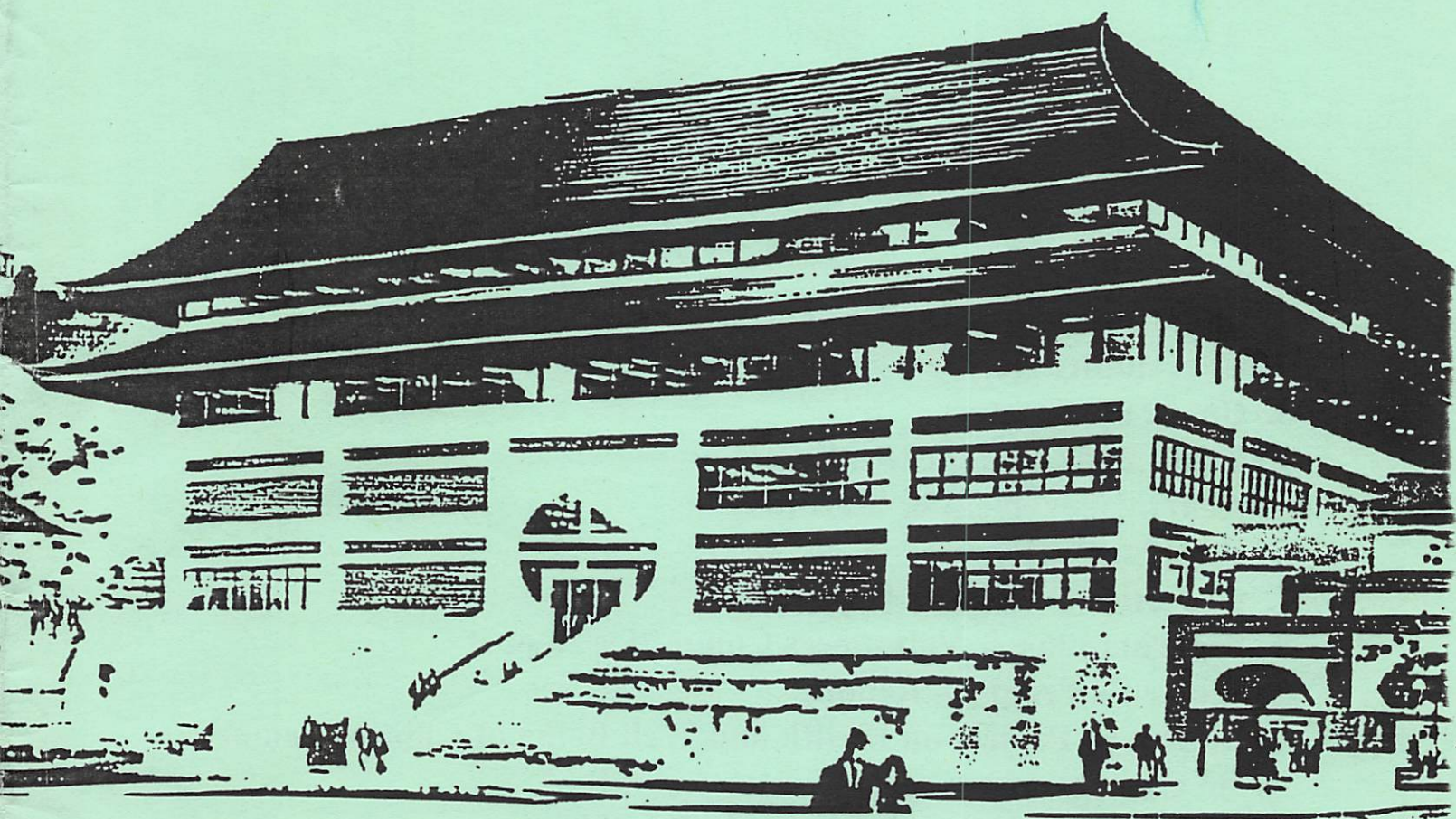


溫城中華文化中心

Winnipeg Chinese Cultural and Community Centre



ANNUAL REPORT

2001 - 2002

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

**ANNUAL REPORT FOR THE YEAR
2001 - 2002**

Table of Content

- 1. Profile**
- 2. The Objectives of the Winnipeg Chinese Cultural and Community Centre**
- 3. Board of Directors**
- 4. 2001 - 2002 Committees List**
- 5. Acknowledgement & Staff List**
- 6. President's Report**
- 7. Executive Director's Report**
- 8. Programming & Volunteers Committee Report**
- 9. Women's Program Report**
- 10. Research Project on Health and Well Being of Chinese Seniors in Canada**
- 11. English for Seniors Program 2001 - 2002**
- 12. The 43rd Winnipeg Scout Group Report**
- 13. Tour Group Summary**
- 14. Interest Class Instructors**
- 15. Financial Statements**
- 16. Membership 2001 - 2002**

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

2001 - 2002

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

Honorary President

President

1st Vice President

Vice President (deceased)

Vice President

Chinese Secretary

Treasurer

English Secretary

Mr. Herb Stephen

Ms. Shirley Mar

Ms. Alice Fan

Ms. Kim Tran

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. Robert Thorlakson

Mr. David Chin

Prof. Derek Hum

Mr. John Lien

Mr. Frank Tsang

HONORARY SOLICITOR

Mr. David Cheop

Acknowledgement

Our special acknowledgement the funders to:

Manitoba Community Services Council Inc.
Manitoba Lotteries Corporation
Taipei Economic and Cultural Office in Toronto

The funders for the <Shanghai Connection> Project:

