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温城中華文化中心

Winnipeg Chinese Cultural and Community Centre



Annual Report 2002 - 2003

BOARD OF DIRECTORS 2002 - 2003

The Rt. Hon .Edward R.Schreyer

Dr. Joseph Du Mr. Philip Lee

Mr. Philip Chang

Mr. Terry Prychitko

Ms. Eva Luk

Mr. William Norrie

Mr. Justice Scott Wright

Dr. Calvin Chan

Mr. Wilson Tat

C. J. Pagtakhan

Tina Chen

Dr.Hermann Lee

Art Miki

Honorary President

President

1st Vice President

2nd 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

HONORARY SOLICITOR

Mr. David Cheop

Dr. R. Thorlakson

Mr. David Chin

Prof. Derek Hum

Mr. John Lien

Mr. Frank Tsang

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温城中華文化中心

Winnipeg Chinese Cultural and Community Centre



Annual Report 2002 - 2003

ANNUAL REPORT FOR THE YEAR 2002 - 2003

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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.

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Prof. Derek Hum

Mr. John Lien

Mr. Frank Tsang

ACKNOWLEDGEMENT

Our special acknowledgement to the funders:

Canadian Heritage
City of Winnipeg
Province of Manitoba
Winnipeg Foundation
Manitoba Community Services Council Inc.
Manitoba Lotteries Corporation

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

STAFF LIST

General Office/Community Projects	Chinese Seniors Health Survey Project
2002 02	

Lan Doan
Grace Wong
Lucy Cai
Mandy Chiu
Lucy Can

Hong Chang
Yi Feng
Cilla Gadd
Serine Yau (terminated)

Jenny Chan
Lien Tran
John Lien
Lo Chan

Tiffany Chan (terminated)

Helina Tsang

William To (terminated)

The above list includes staff employed during April 1, 2002 to March 31, 2003 both full and part time. Some were employed on specific projects but have now ended or have terminated for other reasons.

2002 - 2003 COMMITTEES

Executive Policy and Management

Dr. Joseph Du Philip Lee Philip Chang

Terry Prychiko

Eva Luk

President

1st Vice President 2nd Vice President **Chinese Secretary**

Treasurer

English Secretary

Finance Committee

Terry Prychiko **Grace Wong**

Fundraising Committee

Philip Lee Eva Luk Joseph Yuen

Bingo Committee

Philip Lee (Chairperson) Lan Doan

Tat Lui Lucy Cai Philip Chang **Grace Wong**

Membership committee

Wilson Tat

David Chin

Chairperson

Nomination Committee

Philip Chang Hung Yuen Lee

Hon. Justice Scott Wright

Shirley Mar David Cheop Chairperson

Program Committee

Calvin Chan (Chairperson)

Alice Fan Lan Doan Philip Chang Grace Wong

Tiffany Chan(terminated)

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PRESIDENT'S REPORT

This is an auspicious year for the Winnipeg Chinese Cultural Centre in that it marks the twentieth anniversary its opening. During those twenty years we have worked hard to promote Chinese culture in Manitoba and provide services to the community. Looking back we have had a great deal of success and the last year was no exception.

In addition to our regular programs, we have been involved in a number of important initiatives. Among these is a proposal for a major new development in Winnipeg Chinatown area. Working in partnership with a private developer, the City of Winnipeg and the Provincial government, we hope to be able to finalize plans for a multi use building on a prime piece of vacant land in the area which would include both residential and commercial space. I am hopeful we will have some exciting news to announce in the near future.

We have also begun to work with the Provincial Immigration Department about developing a program to facilitate immigration by qualified individuals from China. This project would parallel similar initiatives by other groups in Winnipeg including the Jewish community. When I was in China last December I had the opportunity to meet with a number of potential immigrants and we are working with the Provincial officials to follow up on this. We see this as a great opportunity to bring immigrants to Manitoba from China that will both strengthen this province and provide opportunity to the individuals who come here.

During August we again hosted the Chinese pavilion as part of Winnipeg's Folklorama. As in past years, ours was one of the most popular destinations. We plan to host the pavilion again this summer.

The upcoming year also looks to be busy. Among the events we are planning to celebrate the Cultural Centre's anniversary that is a major national conference of Chinese Canadians to be held here in September. We are expecting delegates from all across Canada and will meet over several days to discuss issues of current concern.

The fall of 2003 will also see our biannual Golden Dragon Dinner, a major fundraising dinner for the Chinese Cultural Centre. This year will be honouring Emoke Szathmáry, President of the University of Manitoba, and Dr. Hermann Lee, a prominent member of Winnipeg's Chinese Canadian community. We are already working hard to ensure a successful event to celebrate the contributions of these two distinguished Manitobans.

This year saw the departure from our board of directors of Justice Scott Wright who has served with distinction for many years. The good news is that Scott has agreed to serve on our advisory board, so we will continue to benefit from this wisdom and friendship. I would also like to take this opportunity to thank the two directors who will be leaving our board and to welcome the two new directors we have joining us at this time.

