




CITY OF NANAIMO APPLICATION FOR PERMISSIVE TAX EXEMPTION

Office Use

ORGANIZATION: HAI AN BUDDHIST SOCIETY		DATE: JUNE 24, 2021	
ADDRESS: 587 SEVENTH ST, NANAIMO BC V9R 1G1		PRESIDENT: Minh Vo	
		SENIOR STAFF MEMBER:	
		POSITION:	
		CONTACT: Minh Vo	
TELEPHONE: (250) 504-0494		TELEPHONE: (250) 589-3495	
GEOGRAPHIC AREA SERVED BY THE ORGANIZATION: Vancouver Island			
NO. OF FULL TIME STAFF: n/a		NO. OF PART TIME STAFF: n/a	
NO. OF COMMUNITY VOLUNTEERS: 10		NO. OF VOLUNTEER HOURS PER YEAR: approx. 10	
CLIENTS SERVED, LAST YEAR: 35-50 (online during pandemic)		CLIENTS SERVED, THIS YEAR (PROJECTED): 50	
B.C. SOCIETY ACT REG. NO.: S0034179 / 86857 1407 BC0001		REVENUE CANADA CHARITABLE REG. NO.: 86857 1407 RR0002	
CURRENT BUDGET:		LEGAL DESCRIPTION OF PROPERTY:	
INCOME \$10,000		LT 11, SEC 1, PL 26501, LD 32	
EXPENSES: \$9,950		TAX FOLIO NUMBER: 16355.070	
NEXT YEAR PROJECTED:		CURRENT YEAR TAXES (IF KNOWN): \$3,126	
INCOME: \$20,000			
EXPENSES: \$19,000			
SIGNATURE: 	TITLE/POSITION: President/ Director		DATE: June 28, 2021

NOTE: YOUR ORGANIZATION'S MOST RECENT YEAR-END FINANCIAL STATEMENTS AND CURRENT YEAR-TO-DATE FINANCIAL STATEMENTS MUST BE ATTACHED TO THE APPLICATION FORM (INCLUDING A BALANCE SHEET AND INCOME STATEMENT).

CITY OF NANAIMO GRANT QUESTIONNAIRE

1. Please describe the Purpose or Mandate of your organization in this community.

To encourage the teaching, practice and realization of the Buddha-Dhamma.

To promote unity, friendship and good citizenship among all Buddhists.

2. Please list the programs and services provided by your organization.

Weekly program involved worship, meditation and Dharma classes delivering lectures in Buddhism

Occasionally sponsoring Buddhist monks and nuns to perform ceremonies and teaching

Create an environment in which all members, irrespective of ethnicity or culture, can develop a personal sense of responsibility, build a healthy and happy family, and contribute to the well being of society through learning and practicing the Way of Understanding and Compassion

3. Are you planning to change or add to current programs and services in the future?

No

4. Please describe the role of volunteers in your organization.

Board members: Make sure that the organization follows the law and remains financially.

Others (any one in the community): help to set up meetings and ceremonies, maintaining the building, facilities and garden, ...

5. Please list all grants received from the City of Nanaimo, Regional District of Nanaimo, and other governments or service clubs.

We have not received any grants.

CITY OF NANAIMO GRANT QUESTIONNAIRE

6. Please provide details of fees for service in your organization, and how costs and fees are determined.

We do not charge any fees for services.

7. If your organization is a branch of a larger organization, please indicate how this affects the financial and other information you have provided.

No

8. If you lease or rent out part of your premises: please note the amount of space rented (sq ft), total square feet of the premises, name of organization renting the space, and the annual rent received.

We do not lease or rent out the premise. This property is solely for charitable religious purpose as described above.

9. Please describe current or planned approaches to self generated income.

Mainly by cash donation from the Buddhist community members.

CITY OF NANAIMO GRANT QUESTIONNAIRE

10. Is there any other information about your organization that you would like to provide to support your application?

The property is registered under society name and used only for charitable and religious purpose. Thanks to all volunteers-
board of directors and other members, we have been able to minimise the operation costs. However, the property tax
has significantly increased and currently takes over 35% of total budget. Our revenue comes from cash donations by
the Buddhist community members, we don't have any grant from the government or local authorities and foundations.

11. In what ways would you recognize the City's support, should you receive a Permissive Tax Exemption?

We will improve the building and facilities to allow more meditation groups and Dharma presentations.

We will continue to offer our free services to public, not only among Buddhist but also people from all religious

backgrounds, cultures, political perspectives and gender identity. We will organize more mindfulness events and retreats

so everyone come together to refresh themselves and strengthen their practice. We aspire to be a place nourishment and
support for anyone with an aspiration to transform their own suffering and contribute to a healthy and compassionate society.

Visitors are welcome year-round.

"Freedom of Information and Protection of Privacy Act (FOIPPA) Information collected on this form is done so under the general authority of the Community Charter and FOIPPA, and is protected in accordance with FOIPPA. Personal information will only be used by authorized staff to fulfill the purpose for which it was originally collected, or for a use consistent with that purpose."