Canada Millennium Partnership Program
Canadian Heritage
Canadian Race Relations Foundation
City of Winnipeg
Manitoba Culture, Heritage and Tourism
Manitoba Labour (Citizenship and Multiculturalism Division)
CRB Foundation
The Jewish Foundation of Manitoba
The Thomas Sill Foundation
The Winnipeg Foundation

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

Staff List

General Office / Brighter Future

2001 - 2002 Project

Lan Doan
Grace Wong
Tiffany Chan
Cilla Gadd
William To
Mandy Chiu
Serine Yau

Seniors Research Project

Lee Lim
Lu Liew
Tat Lui
Shanshan Wang
Jenny Chan
Lien Tran
John Lien
Lo Chan
Helina Tsang

Women Project

Maria Lip

The above list includes staff employed during April 1, 2001 to March 31, 2002 both full and part time. Some were employed on specific projects but have now ended or have terminated for other reasons.

WINNIPEG CHINESE CULTURAL & COMMUNITY CENTRE

2001 - 2002 COMMITTEES

Executive Policy and Management

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

President
1st Vice President
Vice President (deceased)
Vice President /Chinese Secretary
Treasurer
English Secretary

Finance Committee

Terry Wan

Fundraising Committee

Philip Lee

Bingo Committee

Philip Lee (Chairperson)
Lan Doan
Tat Lui
Tiffany Chan

Philip Chang
Grace Wong

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

Philip Chang
Wilson Tat
Kim Tran
Tiffany Chan

President's Report

Fiscal Year 2001 - 2002

The Winnipeg Chinese Cultural and Community Centre has quite a busy and challenging the year 2001 - 2002. The highlight was undoubtedly the Golden Dragon Award Fundraising Dinner on November 8, 2001, at the Winnipeg Convention Centre. The honourees were the Lieutenant Governor of Manitoba, the Honourable Peter Liba, and the business man, Mr. David Fan. The event was a great success and helped the Centre a big way financially.

The successful exhibition "The Shanghai Connection: Creating the Refuge during the Holocaust" held at the Asper Jewish Centre since January 20, 2001. This exhibition was a joint project of the Chinese, Jewish and Japanese communities in Winnipeg and recognized the humanitarian work of Chinese Counsel Dr. Feng Shan Ho and Japanese Counsel Chiune Sugihara. They saved thousands of Jews from the Holocaust by giving them visas to emigrate to Shanghai. There were thousands of people visited the exhibit, and it was extended one more month until the end of April to accommodate demand.

Last summer, Mr. Philip Chang and I were invited to visit China, it was great experience that we traveled many places and made lots of connections to bring some programs and activities to the Centre, such as international youth summer camp and arts exhibitions in spring and summer 2002.

And the Chinese New Year's Banquet is often one of the main highlights of the year and was very successful with over 350 guests attended.

The year 2001-2002 has been a challenging year, because the Centre has been facing financial issue. The Board has decided to close on Mondays starting from February to lower operation costs, and we have reviewed user policies and facility rental, etc. to find the ways increase any income sources and reduce expenditure.

The Centre looks forward to a brighter future, as we welcome four new candidates to serve on our Board. They are Dr. Hermann Lee, Mr. Art Miki, Ms. Tina Chen and Mr. Christopher Pagtakhan, and the Centre strongly believes they will bring lots of inputs to the Centre's operation and program planning. And also to thank the three directors who will be leaving our board, particularly Justice Scott Wright who has served and contributed for many years. We are very pleased Justice Scott Wright remains on our Advisory Board.

I would like to take this opportunity to thank all the Board of Directors, funders, advisors, staff of the Centre and also many volunteers who make our operation successful. Once again thank you for your cooperation and continued support.

Dr. Joseph Du

Executive Director Report

Fiscal year 01-02 has now come to an end. It is the time that I reflect upon the past year, which brought me many delightful memories and gave me precious experiences. It is also time to look forward for new challenges with a brighter future.

It has been a demanding year, as the Centre has been facing insufficiency of funding. We have been persistently finding ways to increase income and reduce expenses, whatever that may be. In contrast, the Centre has constantly found ways to provide programs and activities to endorse Chinese culture and promote a multicultural society.

In finding ways to increase income sources, the Center has reviewed facility rental and user policies, analysis in-house Friday-Bingo procedures, promote memberships, carry out fundraising events, etc.

One of the major highlights of the year was the Golden Dragon Fundraising Dinner. We granted Golden Dragon Awards to Lieutenant Peter Liba and Mr. David Fan, two big supporters of the Chinese community. The event has helped us raise a cheerful income for the center, and bring in good spirits of a mosaic society. The credit of making the event a success was undoubtedly given to the whole community and the three levels of government.

To lower operation costs, the centre has decided to close on Mondays, which started this February, which can help the centre reduce operation costs such as staffing and utilities, etc.

As I mentioned earlier, the Centre has been constantly finding ways to provide functions and activities to benefit people of all age. The Centre organized the Basketball Tournament for youth and young adults; sponsored and supported English as a Second Language (ESL) classes and other health promotion workshops for Chinese immigrant

seniors. The health information sessions were offered to women through co-sponsorship with the Winnipeg Chinese Women Association. For more activities and detailed information, please refer to our enclosure program reports.

Throughout the year, the staff has provided to our members and other clients many drop-in services in the area of referral to the mainstream 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's staff has done a tremendous job in supporting our new immigrant clients in every way; to adjust and adapt their lives into the Canadian society.