Last but not least it was agreed by the board that the Friday night Bingo should be terminated by the end of March 2003. Due to declining attendance and lack of staff we could no longer

compete with government runned bingos. I would like to take this opportunity to thank the dedicated board members, staff and volunteers who spent every Friday nights for so many years to maintain a source of income for the Centre.

Since its establishment, the Centre has served as a cultural focus for Winnipeg's Chinese Community and has been an important addition to Manitoba's diverse mosaic. I am confident we can continue to do this for the next twenty years. We are continuing to work on providing a range of services to promote Chinese culture and improve our community. We are fortunate to have a dedicated group of directors, staff members and volunteers that make it all happen. Once, again I would like to thank them all for their support and hard work in continuing to make the Cultural Centre an important part of our community.

Dr. Joseph Du



Stamps of the Year of Sheep Presented by the Government to the Centre

EXECUTIVE DIRECTOR'S REPORT

The past fiscal year 2002-2003 was full of activities and events, through which the Winnipeg Chinese Cultural and Community Centre has contributed herself to the mosaic society of Canada It has rewarded me a lot of delightful memories and precious experiences.

In year 2002-2003 the Centre has been providing a variety of programs and activities to benefit people of all age in our community. The Centre organized and sponsored the basketball Tournament for youth and young adults; offered Senior Programs for Chinese immigrant seniors to diversify their daily life; co-hosted health care sessions for women with the Manitoba Chinese Women Health Association by offering health information and services. Our enclosed program reports show more detailed information.

As we have done in the past several years, the Centre provided numerous drop-in services to our members and the others, especially new Chinese immigrants, who need information, support and help to adjust and adapt their lives to the Canadian society. We also carried out several kinds of services to our community, such as, English and Chinese interpretations and translations as needed, income tax services for low-income families, and so on. We will continue our services and try our best to serve our members, clients and community.

The Centre has been active in cultural events to promote culture communication between China and Canada. The Henan-Manitoba Cultural Event took place at the Centre, showcasing Chinese traditional culture; Photo-sketch in Tibet by Wang Jialing and Watercolors Painting by Liu Mingming were exhibited at the Centre, demonstrating special and beautiful landscape in China. In addition, the Centre organized and supported a number of other successful activities such as Taiwan Goodwill Mission Performance, and built a strong working relationship among the local Chinese communities.

Not only in Chinese communities, the Centre has also vigorously taken part in many other social activities in mainstream society. One of the major highlights was the Folklorama — Chinese Pavilion that has been successfully operated by the Centre. Moreover, the Centre has hosted Canada Day Celebration and a reception of the Citizenship Ceremony at the International Centre, etc.

I thank Dr. Joseph Du, the Centre's president, and the Board of Directors, for their energized leadership and continuous support, which has been our invaluable encouragement.

I also would like to thank our staff for their endeavor and hard working. My thanks also go to our volunteers and members for their tremendous contribution and devotion. Furthermore, I am greatly grateful to our funders and donors. Without them, the Centre would not exist.

Respectfully submitted by Lan Doan

CHRONOLOGY OF ACTIVITIES 2002 -2003

Art works Exhibitions:

Photo-Sketch in Tibet by Wang Jialing and Watercolors Painting by Liu Mingming from Sichuan

The exhibition was held at the Centre from April 27 to May 1, 2002. About 50 guests attended the opening ceremony. Over 50 art works have been displayed and over 200 guests visited the exhibition.

Mr. Samuel K.Y. Lam's Painting Exhibition

The opening reception of the painting exhibition was held from June 15 to 17, 2002 at the Centre. Over 90 paintings have been displayed. The opening ceremony hosted by Dr. Joseph Du was very successful with over 100 attendants. Refreshments were served in the ceremony.

The 20th (2002) Chung Hwa Cup Basketball Tournament

> The WCCCC and the Manitoba Academy of Chinese Studies (MACS) once again cosponsored the tournament.

The tournament started on March 2, 2002. The final games were held at the Mennonite Brethren Collegiate Institute on March 30, 2002, followed by the closing ceremony. Mr. Philip Lee, Dr. Dick Lim, Dr. K.C. Lim and Mr. Quang Troung attended the ceremony and presented trophies and medals to the players.

There were 7 teams participating this year. They were:

Top Gun

Chinese Universal Enterprises

Dragons

Manitoba Academy of Chinese Studies

Bitemoi

Institute of Chinese Language, Culture & Art

Wolfpac

The result of the tournament was as follows:

Champion: Wolfpac 1st Runner-up: Top Gun

3rd Runner-up: Chinese Universal Enterprise

4th Runner-up: MAC

The Best Team in Sportsmanship: The Dragons The Most Valuable Player: Joe Dominguez

Tai Chi Chuan Classes

- ➤ 48-Form Tai Chi Double Fans and 42-Form Tai Chi Single Sword started on March 24, 2002.
- Regular Tai Chi Chuan with four sessions, which was taught by John Liu, was offered in spring term. The class started on March 2, 2002. Those classes had very good response.

