

Annual Report

FOR THE FINANCIAL YEAR ENDED 28.2.2021



三清宮道教文化中心

Unique Entity Number (UEN): T02SS0201G

Charity Number: 0305/2002REL

**SAN QING GONG TAOIST CULTURAL CENTRE
(SINGAPORE)**

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Purpose / Objects

To impart the teachings and proper understanding of Taoism to members through lecturers, classes, music and audio/video materials.

- a) To promote Taoism through preserving and developing the Chinese traditions, culture and fine arts.
- b) To encourage and contribute to the advancement of the community.

1. Our Vision

To be the regional Taoist hub which promotes the teachings of Taoism, the traditional Chinese culture, and to be the model Taoist temple in Singapore to propagate Taoism.

2. Our Mission

To propagate Taoism by engaging distinguished Taoist priests and scholars to impart their knowledge, initiate and endorse any initiative in Singapore which propagates Taoism and inter-religious understanding, support any initiative which promotes the traditional Chinese arts, so Singaporeans from all walks of life regardless of age, race, or religion may benefit from our activities. The centre shall also offer assistance to other charitable organisations to serve any one in need.

Our Core Values

- **Taoist Art & Culture:** We believe Taoist art is essential for a healthy, loving, just community. TCC incubates and provides safe, welcoming access to space, experiences and other resources as a strategy to revitalize community and connect people. We embrace risk-taking in art, partnerships, programming and community building.
- **Passionate:** We believe in what we do and will give of our best.
- **Inclusion:** TCC is committed to cultivating a harmonious society.



OVERVIEW OF CHAIRITY

SAN QING GONG TAOIST CULTURAL CENTRE (SINGAPORE) ("TCC") was registered as a society in 11/10/2002

ROS: 0305/2002REL

"TCC" was registered as a charity under the Charities Act (Chapter 37) since 24/08/2005

Charity Registration Number: 1899

"TCC" has Constitution & Trust deed as its governing instrument.

Unique Registration Number (UEN): T02SS0201G

Registered Address:

21 Bedok North Ave 4, Singapore 489948

Auditor:

CHEW WHYE LEE PAC

Bankers:

Oversea-Chinese Banking Corporation Limited

Maybank

Lawyers

Mr Lee XianCong

Other advisers

Legal Adviser - Mr Choo Si Sen, JP, BBM

MESSAGE FROM THE PRESIDENT

This unusual global pandemic 2021 has great impact and has disrupted all aspects of human life around the world. Our sympathies go to anyone who is suffering at this particular moment and who may have lost their love ones, family or friends during this period of crisis.

Our focus will continue to stay safe and fully committed in providing and supporting our devotee and stakeholders throughout this pandemic period.

With god's blessing and prayer be heard upon to serve for the good of the temple and for world peace, harmony and happiness for all human beings.

In order to promote Taoist culture, cultivate the interest and invite more people to join the Taoist activities, San Qing Gong Taoist cultural centre attempts to introduce Taoist culture from multiple perspectives and makes its effort to carry on the traditional religion of the Chinese

By President
Tan Thiam Lye BBML



2021年这种不寻常的全球大流行产生了巨大影响，并扰乱了世界各地人类生活的方方面面。我们向在这个特殊时刻受苦受难的人表示同情，他们在这个危机时期可能失去了亲人、家人或朋友。在整个大流行期间，我们的重点将继续保持安全，并充分致力于提供和支持我们的奉献者和利益攸关方。在上帝的祝福和祈祷下，为圣殿的福祉，为世界和平、和谐和幸福服务。

对于历史长久，影响巨大而且内容繁复的道教文化，三清宫道教文化将从多方面加以介绍，让大众有更多机会去接触，并增加了解，进而培养起兴趣，加入活动，让中华民族土生土长的宗教传承下去。