The Centre has proved to be a great place for community gatherings. Many government departments, such as the Canada Human Resource, the Manitoba Justice Department, the City of Winnipeg as well as some community agencies, have used our space for their meetings, organized workshops, operated exercise and sport activities for general public.

I would like to thank our president, Dr. Joseph Du and the Board of Directors for their clever leadership and tremendous support.

I also would like to thank our staff for their eagerness and for making a great effort together with me to work through this hardship.

Thanks to our volunteers and members, who have played a crucial role in leading the success of the Centre. Their invaluable contribution and devotion is remarkable and fully appreciated

Last but not least, my appreciation goes to our funders and donors for their financial support. Without them, the Centre's activities would not exist.

Respectfully submitted by Lan Doan

Chronology of Activities 2001 - 2002

“Shanghai Connection: Creating a Refuge during the Holocaust”

- The exhibition held at the Asper Jewish Centre starting from January 20, 2001. This exhibition, which was put together as a joint project of the Chinese, Jewish and Japanese communities in Winnipeg. It recognized the humanitarian work of Chinese Counsel Dr. Feng Shan Ho and Japanese Counsel Chiune Sugihara in saving thousands of Jews from the Holocaust by giving them visas to emigrate to Shanghai. Thousands of people visited the exhibition during its run, which was extended an extra month to the end of April, 2001 to accommodate demand.

The 19th Chung Hwa Cup Basketball Tournament

- The 19th 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 4 to April 8, 2001, there were 7 teams participating in the year 2001 (i.e. Wolfpac, CRTW, Institute of Chinese Language, Culture & Arts, Top Gun, Chinese Universal Enterprise, Manitoba Academy of Chinese Studies and Bitemoi). The format of the games is round robin, and the top 4 teams entered into the semi-final and final games. The Champion game was played at the Duckworth Centre and the closing ceremony held right after the games. The Champion of the tournament was the Chinese Universal Enterprise.

Shanghai Connection Project Appreciation Reception

- In recognition of volunteers and supporters who contributed to the success of this project, there was a reception hosted at the Centre on May 15, 2001, at 5:00 p.m. There was a presentation of souvenir albums and banner to the organizers from Jewish, Japanese and Chinese communities. It was a great success with around 150 guests attending and delicious refreshments were served in the reception.

Chinatown Banner Unveiling Ceremony 2001

- The Downtown Winnipeg BIZ in conjunction with the WCCCC is hosting the Year 2001 Chinatown Street banner project. The successful designer was Heather Jones, and honorarium of \$600 was awarded. The Unveiling of the banner held at the Centre on May 15, 2001 and it was well received.

<SPLENDID CHINA> - Hong Kong / China Tourism Photo Exhibition

- The exhibit took place at the Centre from June 23 to July 7, 2001. It displayed over 100 Hong Kong-China Tourism promotion photos. The opening ceremony took place on June 24, 2001. A welcome banquet for Ms. Rosanne Yu, Director of the HK Economic and Trade Office in Toronto, was held on June 25th. The wrap up ceremony was taken place in conjunction with Canada Day Celebration on July 1.

Canada Day Celebration

- The WCCCC hosted a Canada Day celebration in conjunction with the wrap up ceremony of the <Splendid China> - Hong Kong/China Tourism Photo exhibition on July 1, 2001, at 12:00 noon, at the Centre. The event was a great success and there were around 200 attendants. The program included: singing of O'Canada, guest speakers, raising of the National flag, folk dance, Chinese music, ballet and singing performances. Also, there was a food fare on site.

Study Tour for Youth to China

- The Toronto Chinese Cultural Centre hosted the study tour to China and supported by major Chinese Cultural Centre across Canada. The tour took place from July 31 to August 20, 2001. The places to visit were Beijing, Ningxia, Xian, Shanghai and Hong Kong. There were 2 Winnipeg youth participated for this tour.

Welcome Dinner in Honour of Consul General in Toronto Madam Sun Shu Xian

- The Consul General Madam Sun made her official visit in Winnipeg from October 17 to 20, 2001. Besides, visiting government officials, she also visited the Centre on the 18th. A welcome banquet in honour of her presence was held at the Kum Koon Garden on October 18th. The event was very well received with many guests attending.

Golden Dragon Award Fundraising Dinner

- The Golden Dragon Award Fundraising Dinner was taken place on November 8, 2001, at the Winnipeg Convention Centre. The honourees were the Lieutenant Governor of Manitoba, The Honourable Peter Liba, and the business man, Mr. David Fan. The event was once again a great success and over 500 people attended.

Chinese Education Workshop

- The workshop took place at the Centre on November 10, 2001. Consul Mr. Shu Jinzhong from Toronto was invited to the workshop as the keynote speaker. There were over 50 attendants from local Chinese schools and newspapers.

The Chinatown Banner Project 2002

- The Downtown Winnipeg BIZ (Business Improvement Zone) and the WCCCC co-sponsored this project. The theme of the design: Year 2002 is the Year of the Horse and it begins February 12, 2002, according to the Chinese lunar calendar. The Chinese believe that the year of the horse will be a lively and high spirited year for all as well as a definite time for advancement. It is also a time when decisions and projects will be incorporated at high speed and with efficiency. The horse should play an integral part in the design. The deadline for submission was January 25, 2002.
- Local designer Matthew Shettler is the winner for the Chinatown Banner contest, with his stunning entry depicting the aforementioned stallion. We received over 40 entries and awarded a \$600 honorarium. The winning design depicted on 30 banners has been mounted on light poles in six square blocks bounded by Main Street, Princess Street, Logan Ave. and James Ave.