Workshop: "Integrate to Mainstream Society"

The Workshop was co-sponsored by the Manitoba Academy of Chinese Studies and WCCCC. It was held on Sunday, June 2, 2002, at the University of Manitoba, Room 202, Isbister Building. Moderators of the workshop were: Helen Wang and Philip Chang and along with the panelists: Dr. H.C. Kim, Philip Lee, Lan Doan, Richard Lim and Prof. Liu Xin Min. It was well received.

Community Meeting on Recruitment and Promotion Opportunities in the Federal Public Service

The community meeting was set on June 22, 2002 at the Centre. This project was sponsored by the Manitoba Embracing Change Secretariat, Canadian Heritage, who were working closely with the communities. Representatives from the National Council of Visible Minorities in the Federal Public Service (NCVM) and the Public Service Commission shared information on efforts to improve the recruitment and promotion opportunities for Visible Minorities/People of Colour within the Federal Public Service. Refreshments were served. It was very well received with about 70 attendants. The session was very informative.

Canada Day Celebration 2002

The Winnipeg Chinatown Development Corporation and the WCCCC co-hosted the celebration on Monday, July 1, 2002, at the Cultural Centre. The program included singing of O'Canada, lion dance, folk dance, Chinese music, singing and Tai Chi and Kung Fu Demonstration, etc. It was then followed by cutting the Birthday cake, distribution of souvenirs and light refreshments. There were over 200 participants.

Women and Seniors Health Program

- International Women's Day Celebration was held at the Kum Koon Garden on March 16, 2002. It was a great opportunity for a group of members getting together and sharing the perspective role of women in the society.
- Mothers' Day Celebration was held at the Centre on May 11, 2002. The program included pot-luck lunch, games and lucky draw. Free admission for everyone. It was well received with very good response.
- ➤ The Health Care Session and Activities was scheduled monthly. The health care session "Diabetes Mellitus" was set on October 6, 2002. 40 attendants participated. Other activities were held at the centre monthly.
- > Christmas Celebration and Health Session was co-hosted by The Manitoba Chinese Women Health Association and the WCCCC on December 15, 2002. Activities included Tai Chi exercises, blood pressure and sugar check, as well as pot-luck.
- Senior Dance Class was scheduled for the seniors who interested in dance to learn how to dance. The class was held at the Centre every Friday afternoon.

Taiwan Goodwill Mission Performance

➤ The Performance was presented on October 18, 2002 at the Pantages Playhouse Theatre. The event was a great success with over 500 attendants. The program included a variety of singing and musical instruments performance.

Henan-Manitoba Cultural Event

The Manitoba Education and Training – International Education hosted the Henan-Manitoba, Cultural Event on November 20, 2002 at the WCCCC. The program includes: Shaolin-Kung Fu, Taiji-Kung Fu, Erhu performance, Calligraphy, Painting and Caricature Display. Zhengzhou Education TV Channel screened program on Manitoba Education. Light refreshment was served.

Income Tax Return Services

➤ Income tax return services had been provided during March – April, 2002. The services were provided for the families whose annual income is lower than \$20,000.

Chinese New year Celebration 2003 - The Year of the Sheep

The WCCCC organized the celebration on the Chinese New Year Day, Saturday, February 1, 2003, at the Centre. The program included lion dance, Chinese folk dance, Chinese music, games, Tai Chi and Kung Fu Demonstration, as well as distribution of Li-Shi (red envelopes) and food fare, etc. There were over 200 attendants, and all of them enjoyed the celebration very much.

Chinese New Year Banquet 2003

The Chinese New Year Banquet was held at the Kum Koon Garden on February 15, 2003. It was very successful with over 600 guests. There were traditional Chinese cultural performance and Lucky Draw activities.

2003 Chinatown Banner Design Competition

The Downtown Winnipeg BIZ and the WCCCC co-hosted the Chinatown Banner Design Competition in 2003. The information package and application forms were sent to colleges, institutions, design companies and artists. The Chinese believe the Year of the Sheep/Ram is a smooth year, a year to relax and make peace. Since the Chinese believe that the sheep/ram is the year for compassion, generosity, family and arts these ideas were incorporated into the designs. Deadline for submissions was noon, Wednesday, January 8th, 2003. A \$600 honorarium was awarded to the successful banner designer. The banners were unveiled on the Chinese New Year Day.

FOLKLORAMA2002 - CHINESE PAVILION

Spreading the "Dragon Seeds" 文化中心舉辦民風節中國館展示盛大成功

Folklorama is referred as the festival of Nation. It is a festival truly representative of one nation of Canada. Through food, entertainment, and cultural displays, Winnipeg Folklorama presents one of the best multicultural events that Canada has to offer.

The Winnipeg Chinese Cultural and Community Centre has been a key participant of the Folklorama festival. Each year since 1997, we invite the Chinese Youth performing troupe from China to perform Chinese folk arts dance and music at the Chinese Pavilion. This year, the Beijing Golden Sail Art Youth Performing Troupe 北京金帆藝術團 from China had put on show that made the audience cheering and chanting. With the theme "dragon Seeds" to elegantly present the Chinese culture, the Chinese Pavilion has been one of the most popular pavilions during this magnificent multicultural event.