主席：陈添来 BBML

MANAGEMENT COMMITTEE

Name	Position Held Date of Appointment	Occupation	Past Appointment	Meeting Attendance
Tan Thiam Lye, BBM(L)	President 12 Jul 2020	Managing Director	President 2004-2006, 2006-2008, 2008-2010, 2010-2012, 2012-2014, 2014-2016, 2016-2018, 2018- 2020, 2020-2022 Secretary 2002-2004	6/6
Soon Cheok Kah	Vice President 12 Jul 2020	Director	Vice President 2020-2022 Secretary 2010-2012 Treasurer 2004-2006, 2008-2010 Committee Member 2006-2008, 2012-2014, 2014-2016, 2016-2018, 2018-2020	6/6
Ling Kin Huat BBM	Secretary 12 Jul 2020	Director	Secretary 2004-2006, 2006-2008, 2008-2010, 2016-2018, 2020-2022 Treasurer 2002-2004, 2010-2012, 2012-2014, 2014-2016, 2018-2020	5/6
Tan Chee Wee Aaron	Asst. Secretary 12 Jul 2020	Event Director	Asst. Secretary 2004-2006, 2006-2008, 2008-2010, 2010-2012, 2012-2014, 2014-2016, 2016-2018, 2020-2022 Ass. Treasurer 2018-2020	5/6
Goh Beng Chey	Treasurer 27 Sep 2020	Director	Treasurer 2020-2022	6/6

Name	Position Held Date of Appointment	Occupation	Past Appointment	Meeting Attendance
Law Ah Tee, PB	Ass. Treasurer 12 Dec 2020	Retiree	Secretary 2012-2014, 2014-2016 Asst. Secretary 2018-2020 Ass. Treasurer 2016-2018, 2020-2022 Committee Member 2006-2008, 2008-2010, 2010-2012,	6/6
Ong Kah Huat	Committee Member 12 Jul 2020	Part-Timer	Committee Member 2004-2006, 2006-2008, 2008-2010, 2010-2012, 2012-2014, 2014-2016, 2016-2018, 2018-2020, 2020-2022	5/6
Ang Meng Joo, Andrew	Committee Member 12 Jul 2020	Director	Committee Member 2020-2022	6/6
Tan Bok Soon	Committee Member 12 Jul 2020	Driver	Committee Member 2006-2008, 2008-2010, 2010-2012, 2012-2014, 2014-2016, 2016-2018, 2018-2020, 2020-2022	6/6
Tan Chee Meng	Committee Member 12 Jul 2020	Webpage Designer	Committee Member 2012-2014, 2014-2016, 2016-2018, 2018-2020, 2020-2022	6/6

HONORABLE AUDITORS

Koh Soon Heng

Long Say Keng

TRUSTEE

Tan Thiam Lye, BBM(L)

Tan Tee Sea, BBM

Ling Kin Huat, BBM

HIGHLIGHTS OF THE YEAR

Summary Financial Performance

- Total Income: \$1,461,134
- Total Expenditure: \$906,582
- Charitable activities expenses decreased by \$683,574 in the financial year, due to the Covid-19 pandemic and we need to reserved our fund for upcoming new Chinese Temple Development.

Major Financial Transactions

For example, the following list is non-exhaustive:

- Building in progress on new HDB land parcel at Northshore Drive, Lot 3199P Mk 21 (the "Land"), for Chinese Temple development.-\$780,861

Our Work: Programs and Activities

Due to Covid-19 situation and advised by MCCY (CPRO), the celebration and worship services are not open to the public for this year.

BIRTHDAY OF THE DAO-ZU



CHAO-DU RITUAL



Statement of financial activities

	NOTE	Unrestricted Funds 2021 S\$	Unrestricted Funds 2020 S\$
INCOME			
Income from generated funds			
Voluntary income	8	163,843	201,560
Activities from generating funds	8	1,254,086	2,028,622
		1,417,929	2,230,182
OTHER INCOME	8	43,205	64,397
EXPENDITURE			
Charitable activities expenses	9	772,547	1,456,088
Governance costs	9	100,035	131,499
Other expenses	9	34,000	42,000
		906,582	1,629,587
SURPLUS FOR THE YEAR		554,552	664,992
Total funds brought forward		5,479,381	4,814,389
TOTAL FUNDS CARRIED FORWARD		6,033,933	5,479,381