The Year of the Horse - Chinese New Year Celebration

- The Celebration was set on February 16, 2002 (Sat), at 2:00 p.m. at the Centre. The program included lion dance, folk dance, Chinese music & singing performance, souvenirs, food fair and distribution of Li-Shi (red envelopes). It was well received with over 200 attendants and they all enjoyed in celebrating the arrival of the Year of the Horse and to share our traditional culture with us.

The 20th Chung Hwa Cup Basketball Tournament

- The WCCCC and Manitoba Academy of Chinese Studies co-sponsored the tournament for 19 years. There are seven teams participating and the format of the game is round robins, the top 4 will enter the play-offs. The tournament has begun from March 2 to 30, 2002.

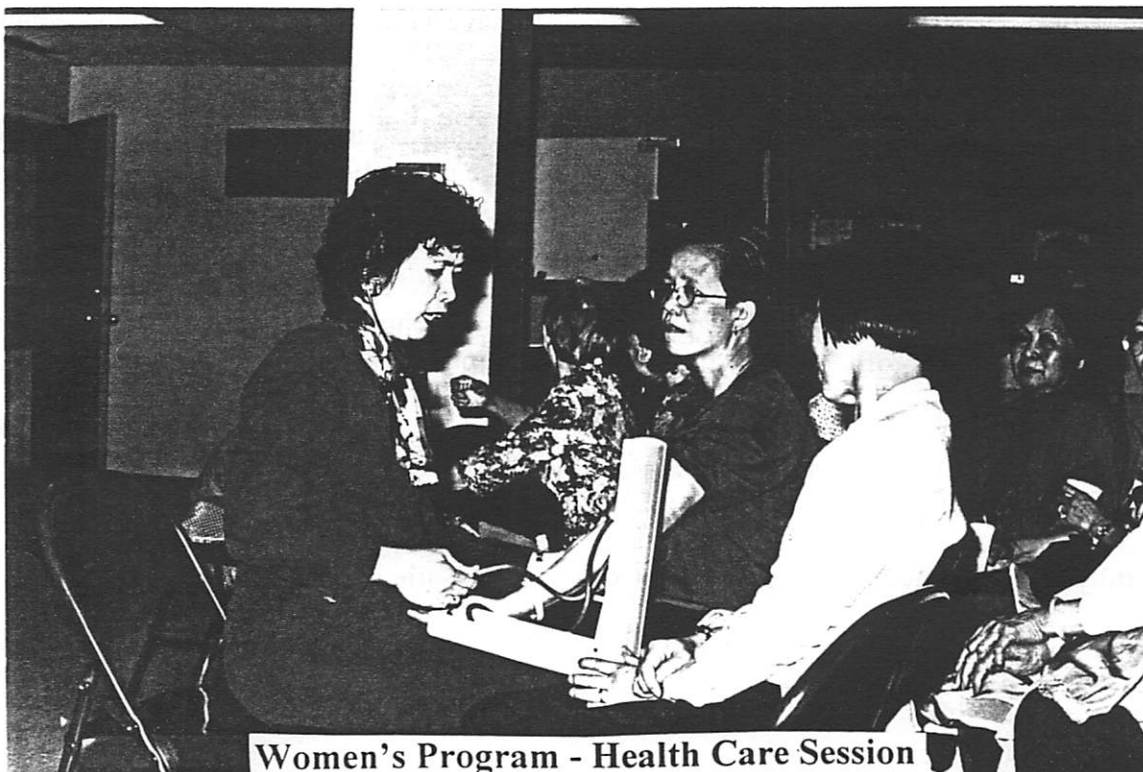
Income Tax Return Services

- Income tax return services have been provided during March - April, 2002. The services provided for families whose annual income is lower than \$20,000.

*Respectful submitted by Tiffany Chan,
Program Coordinator*



Golden Dragon Award Fundraising Dinner



Women's Program - Health Care Session

Annual Report of Women's Program 2001-2002

It is my honor to report the activities of the Chinese Women program again. The aim of the program is to provide health education, information and functions to improve the quality of life. Last year, we had five seminars and a few group functions. The followings are the highlight of activities:-

1. April 29/01—Health talk about “ Mental Health” was conducted by Maria Lip, followed by a fashion show. Our guest volunteer, Connie Hall, owner of “ Pepper Tree” fashion, demonstrated the usage of accessories. Models were Maria Lip, Bibianna Yee and Lien Tran . The group of 35 attendance had a real good time. 22 joined the dinner at Grand Garden Restaurant.
2. June 12/01 --- A seminar about “ The view and treatment of breast cancer in Chinese and Western Medicine” was provided by Dr. Guojian Huang. Dr Huang is working on the research project on hepatitis and has expertise on breast cancer. The seminar was given in Mandarin and translated into Cantonese by Maria Lip. Over 35 people attended and shared the variable information .
3. Sept 30/01--- Mr. C.W. Chu who is an acupressure therapist, provided a health talk about “ What is Acupressure?” Mr. Chu, with over 10 years experiences in this field gave us an invaluable lecture. The response from the group of 35 was tremendously well.
4. Nov 25/01--- Maria Lip conducted a health talk about the prevention of the common health problem in the community--” Neck, back pain, arthritis and gout “. Video demonstrated the causes; proper postures and exercise were emphasized. There were 32 attendances.
5. Jan30/02--- Seminar of “ Self- relaxation Techniques ”was held. Through videotape, the 30 attendances practiced the techniques at the same time.
6. March 16/02--- The group members and families will have a dinner to celebrate the “International Women's day”.