The concrete result of this project has been enormous since it attracts over 10,000 visitors of different races to enjoy and appreciate the Chinese culture annually during this one week event. Furthermore, it also attracts over 700 volunteers to work in harmony and tirelessly at the Pavilion.

Due to the heavy commitment of many other projects such as the "National conference of the National Congress of Chinese Canadians 全加華人聯會第 12 屆年會" and the Golden Gala fund raising dinner 金龍宴 to he held this year, the WCCCC will not host a Chinese Pavilion at Folklorama this year. However, we will be back in action in 2004.

PAVILION COORDINATOR Philip Chang 鄭成信

YOUTH AMBASSADORS
Joseph Liu 廖智男
Zabrina Lui 呂欣霞

AMBASSADORS Daniel Chiu 焦榮建 Kelley Lam林巧雯



Folklorama – Youth Performing Troupe from China



Celebration of Chinese New Year and Citizenship and Heritage Week of Canada

2002-2003 ANNUAL REPORT OF WOMEN'S PROGRAM

The women's program has been launched for the fifth year. It's my pleasure to report the functions of the women's program during last year.

Seminar about <u>How to Communication with People with Hearing</u> <u>Difficulties</u> was held at WCCCC by Maria Lip. 21 people attended.
Mother's daygames, riddles, and potluck party. 28 people attended.
Health talk by Maria Lip-Causes and Prevention of Anemia was held at WCCCC. There were 27 people attended. Anemia is fairly common among the senior group.
Seminar about <u>Updated Information on Diabetes Mellitus</u> ; blood glucose and blood pressure monitoring were conducted by Maria Lip. 24 people attended the seminar and workshop.
Christmas Party with members and their spouses.
Celebration of Chinese New Year at Grand Garden Restaurant. We shared our health experience and enjoyed a good evening together.
International Women's dayIntroduce the Home Care Service to Seniors and how to access to the program. The workshop was held at WCCCC by Maria Lip.

Since these years, our members not only has been more aware of their health, but also became support-providers. They made hospital visits to member, helped senior who needs hearing aids, made meals for seniors who have Alzheimer from time to time.

According to the recent Dr David Lai's survey, local Chinese seniors are not used to the home care service as compared with the local Canadian seniors. We held a follow-up workshop to increase the awareness about home care program services available to seniors in Winnipeg.

For winter months with severe weather, we are considering to move the workshop venue to the senior apartment in the coming winter in order to facilitate the participation of our members.

Finally, I would like to thank WCCCC for supporting us to carry on our mission---to provide support and information about health to Chinese women and their families in order to achieve better quality of life. Special thanks are given to Dr Du, Lan Doan, Grace Wong, Tiffany Chan and the staffs of WCCCC and all the volunteers.

Submitted by Maria Lip RN BN Women's program Coordinator

ENGLISH FOR SENIORS PROGRAMME 2002 – 2003

The Winnipeg Chinese Cultural and Community Centre (WCCCC) supports the very successful English as a Second Language (English for Seniors) Programme run by Age and Opportunity (A&O). This ESL programme 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 and multicultural 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. Without speaking one of the official languages, such Senior Citizens find it very difficult to find out what social services are available to them.

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

- Smith Street Senior Centre: 185, Smith Street in Downtown Winnipeg.
 At this Centre, during the fiscal year 2002-2003, a Beginner/Intermediate class was run.
 Shan Shan Wang teaches a class average of sixteen (16) Beginner/Intermediate students on Tuesdays and Fridays.
- Norwin 55 + Active Living Centre: 472 Selkirk Avenue
 (Selkirk Avenue Senior Centre).
 At this Centre, during the fiscal year 2002-2003 a Beginner/Intermediate class was run.
 Theresa Dong teaches a class average of some eighteen (18) Beginner/Intermediate students on Tuesdays and Thursdays.
- Age and Opportunity Head Office, 200-283 Portage Avenue.
 At this location, during the fiscal year 2002-2003, an advanced class was conducted on Tuesdays and Fridays.
 Shannon MacFarlane teaches a class average of ten (10) students.

All students enjoy a variety of activities. These include visiting speakers representing a variety of interests such as talks by the Winnipeg Police, Fire and Paramedic Services, Citizenship and Immigration Services etc. Practical lessons are conducted in English outside the classroom in such topics as travelling on Public Transport, shopping in supermarkets and visiting public buildings. 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 some forty-five (45) students in the three Centres, most have come from China and Vietnam but are joined by students from Russia, Eastern Europe and the Middle East.

Submitted by Cilla Gadd Community Liaison Worker WCCCC – ESL Programme

THE 44TH WINNIPEG CHINESE SCOUT GROUP

The 44th Winnipeg Chinese Scout Group had had another successful year with new members and volunteer leaders joining in. Our group committee, headed by James Yau as the Chair, Joseph Yuen as the WCCC sponsor representative, operated and managed the group financially. We welcomed Alfred Yau, Gordon Lai and Chou Mao as our new leaders.