2020 BC SOCIETY ANNUAL REPORT

BC Society • Societies Act

NAME OF SOCIETY: HAI AN BUDDHIST SOCIETY

Incorporation Number: S0034179

Business Number: 86857 1407 BC0001

Filed Date and Time: September 17, 2020 08:53 PM Pacific Time

Annual General Meeting (AGM) Date: September 1, 2020

REGISTERED OFFICE ADDRESS INFORMATION

Delivery Address:

587 SEVENTH ST
NANAIMO BC V9R 1G1

Mailing Address:

1269 TATTERSALL DR
VICTORIA BC V8P 1Z2

DIRECTOR INFORMATION AS OF September 1, 2020

Last Name, First Name Middle Name:

DINH, HOA THI

Delivery Address:

131 WILDLIFE PL
NANAIMO BC V9R 6H2

Last Name, First Name Middle Name:

NGUYEN, THI BICH NGA

Delivery Address:

2060 BAY ST
NANAIMO BC V9T 4V5

Last Name, First Name Middle Name:

TONNU, LEBA

Delivery Address:

587 SEVENTH ST
NANAIMO BC V9R 1G1

Last Name, First Name Middle Name:

TRAN, HONG CHANH

Delivery Address:

933 COLVILLE ROAD
VICOTIRA BC V9A 4P4

Last Name, First Name Middle Name:

VO, MINH TUYET

Delivery Address:

1269 TATTERSALL DR
VICTORIA BC V8P 1Z2

CERTIFICATION

I, Minh Vo, certify that I have relevant knowledge of the society, and that I am authorized to make this filing.





CERTIFIED COPY
Of a document filed with the
Province of British Columbia
Registrar of Companies

Albert

CAROL PREST

STATEMENT OF DIRECTORS AND REGISTERED OFFICE

BC Society • Societies Act

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STATEMENT OF DIRECTORS AND REGISTERED OFFICE

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VICTORIA BC V8P 1Z2





Hai An Buddhist Society
587 Seventh St, Nanaimo, BC V9R1G1
Tel: (250) 584 0494
Email: haianbuddhahouse@gmail.com
Charity no. 865371407 RR 0002

Financial statements information

Prepared on a cash basis

Fiscal Period January 08, 2020 to December 31, 2020

Statement of Assets and Liabilities

Assets

Current Assets

Bank balance	\$16,596
	<u>\$16,596</u>

Long-term Assets

\$0
\$0

Capital Assets

Building	\$254,000
Land	\$179,000
	<u>\$433,000</u>

Total \$449,596

Liabilities

Current Liabilities	\$0
Long-term Liabilities	\$0
Mortgage	\$0

Total \$0

Statement of Revenue and Expenditures

Revenue

Cash donation from charities	\$0
Other cash donations	\$5,381
Food collections (non-cash gifts)	\$0
Christmas & New year fundraiser	\$0

Total Revenue: \$5,381

Expenditures

Bank charges, less account balance rebate	\$58
Office expenses and supplies	\$0
Professional fees	\$0
Vehicle and travel	\$0
Donation to registered charities	\$1,000
Salary	\$0
Utilities and insurance (building)	\$4,267
Property tax (building)	\$2,171
Facility maintenance (building)	\$1,020
Mortgage payments	\$0
Advertising	\$0
Food and hampers	\$0
Others	\$0

Total Expenditures: \$8,516

Treasurer Signature: 



Hai An Buddhist Society
387 Seventh St, Nanaimo, BC V9R1G1
Tel: (250) 501 0494
Email: haianbuddhahouse@gmail.com
Charity no. 8655/1407 RR 0002

Year-to-date Financial statements information

Prepared on a cash basis
For Period January 01, 2021 to June 28, 2021

Statement of Assets and Liabilities

Assets

Current Assets

Bank balance	\$4,376
	<u>\$4,376</u>

Long-term Assets

	\$0
	<u>\$0</u>

Capital Assets

Building	\$254,000
Land	\$179,000
	<u>\$433,000</u>

Total	<u>\$437,376</u>
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Liabilities

Current Liabilities	\$0
Long-term Liabilities	\$0
Mortgage	\$0

Total	<u>\$0</u>
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Statement of Revenue and Expenditures

Revenue

Cash donation from charities	\$0
Other cash donations	\$300
Food collections (non-cash gifts)	\$0
Christmas & New year fundraiser	\$0

Total Revenue:	<u>\$300</u>
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Expenditures

Bank charges, less account balance rebate	\$47
Office expenses and supplies	\$0
Professional fees	\$0
Vehicle and travel	\$0
Donation to registered charities	\$100
Salary	\$0
Utilities and insurance (building)	\$1,626
Property tax (building)	\$3,126
Facility maintenance (building)	\$7,044
Mortgage payments	\$0
Advertising	\$0
Food and hampers	\$0
FX gain/loss	\$578

Total Expenditures:	<u>\$12,521</u>
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Treasurer Signature: 

**Hai An Buddhist Society**

387 Seventh St, Nanaimo, BC V9R1G1

Tel: (250) 504 0494

Email: haianbuddhahouse@gmail.com

Charity no. 8653/140/ RR 0002

YEAR 2021 BUDGET**Revenue**

Cash donation from charities	\$0
Other cash donations	\$10,000
Food collections (non-cash gifts)	\$0
Christmas & New year fundraiser	\$0
<u>Total Revenue:</u>	<u>\$10,000</u>

Expenditures

Bank charges, less account balance rebate	\$50
Office expenses and supplies	\$0
Professional fees	\$0
Vehicle and travel	\$0
Donation to registered charities	\$200
Salary	\$0
Utilities and insurance (building)	\$4,500
Property tax (building)	\$3,200
Facility maintenance (building)	\$2,000
Mortgage payments	\$0
Advertising	\$0
Food and hampers	\$0
FX gain/loss	\$0
<u>Total Expenditures:</u>	<u>\$9,950</u>

Prepared by: 

Date: December 10, 2020