During the year, Maria, who is also the editor of The Manitoba China Times, constantly provides current health information and articles to the newspaper. This is the most effective way to convey messages to the community, especially those who have language barriers. As well, we provided assistance to seniors who need transportation for Dr's visit, investigation, or linked them to the appropriate health center/service. Blood pressure monitoring was also provided from time to time. We had two fundraising activities, such as selling “ Show and Save” coupon books and cards as well as “Chinese Cook Book” in order to support the group activities. Yet the profit was very limited. We are hoping to continue to provide services to the Chinese Community.

I would like to thank the board of directors, the administrative staffs and all the volunteers who provided continuous support to the group.

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

Research Project on Health and Well Being of Chinese Seniors in Canada

A study on health and well being of Chinese seniors in Canada is conducted by the following researchers:

Prof. Daniel W. L. Lai, University of Calgary
Prof. A. Ka Tat Tsang, University of Toronto
Prof. Neena Chappel, University of Victoria
Prof. David C.Y. Lai, University of Victoria
Ms. Shirley Chau, University of Toronto

The major purpose of this part of the study is to explore the seniors' personal experience of being a Chinese senior in Canada. Special attention was paid to aspects of the seniors' experience related to health and well-being. The interviewers also asked questions related to seniors' thinking and experience, covering areas like health, leisure, social life and family life. The project examined existing service gaps, potential barriers and inefficient use of services, and also examined implications of cultural impact to the planning of health care policies and programs for Chinese seniors.

The findings would be useful to the development of different health policies so that users can have more choices and alternatives in supporting themselves to maintain good health. The project provided service providers, including government agencies, ethno-specific and mainstream service organizations, concrete information and data on Chinese seniors in major Chinese communities. This would help improve culturally appropriate program planning and policy formation in health care and service delivery.

The targets of this research were Chinese adults who are 55 years and older. The research teams conducted both qualitative interviews and surveys in seven major cities in Canada: Victoria, Vancouver, Calgary, Edmonton, Winnipeg, Toronto and Montreal. The qualitative interviews took place between November 2000 and January 2001; while the survey was done from April to August 2001.

For Winnipeg site, we hired 9 interviewers to work in this project. They were Tat Lui, Lee Lim, Lu Liew, Shanshan Wang, Jenny Chan, Lien Tran, John Lien, Lo Chan and Helina Tsang. The Site Co-ordinators in Winnipeg were Grace Wong and Tiffany Chan, and there were 250 surveys completed at the end of August 2001.

ENGLISH FOR SENIORS PROGRAM 2001 - 2002

The Winnipeg Chinese Cultural and Community Centre (WCCCC) supports the very successful English as a Second Language (English for Seniors) Program run by Age & Opportunity (A & O). This ESL program is designed to help people who are fifty-five years of age and above and who are formerly from overseas, but are now Canadian residents, to integrate into our multilingual society. By learning one of Canada's two official languages these students are able to take advantage of the many social services available to aid Senior Citizens as they become in need of support; services of which they might otherwise be unaware.

There are three (3) classes that are supported by WCCCC and run at the two (2) A & O Senior Centres:

1. Smith Street Senior Centre: 185, Smith Street in Down Town Winnipeg.

At this Centre, during the fiscal year 2001-2002, a Beginner/Intermediate and an Advanced class were run. Shan Shan Wang teaches a class average of sixteen Beginner/Intermediate students on Tuesdays and Fridays.

Linda Karras teaches a class average of eight students in this Advanced class on Tuesdays and Fridays.

2. Norwin 55 + Active Living Centre, 472 Selkirk Avenue
(Selkirk Avenue Senior Centre)

At this Centre, during the fiscal year 2001-2002, a Beginner/Intermediate class was run. Teresa Dong teaches a class average of some twelve Beginner/Intermediate students on Tuesdays and Thursdays.

All students have been enjoying a variety of activities, which include practical lessons outside the classroom. Apart from social activities these lessons include such things as: boarding public transport and shopping in supermarkets etc by using the English Language. Such lessons encourage students to meet people in situations they are likely to encounter in their daily lives. This helps them integrate into society as a whole. It also encourages them to use their newly acquired language skills whereby they learn more about Canada make new friends and enjoy an enhanced quality of life. Of the forty students in the two Centres, most have come from China and Vietnam but are also joined by students from Eastern Europe and the Middle East.

Submitted by Cilla Gadd
Community Liaison Worker
WCCCC - ESL Program

The 43rd Winnipeg Scout Group

The 43rd Winnipeg Scout group had its Group Investiture Ceremony at the Winnipeg Chinese Cultural and Community Centre on October 28, 2001. 30 Beavers, Cubs, Scouts and leaders were glad to have Provincial Commissioner Al Patterson, Council Executive Director Garth Johnson and Council Field Executive Daryl Wright, WCCCC Executive Director Lan Doan, Joseph Yuen, WCCCC Liaison, and James Yau, Group Committee Chair participate in the ceremony. Mayor Glen Murray was unable to attend, but sent a congratulatory message and a City of Winnipeg logo flag. Joseph Yuen also donated a Canadian flag and a Beaver Colony flag.

The mission of Scouting is to contribute to the education of young people, through a value system based on the Scout Promise and Law, to help build a better world where people are self-fulfilled as individuals and plan a constructive role in society.

The nine leaders have now formed a Rooer Group and are undergoing Wood Badge I and II leadership training. They are also organizing Joint projects with neighborhood Scout Groups. At present they are attempting to recruit new members from the Manitoba Academy of Chinese Studies.

The Scout Group has applied to the Manitoba Community Services Council for a one time \$10,000 grant for the purchase of camping and hiking equipment.