In our group we had 11 leaders, 9 beavers, 7 cubs and 3 scouts. Our group met regularly every Sunday afternoon at the WCCCC. We were involved in fundraising dinner at the Peace Garden Restaurant, Chinese New Year's celebration at the Marigold Restaurant, bowling, Manitoba Museum Sleepover, tobogganing, ice-fishing at the Fort Whyte Centre, workshop at the Manitoba Theatre for Young People, indoor and outdoor camping. The mission of Scouting was 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.

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

TOUR GROUPS SUMMARY 2002 - 2003

- Queenston School
- Flokence Nightingdale School
- RHS Childcare Inc.
- Lion's Place
- St. Boniface College
- Sargent Park School

INTEREST CLASS INSTRUCTORS 2002-2003

<u>Language</u>

Ms. Lisa Chu

Tai Chi

Ms. Wen Ying Hou

Mr. John Liu

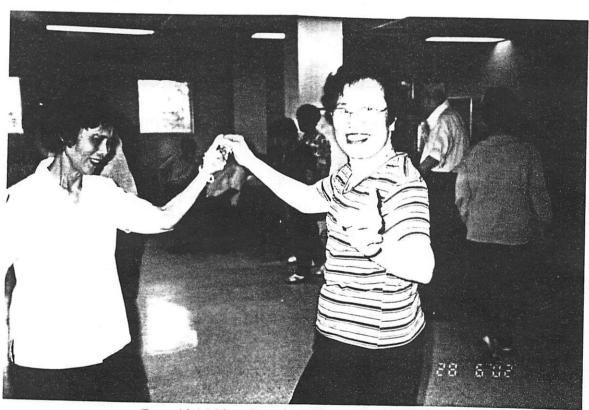
Chinese Cooking Mrs. Anita Lee

Citizenship Test Preparation

Mrs. Anita Lee Mr. Philip Chang

Chinese Folk Dance

Ms. Jenny Zhang



Beautiful Life - Dancing Classes for Seniors

MARCH 31, 2002

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Schedule 3 - China Youth Summer Camp

Schedule 4 - Folklorama

Schedule 5 - Holocaust Project

Schedule 6 - Grant Revenue



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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, 2002 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 fundraising 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, 2002 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.

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The Exchange

Winnipeg, Manitoba December 6, 2002

STATEMENT OF FINANCIAL POSITION AS AT MARCH 31, 2002

ASSETS

		Operating <u>Fund</u>	•	Capital <u>Fund</u>		Total 2002		Total 2001
CURRENT			•	٠				
Cash Term deposits Grants and other receivables	\$	97,704 10,629)	\$ - -	\$	97,704 10,629	_	19,748 10 7, 895
Inventory Prepaid expenses		4,106 827 <u>3,702</u>	,	• · •		4,106 827 3,702		5,281 700
CAPITAL ASSETS, notes 2 and 3	_	116,968	•	- 429.245		116,968 429,245	_	133,624 454,506
	\$	116,968	2	429.245	<u>\$</u>	546.213	<u>\$</u>	588.130
		LIABILIT	IES	5				
CURRENT								
Accounts payable Deferred grant - Winnipeg Foundation	\$ n	245,030 16,000	\$	•	\$	245,030 16,000	\$	248,451
OTHER LIABILITIES Deferred grants, note 2		-	-	363.322		363,322		382,445
TOTAL LIABILITIES		261,030	_	363.322		624,352		630,896
	FU	ND BALAI	NC	ES				
UNRESTRICTED INVESTED IN CAPITAL ASSETS		(144,062)	_	- 65,923 65,923	******	(144,062) 65,923 (78,139)		(114,827) 72,061
	\$	116.968	<u>\$</u>	429.245	<u> </u>	546.213	<u> </u>	(42,766) 588.130

APPROVED ON BEFFIALF OF THE BOARD:

Director

Director

STATEMENT OF CHANGES IN FUND BALANCES AS AT MARCH 31, 2002

	Operating <u>Fund</u>	Capital <u>Fund</u>	Total 2002	Total 2001
FUND BALANCES, OPENING	\$ (114,827) \$	72,061 \$	(42,766) \$	(11,013)
EXCESS OF REVENUE (EXPENSES)	(29,235)	(6,138)	(35,373)	(31,753)
FUND BALANCES, ENDING	\$ (144.062) \$	65.923 \$	(78.139) \$	(42.766)