Members of the 43rd Scout Group have participated in past events of the Winnipeg Chinese Cultural and Community Centre such as Canada Day Celebration and Chinese New Year Open House. They will assist in the upcoming Folklorama Chinese Pavilion, August 11-17, 2002.

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WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

Tour Groups Summary 2001 - 2002

Faculty of Education, University of Manitoba
Creative Retirement Manitoba - "East meet West"

Florence Nightingdale School

Marion School

Ecole Laura Secord School

Prairie Rose Elementary School

Strathcona School

Sargent Park School

Ecole James Nisbet Community School

Mapleton School

Beaver Brae Secondary School

Nordale School

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

**INTEREST CLASS INSTRUCTORS
2001 - 2002**

Language

Ms. Lisa Chu

Ms. Christle Yeung

Tai Chi

Mrs. Wen Ying Hou

Mr. Tat Lui

Mr. John Liu

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 CORPORATION**

MARCH 31, 2001

CONTENTS

AUDITORS' REPORT

FINANCIAL STATEMENTS

Statement of Financial Position

Statement of Changes in Fund Balances

Statement of Operations

Statement of Cash Flows

Notes to Financial Statements

Schedule 1 - Bingo

Schedule 2 - Break open

Schedule 3 - China Youth Summer Camp

Schedule 4 - Folklorama

Schedule 5 - Holocaust Project

Schedule 6 - Grant Revenue

Schedule 7 - Leo Mol Sculpture



THE EXCHANGE

chartered accountants

AUDITORS' REPORT

To the Members of
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, 2001 and the statements of changes in fund balances, operations and cash flows for the year then ended. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian 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, excess of revenues, assets and fund balances.

In our opinion, except for the effect of any adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the fund-raising and donation revenue referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the company as at March 31, 2001 and the results of its operations and the changes in its cash flows for the year then ended, in accordance with Canadian generally accepted accounting principles.

chartered accountants

Winnipeg, Manitoba
February 13, 2002

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**STATEMENT OF FINANCIAL POSITION
AS AT MARCH 31, 2001**

ASSETS

	Operating <u>Fund</u>	Capital <u>Fund</u>	Total <u>2001</u>	Total <u>2000</u>
CURRENT				
Cash	\$ 19,748	\$ -	\$ 19,748	\$ 28,527
Term deposits	107,895	-	107,895	124,576
Grants and other receivables	5,281	-	5,281	7,685
Inventory	700	-	700	889
Prepaid expenses	-	-	-	2,423
	<u>133,624</u>	<u>-</u>	<u>133,624</u>	<u>164,100</u>
CAPITAL ASSETS, notes 2 and 3	<u>-</u>	<u>454,506</u>	<u>454,506</u>	<u>481,438</u>
	<u><u>\$ 133,624</u></u>	<u><u>\$ 454,506</u></u>	<u><u>\$ 588,130</u></u>	<u><u>\$ 645,538</u></u>

LIABILITIES

CURRENT				
Accounts payable	\$ 248,451	\$ -	\$ 248,451	\$ 252,702
Obligation under capital lease	-	-	-	1,275
	<u>248,451</u>	<u>-</u>	<u>248,451</u>	<u>253,977</u>
OTHER LIABILITIES				
Deferred grants, note 2	-	382,445	382,445	402,574
TOTAL LIABILITIES	<u>248,451</u>	<u>382,445</u>	<u>630,896</u>	<u>656,551</u>

FUND BALANCES

UNRESTRICTED	(114,827)	-	(114,827)	(88,602)
INVESTED IN CAPITAL ASSETS	<u>-</u>	<u>72,061</u>	<u>72,061</u>	<u>77,589</u>
	<u>(114,827)</u>	<u>72,061</u>	<u>(42,766)</u>	<u>(11,013)</u>
	<u><u>\$ 133,624</u></u>	<u><u>\$ 454,506</u></u>	<u><u>\$ 588,130</u></u>	<u><u>\$ 645,538</u></u>

APPROVED ON BEHALF OF THE BOARD:

_____ Director

_____ Director

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**STATEMENT OF CHANGES IN FUND BALANCES
AS AT MARCH 31, 2001**

	Operating <u>Fund</u>	Capital <u>Fund</u>	Total <u>2001</u>	Total <u>2000</u>
FUND BALANCES, OPENING	\$ (88,602)	\$ 77,589	\$ (11,013)	\$ (23,501)
EXCESS OF REVENUE (EXPENSES)	(24,950)	(6,803)	(31,753)	12,488
INTER-FUND TRANSFERS	<u>(1,275)</u>	<u>1,275</u>	<u>-</u>	<u>-</u>
FUND BALANCES, ENDING	<u>\$ (114,827)</u>	<u>\$ 72,061</u>	<u>\$ (42,766)</u>	<u>\$ (11,013)</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