STATEMENT OF OPERATIONS YEAR ENDED MARCH 31, 2002

DEVENTE	Operat Fund		Capital <u>Fund</u>	To:			Total 2001
REVENUE							
Amortization of deferred grants	\$ -	\$	19,123	\$	19,123	\$	20,129
Bingo - net (Schedule 1)	5,7	'88 .	-		5,788		10,886
Break open - net (Schedule 2)	2,8	86	-		2,886		3,240
China Youth Summer	·				•		- ,
Camp (Schedule 3)	1	04	•		104		47,063
Donations	6,7	79	-		6,779		7,384
Educational classes	1,3		-		1,340		2,510
Folklorama (Schedule 4)	-	7 9	-		379		52,069
Fund raising	45,4	34	-		45,434		-
Holocaust project (Schedule 5)	11,2		-		11,277		85,988
Grants (Schedule 6)	29,5		-		29,500		40,000
Interest	1,1		-	•	1,153		2,894
Memberships	1,4		-		1,445		1,115
Miscellaneous	2,5		-		2,538		8, 064
Rentals	11,04		-	1	11,049		13,486
	119,6		9,123		38,795		294.828
EXPENSES							271.020
Amortization	-	2	25,261	2	25,261		26,932
Bank charges and interest	27		-	_	272		100
Cleaning	7,59		_		7,598		7,226
China Youth Summer	· , - ·				.,570		,
Camp (Schedule 3)	-		_		-		39,071
Folklorama (Schedule 4)	93	6	-		936		49,848
Holocaust project (Schedule 5)	15,95		-	1	5,955		78,178
Insurance	2,87		-		2,874		2,658
Lease expense - office equipment	2,88		-		2,889		4,103
Miscellaneous	5,27		-		5,278		974
Office	2,02		-		2,025		593
Professional fees	2,90		_		2,903		2,975
Public relations	39		•		394		139
Rent and realty taxes	45,00		•	4	5,001		42,892
Salaries and benefits	44,20				4,203		47,332
Special events	5,43		•		5,434		10,253
Supplies and materials	59				599		702
Telephone	1,32				1,328		1,561
Utilities	9,73				9,734		8,393
Volunteers -	1,48				1,484		2.651
	148.90		5,261		4.168		326.581
EXCESS OF REVENUE							
(EXPENSES)	\$ (29.23)	5) \$ (6	<u>5,138</u>)	<u>\$ (3:</u>	5.373)	<u>S</u>	(31.753)

STATEMENT OF CASH FLOWS YEAR ENDED MARCH 31, 2002

		<u>2002</u>		<u>2001</u>
OPERATING ACTIVITIES Cash flows from operations				
Excess of revenues (expenses) for the year Add: non-cash charges	\$	(35.373)	\$	(31,753),
Amortization of capital assets	•	25,261		26,932
Amortization of deferred grants		(19.123)		(20.129)
•		(29,235)		(24.950)
(Increase) decrease in non-cash working capital				
Grants and other receivables		1,175		2,404
Inventory		(127)		189
Prepaid expenses		(3,702)		2,423
Accounts payable		(3,421)		(4,251)
Deferred grant		16,000		•
Term deposits	-	97,266		16.681
		107,191		17,446
Cash flows from operations		77,956		(7,504)
FINANCING ACTIVITIES				
Payments under capital lease		-		(1,275)
INCREASE (DECREASE) IN CASH		77,956		(8,779)
CASH, beginning of year		19,748		28.527
CASH, end of year	<u>\$</u>	97,704	<u>\$</u>	19,748

NOTES TO FINANCIAL STATEMENTS MARCH 31, 2002

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.

NOTES TO FINANCIAL STATEMENTS MARCH 31, 2002

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

NOTES TO FINANCIAL STATEMENTS MARCH 31, 2002

3. CAPITAL ASSETS

Building and building		Accumulated <u>Cost</u> <u>Depreciation</u>		. 1	2002 Net Book <u>Value</u>	2001 Net Book <u>Value</u>		
improvements Computer equipment Equipment under	\$	832,593 2,643	\$	446,936 2,265	\$	385,657 378	\$	405,955 540
capital lease Furniture, fixtures		9,915		4,910		5,005		5,561
and equipment Leasehold		91,300		63,115		28,185		31,317
improvements	_	17,860		7,840		10,020		11,133
	<u>\$</u>	954,311	\$	525.066	\$	429,245	\$	454.506

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.

NOTES TO FINANCIAL STATEMENTS MARCH 31, 2002

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.

SCHEDULE 1 - BINGO YEAR ENDED MARCH 31, 2002

	<u>2002</u>	<u>2001</u>
REVENUE	•	
Bingo sales	A A A A	
Bingo concessions - net	\$ 168,692	\$ 172,053
- 10t	4,249	3,058
	<u>172,941</u>	<u> 175,111</u>
EXPENSES		-
Advertising	707	
Bank charges	706	•
Bingo over and short	71	-
License fees	55	247
Prizes	2,614	2,658
Purchases - bingo paper	142,443	139,647
Wages and volunteer expenses	4,045	5,391
o control or position	<u>17,219</u>	16.282
	<u>167,153</u>	<u>164,225</u>
EXCESS OF REVENUE	\$5,788	\$ 10.886
SCHEDULE 2 - BREAK YEAR ENDED MARCH 3	OPEN 1, 2002	:
REVENUE	2002	2001
Ticket sales		_
	<u>\$ 13,342</u>	<u>\$ 11.309</u>
EXPENSES		
Cash over and short	0.0	
Prizes	36	87
Purchases - break open tickets	9,393	6,964
- Land season	1,027	1,018
	10,456	8,069
EXCESS OF REVENUE	<u>\$ 2.886</u>	\$ 3.240

SCHEDULE 3 - CHINA YOUTH SUMMER CAMP YEAR ENDED MARCH 31, 2002

	2002	2001
REVENUE	<u>\$ 104</u>	\$ 47,063
EXPENSES Bank charges Miscellaneous Tickets Transportation Office	- - - -	58 1,345 29,142 7,007 1,519 39,071
EXCESS OF REVENUE	\$ 104	\$ 7,992
SCHEDULE 4 - FOLKLORAMA YEAR ENDED MARCH 31, 2002		
REVENUE	<u>2002</u>	<u>2001</u>
Sales	\$ 379	\$ 52.069
EXPENSES Food Insurance Licenses Meeting Miscellaneous Performances Rental Sign Souvenirs Tickets	- 896 - 40 - - - - - - - -	12,147 971 - 351 3,601 11,921 3,165 900 892 15,900 49.848
EXCESS OF REVENUE (EXPENSES)	<u>\$ (557)</u>	\$ 2.221

SCHEDULE 5 - HOLOCAUST PROJECT YEAR ENDED MARCH 31, 2002

		2002	<u>2001</u>
REVENUE			
Canadian Race Relations Foundation The Winnipeg Foundation	\$	-	\$ 5,000
The CRB Foundation		2 500	12,000
Manitoba Heritage Grants Advisory Council	•	2,500	12,500
Canadian Heritage		2,400	2,400
Jewish Foundation of Manitoba	•	•	10,000
City of Winnipeg	·		15,000
Canadian Millennium Partnership Program		-	10,000
The Thomas Sill Foundation		6,377	12,833
Interest		-	6,000
		•	 <u>255</u>
		11,277	 <u>85,988</u>
EXPENSES			
Advertising		2,697	£ 9/0
Bank charges and interest		2,097 47	5, 868 90
Ceremony		8,633	
Consulting		1,325	8,331
Education		1,323	16,998
Maintenance		_	. 750 210
Office	:	336	
Project management	:	220	2,259
Public relations		1,346	24,411
Research		1,340	1,876
Speakers		•	3,000
Visas		1,571	3,382
Volunteers		1,3/1	9,138
		15,955	 1.865
		13.733	 <u>78,178</u>
EXCESS OF REVENUE (EXPENSES)	\$	(4.678)	\$ 7,810

SCHEDULE 6 - GRANT REVENUE YEAR ENDED MARCH 31, 2002

		<u>2002</u>		<u>2001</u>	
PROVINCE OF MANITOBA Department of Labour and Immigration Manitoba Lotteries Corporation Manitoba Community Services Council Inc.	\$	1,000 7,500 1,000	\$	1,000 15,000 4,000	
MISCELLANEOUS Winnipeg Chinatown Development (1981) Corporation		20.000		20,000	
TOTAL GRANT REVENUE	<u>\$</u>	<u> 29.500</u>	\$	40,000	



Canada Day Celebration



Forklorama -- Chinese Pavilion

2002 - 2003 Membership

The Membership Committee recruited members in the fall of 2002 - 2003, through community newspapers, newsletters and personal letters to past members.

For the year ending March, there were altogether:

- 19 Family Members
- 45 Regular Members
- 19 Student Members
- 49 Senior Members
- 4 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.



温城中華文化中心 WINNIPEG CHINESE CULTURAL AND

COMMUNITY CENTRE

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ANNUAL GENERAL MEETING March 9, 2002 MINUTES

1) Call to Order

With the consent of the meeting, Dr. Joseph Du acted as Chairman and Mr. David Cheop acted as Secretary of the Annual General meeting of the Members of the Corporation.

Quorum

The Chairman indicated that notice of this Annual General meeting of Members had been mailed to every Member of the Corporation in accordance with its bylaws. He further indicated that a quorum of Members was present and declared the meeting to be duly constituted.

3) Adoption of Minutes of 2002 General Meeting

The Chairman indicated that the minutes of the meeting of the Members held on Saturday, March 17, 2001 had been circulated to all of the Members. It was moved by Mr. Philip Lee and seconded by Ms. Zofia De Witt that the minutes of the meeting of the Members held on Saturday, March 17, 2001 be approved as circulated. Carried.

4) President's Report

The Chairman indicated that a copy of the annual report for the Corporation for the last year was available at the meeting. He then highlighted some of the activities the Corporation had carried out during the past year based on his written summary in the Annual Report.

He indicated that the Corporation had held its 7th Biannual Golden Dragon dinner on November 8, 2001. He said the dinner honored Lieutenant Governor Peter Liba and Mr. David Fan. He indicated that more than 500 people attended the dinner and it was a great success.

The Chairman advised that during the course of 2001 he and Mr. Phillip Chang had visited China.

He indicated that during 2001 the Corporation had cosponsored the Shanghai Connection Exhibition at the Asper Jewish Centre that recognized the humanitarian work of Chinese Counsel Dr. Feng Shan Ho and Japanese Counsel Chiune Sugihara who saved thousands of Jewish refugees from the Holocaust by giving them visas to immigrate to Shanghai. He indicated that the exhibition had been a joint effort with the Jewish and Japanese communities in Winnipeg and had been a great success.