STATEMENT OF OPERATIONS
YEAR ENDED MARCH 31, 2001

	Operating <u>Fund</u>	Capital <u>Fund</u>	Total <u>2001</u>	Total <u>2000</u>
REVENUE				
Amortization of deferred grants	\$ -	\$ 20,129	\$ 20,129	\$ 21,188
Bingo - net (Schedule 1)	10,886	-	10,886	17,597
Break open - net (Schedule 2)	3,240	-	3,240	5,262
China Youth Summer Camp (Schedule 3)	47,063	-	47,063	-
Donations	7,384	-	7,384	11,515
Educational classes	2,510	-	2,510	3,105
Folklorama (Schedule 4)	52,069	-	52,069	29,700
Fund raising	-	-	-	64,312
Holocaust project (Schedule 5)	85,988	-	85,988	-
Grants - net (Schedule 6)	40,000	-	40,000	18,350
Interest	2,894	-	2,894	2,680
Memberships	1,115	-	1,115	1,996
Miscellaneous	8,064	-	8,064	5,725
Leo Mol sculpture - net (Schedule 7)	-	-	-	10,419
Rentals	13,486	-	13,486	11,516
	<u>274,699</u>	<u>20,129</u>	<u>294,828</u>	<u>203,365</u>
EXPENSES				
Amortization	-	26,932	26,932	28,748
Bank charges and interest	100	-	100	1,155
Cleaning	7,226	-	7,226	8,382
China Youth Camp (Schedule 3)	39,071	-	39,071	-
Folklorama (Schedule 4)	49,848	-	49,848	32,423
Holocaust project (Schedule 5)	78,178	-	78,178	-
Insurance	2,658	-	2,658	2,607
Lease expense - office equipment	4,103	-	4,103	2,344
Miscellaneous	974	-	974	1,095
Office	593	-	593	1,029
Professional fees	2,975	-	2,975	7,095
Public relations	139	-	139	4,088
Realty taxes	1,359	-	1,359	-
Rent	41,533	-	41,533	42,950
Salaries and benefits	47,332	-	47,332	43,422
Special events	10,253	-	10,253	2,548
Supplies and materials	702	-	702	1,161
Telephone	1,561	-	1,561	1,945
Utilities	8,393	-	8,393	8,433
Volunteers	2,651	-	2,651	1,452
	<u>299,649</u>	<u>26,932</u>	<u>326,581</u>	<u>190,877</u>
EXCESS OF REVENUE (EXPENSES)	<u>\$ (24,950)</u>	<u>\$ (6,803)</u>	<u>\$ (31,753)</u>	<u>\$ 12,488</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

STATEMENT OF CASH FLOWS
YEAR ENDED MARCH 31, 2001

	<u>2001</u>	<u>2000</u>
OPERATING ACTIVITIES		
Cash flows from operations		
Excess of revenues (expenses) for the year	\$ (31,753)	\$ 12,488
Add: non-cash charges		
Amortization of capital assets	26,932	28,748
Amortization of deferred grants	<u>(20,129)</u>	<u>(21,188)</u>
	<u>(24,950)</u>	<u>20,048</u>
 (Increase) decrease in non-cash working capital		
Deferred contributions	-	(30,662)
Grants and other receivables	2,404	(2,991)
Inventory	189	92
Prepaid expenses	2,423	6,964
Accounts payable	(4,251)	2,365
Term deposits	<u>16,681</u>	<u>(51,365)</u>
	<u>17,446</u>	<u>(75,597)</u>
 Cash flows from operations	(7,504)	(55,549)
 FINANCING ACTIVITIES		
Payments under capital lease	<u>(1,275)</u>	<u>(2,267)</u>
 DECREASE IN CASH	(8,779)	(57,816)
 CASH, beginning of year	<u>28,527</u>	<u>86,343</u>
 CASH, end of year	<u>\$ 19,748</u>	<u>\$ 28,527</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

NOTES TO FINANCIAL STATEMENTS
MARCH 31, 2001

1. NATURE OF THE ORGANIZATION

The corporation 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 the 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.

2. SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the corporation have been prepared in accordance with Canadian generally accepted accounting principles. Because a precise determination of many assets and liabilities is dependent upon future events, the preparation of financial statements for a period necessarily involves the use of estimates which have been made using careful judgement. The financial statements have, in management's opinion, been properly prepared within reasonable limits of materiality and within the framework of the significant accounting policies summarized below:

(a) Fund Accounting

These financial statements were prepared using the accrual basis of accounting.

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

(b) Temporary Investments

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

(c) Inventory

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

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**NOTES TO FINANCIAL STATEMENTS
MARCH 31, 2001**

2. SIGNIFICANT ACCOUNTING POLICIES, continued

(d) 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 as follows:

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

Amortization is recorded in the Capital Fund.

(e) Deferred Grants

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

(f) Revenue Recognition

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.

(g) Contributed Materials and Services

Contributed materials which are used in the normal course of the corporation's operation 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 annually to assist the corporation 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.

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

NOTES TO FINANCIAL STATEMENTS
MARCH 31, 2001

3. CAPITAL ASSETS

	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>2001 Net Book Value</u>	<u>2000 Net Book Value</u>
Building and building improvements	\$ 832,593	\$ 426,638	\$ 405,955	\$ 427,320
Computer equipment	2,643	2,103	540	771
Equipment under capital lease	9,915	4,354	5,561	6,180
Furniture, fixtures and equipment	91,300	59,983	31,317	34,797
Leasehold improvements	<u>17,860</u>	<u>6,727</u>	<u>11,133</u>	<u>12,370</u>
	<u>\$ 954,311</u>	<u>\$ 499,805</u>	<u>\$ 454,506</u>	<u>\$ 481,438</u>

4. 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 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 8½% 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.

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**NOTES TO FINANCIAL STATEMENTS
MARCH 31, 2001**

4. LEASE AGREEMENTS, continued

During the year, the corporation settled with its lessor the rent in dispute. The agreement is subject to approval of the City of Winnipeg and Province of Manitoba, which has not been received.

No adjustment has been booked to the current years rent expense, accounts payable or accounts receivable as not all conditions of the settlement have been finalized.