The Chairman told the meeting that the Corporation had again helped sponsor a Chinese New Year's Banquet at which more than 350 attended.

He also advised that the Fringe Festival would again be using the Cultural Centre as a venue after a year's absence. He said that the Corporation would also be hosting a

Folklorama pavilion this year and are looking to bring a youth performance troop from China.

Mr. Joseph Yuen asked whether the Corporation had been seeking someone to replace the late Senator Gil Molgat as Honourary Chairman of the Corporation. The Chairman indicated that they had approached Senator Sharon Carstairs in this regard but she had declined saying that cabinet responsibilities made it impossible for her to take on this commitment. He said the Corporation would continue to look for someone appropriate.

The Chairman indicated that government funding for centres such as the Cultural Centre continues to drop and he encouraged members to look for ways to help the Centre. He expressed the appreciation of the directors and the members for the work of the staff and volunteers since the last annual meeting in making another successful year.

5) Financial Report

Mr. Terry Prychitko, Treasurer of the Corporation, gave a report on the financial position of the Corporation. He indicated that copies of the audited financial statements of the Corporation for the fiscal year ending March 31, 2001 prepared by the Corporation's auditors, the Exchange, Chartered Accountants, had just been received. He outlined the highlights of the statements. It was moved by Mr. Terry Prychitco and seconded by Mr. Philip Lee that the audited financial statements of the Corporation for the fiscal year ending March 31, 2001 together with the report of the auditor on the financial statements be approved as presented. Carried.

6) Reports of Committees

Ms. Lan Doan, the Executive Director of the Corporation indicated that her report was included in the Corporation's annual report. She advised the meeting that the Cultural Centre's facilities were being used by a number of organizations, many of them non-Chinese. She agreed with the Chairman that funding remained a problem. She said to address these concerns the Centre was now closed Mondays. She thanked the Directors of the Corporation for the support they have provided to the staff over the past year.

Mr. Wilson Tat gave the report of the Membership Committee. He provided a summary of the number of members of each membership class that the Corporation had. He said all memberships expire at the end of March and encouraged everyone to renew their memberships. Mr. Joseph Yuen suggested that the Committee make an effort to see whether other smaller community groups that do not have their own cultural centres make use of ours. Mr. Tat said the Committee was working on initiatives like this.

Ms. Tiffany Chen indicated that the report of the Program Committee was also included in the Corporation's annual report. She outlined the various activities that the Corporation had offered over the course of the year. Mr. Joseph Yuen added that a scout troop had again been established at the Centre.

Mr. Philip Lee reported that the Corporation continued to run its weekly bingo every Friday for most of the year. He said that they were continuing to look at how revenues from this can be increased.

The Chairman indicated that the Corporation was planning a reception, possibly in April and May, to recognize the gold medal victory of the Women's Olympic hockey team.

7) Election of Directors

The Chairman indicated that the next item on the agenda for the meeting was the election of the Directors of the Corporation as required under the bylaws of the Corporation. The Chairman indicated that a total of nine directors must be elected at this meeting for a three-year term.

Mr. Philip Chang indicated that the following individuals had been nominated by the nominating committee appointed by the Directors for election as Directors at this time:

Mr. Calvin Chan Mr. Art Miki Mr. Terry Prychitko
Professor Tina Chen Ms. Shirley Mar Mr. Herbert Stephen
Dr. Hermann Lee Mr. C.J. Pagtakhan Mrs. Zofia De Witt

It was moved by Mr. Philip Chang and seconded by Mr. Wilson Tat that the total number of directors of the Corporation remains at 17 and that nominations close. Carried. The Chairman declared the nine individuals nominated by the Nominating Committee elected as Directors of the Corporation by acclamation.

8) Appointment of Auditors

The Chairman advised the meeting that the next item on the agenda related to the appointment of the auditors of the Corporation for the ensuing year. It was moved by Mr. Terry Prychitko and seconded by Mr. Phillip Lee that the Exchange, Chartered Accountants be appointed as the auditors of the Corporation for the ensuing year. Carried.

9) Adjournment

There being no further business, the meeting then adjourned.



WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

Try Our Best to Service the Community and Make Our Contribution to the Mosaic Society of Canada

WINNIPEG CHINESE CULTURAL AND COMMUNITY CENTRE

ANNUAL GENERAL MEETING

Saturday, March 29, 2003 1:30 p.m.

Winnipeg Chinese Cultural and Community Centre 2nd floor, 180 King Street

- I. CALL TO ORDER 會議開始
- 2. ADOPTION OF THE MINUTES OF 2002 GENERAL MEETING 復進二千零二年會員大會記錄
- 3. PRESIDENT'S REPORTS 中心主席報告
- 4. FINANCIAL REPORT 財務報告
- 5. REPORTS OF COMMITTEES 各委員會報告
- 6. ELECTION OF DIRECTOR 大會選舉
- 7. APPOINTMENT OF AUDITOR 委任稽核
- 8. OTHER BUSINESS 其他事項
- 9. ADJOURNMENT 休會