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

SCHEDULE 1 - BINGO
YEAR ENDED MARCH 31, 2001

	<u>2001</u>	<u>2000</u>
REVENUE		
Bingo sales	\$ 172,053	\$ 185,051
Bingo concessions	<u>3,058</u>	<u>-</u>
	<u>175,111</u>	<u>185,051</u>
EXPENSES		
Advertising	-	659
Bank charges	-	35
Bingo over and short	247	160
License fees	2,658	2,746
Prizes	139,647	143,923
Purchases - bingo paper	5,391	5,009
Wages and volunteer expenses	<u>16,282</u>	<u>14,922</u>
	<u>164,225</u>	<u>167,454</u>
EXCESS OF REVENUE	<u>\$ 10,886</u>	<u>\$ 17,597</u>

SCHEDULE 2 - BREAK OPEN
YEAR ENDED MARCH 31, 2001

	<u>2001</u>	<u>2000</u>
REVENUE		
Ticket sales	<u>\$ 11,309</u>	<u>\$ 18,043</u>
EXPENSES		
Cash over and short	87	35
Prizes	6,964	11,353
Purchases - break open tickets	<u>1,018</u>	<u>1,393</u>
	<u>8,069</u>	<u>12,781</u>
EXCESS OF REVENUE	<u>\$ 3,240</u>	<u>\$ 5,262</u>

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**SCHEDULE 3 - CHINA YOUTH SUMMER CAMP
YEAR ENDED MARCH 31, 2001**

	<u>2001</u>	<u>2000</u>
REVENUE	\$ 47,063	\$ -
EXPENSES		
Bank charges	58	-
Miscellaneous	1,345	-
Tickets	29,142	-
Transportation	7,007	-
Office	<u>1,519</u>	<u>-</u>
	<u>39,071</u>	<u>-</u>
EXCESS OF REVENUE	<u>\$ 7,992</u>	<u>\$ -</u>

**SCHEDULE 4 - FOLKLORAMA
YEAR ENDED MARCH 31, 2001**

	<u>2001</u>	<u>2000</u>
REVENUE		
Sales	<u>\$ 52,069</u>	<u>\$ 29,700</u>
EXPENSES		
Food	12,147	9,241
Insurance	971	596
Licenses	-	855
Meeting	351	63
Miscellaneous	3,601	1,113
Performances	11,921	13,183
Rental	3,165	850
Sign	900	396
Souvenirs	892	126
Tickets	<u>15,900</u>	<u>6,000</u>
	<u>49,848</u>	<u>32,423</u>
EXCESS OF REVENUE (EXPENSES)	<u>\$ 2,221</u>	<u>\$ (2,723)</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION

SCHEDULE 5 - HOLOCAUST PROJECT
YEAR ENDED MARCH 31, 2001

	<u>2001</u>	<u>2000</u>
REVENUE		
Canadian Race Relations Foundation	\$ 5,000	\$ -
The Winnipeg Foundation	12,000	-
The CRB Foundation	12,500	-
Manitoba Heritage Grants Advisory Council	2,400	-
Canadian Heritage	10,000	-
Jewish Foundation of Manitoba	15,000	-
City of Winnipeg	10,000	-
Canadian Millennium Partnership Program	12,833	-
The Thomas Sill Foundation	6,000	-
Interest	<u>255</u>	<u>-</u>
	<u>85,988</u>	<u>-</u>
EXPENSES		
Advertising	5,868	-
Bank charges and interest	90	-
Ceremony	8,331	-
Consulting	16,998	-
Education	750	-
Maintenance	210	-
Office	2,259	-
Project management	24,411	-
Public relations	1,876	-
Research	3,000	-
Speakers	3,382	-
Visas	9,138	-
Volunteers	<u>1,865</u>	<u>-</u>
	<u>78,178</u>	<u>-</u>
EXCESS OF REVENUE (EXPENSES)	<u>\$ 7,810</u>	<u>\$ -</u>

**WINNIPEG CHINESE CULTURAL AND COMMUNITY
CENTRE CORPORATION**

**SCHEDULE 6 - GRANT REVENUE
YEAR ENDED MARCH 31, 2001**

	<u>2001</u>	<u>2000</u>
GOVERNMENT OF CANADA		
Canadian Heritage - Multiculturalism Program	\$ -	\$ 15,000
PROVINCE OF MANITOBA		
Department of Culture, Heritage and Citizenship	1,000	3,350
Manitoba Lotteries Corporation	15,000	-
Manitoba Community Services Council Inc.	4,000	-
MISCELLANEOUS		
Winnipeg Chinatown Development (1981) Corporation	<u>20,000</u>	<u>-</u>
TOTAL GRANT REVENUE	<u>\$ 40,000</u>	<u>\$ 18,350</u>

**SCHEDULE 7 - LEO MOL SCULPTURE
YEAR ENDED MARCH 31, 2001**

	<u>2001</u>	<u>2000</u>
REVENUE	<u>\$ -</u>	<u>\$ 47,662</u>
EXPENSES		
Sculpture	-	36,594
Reception	-	-
Advertising	-	25
Meetings	-	157
Office and printing	-	437
Miscellaneous	<u>-</u>	<u>30</u>
	<u>-</u>	<u>37,243</u>
EXCESS OF REVENUE	<u>\$ -</u>	<u>\$ 10,419</u>

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

2001 - 2002 Membership

The Membership Committee recruited members in the fall of 2001 - 2002, through community newspapers, newsletters and personal letters to past members.

For the year ending March, there were altogether:

10	Family Members
10 31	Regular Members
32	Student Members
42	Senior Members
3	Organization Members
2	Life 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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