Balance sheet

	NOTE	2021 S\$	2020 S\$
Non-Current Asset			
Property, plant and equipment	3	8,102,084	7,571,045
Current Assets			
Other receivables	4	240	200
Cash and cash equivalents	5	443,413	430,725
		443,653	430,925
Non-Current Liability			
Other payables	6	2,500,000	2,500,000
Current Liability			
Other payables	6	11,804	22,589
Net Assets		<u>6,033,933</u>	<u>5,479,381</u>
Represented by			
Unrestricted fund			
General fund	7	<u>6,033,933</u>	<u>5,479,381</u>

Statement of cash flows

	NOTE	2021 S\$	2020 S\$
Cash Flows From Operating Activities			
Surplus for the year		554,552	664,992
Adjustment for :			
Depreciation of property, plant and equipment	3	255,180	3,121
		809,732	668,113
Change in working funds:			
Other receivables		(40)	308,350
Other payables		(10,785)	2,505,495
Cash generated from operations		798,907	3,481,958
Net Cash From Operating Activities		798,907	3,481,958
Cash Flows From Investing Activities			
Purchase of property, plant and equipment	3	(786,219)	(7,569,195)
Net Cash Used In Investing Activities		(786,219)	(7,569,195)
Net increase / (decrease) in cash and cash equivalents		12,688	(4,087,237)
Cash and cash equivalents at beginning of year		430,725	4,517,962
Cash And Cash Equivalents At End Of Year	5	443,413	430,725

THE YEAR AHEAD

We have a project titled - Proposed erection of a 5-storey Chinese temple with two basements consisting of columbarium and carpark on Lot 03199 MK located at Northshore Drive (Punggol planning area)

The intend usage is for columbarium with prayer halls and administrative office.

The project anticipated due for completion is next year 2022 with main contractor, consultant teams working hand in hand together with TCC project team to execute and to ensure project smooth delivery in this pandemic period.

Looking forward to the successful completion and handover of the project.



GOVERNANCE

San Qing Gong Taoist Cultural Centre (Singapore) (TCC) is governed by a Management Committee whose members are elected according to the governing instrument, the Constitution. TCC was established with clear vision and mission objectives, which align with the governing document, the Constitution.

ROLE OF MANAGEMENT COMMITTEE AS A GOVERNING BOARD The Management Committee provides strategic direction and oversight of all programmes and services under TCC. It steers the charity towards fulfilling its vision and mission through good governance. As part of its role, the following matters require the Management's approval: - Approve substantial expenditure amount for the financial year and monitor expenditure against budget - Review and approve quarterly financial statements - Regularly monitor the progress of TCC's programmes

TERM LIMIT OF MANAGEMENT COMMITTEE All office-bearers, except the Treasurer and Assistant Treasurer, may be re-elected to the same or related post for a consecutive term of service. The term of office of the Committee is two years. Some of the governing board members have been serving on the board for more than 10 consecutive years due to their dedication and commitment towards the cause of TCC. Any member of the Committee absenting himself from three meetings consecutively without satisfactory explanations shall be deemed to have withdrawn from the Committee and a successor may be co-opted by the Committee to serve until the next Annual General Meeting.

DISCLOSURE OF REMUNERATION & BENEFITS RECEIVED BY MANAGEMENT COMMITTEE MEMBERS All Committee Members of TCC serve on a voluntary basis and receive no remuneration in any form in the financial year.

CONFLICT OF INTEREST The members of the Management Committee strive to act in the best interest of TCC. There are clear policies and procedures to declare, prevent and address conflict of interest. All key staff and committee members are required to declare potential conflict of interest and abstain from decision making when such situations of conflict arise.

RESERVE POLICY To ensure long term financial sustainability and the provision of our core activities, TCC has adopted the recommendations from the National Council of Social Service (NCSS) to retain reserves of not more than five years of its total operating expenditure. TCC anticipates that all its Centres and programmes will run at a deficit. From time to time, the Management Committee of TCC will seek funding support from its affiliate's organisations or running some funds raising activities to have enough cash flow to sustain its operations for at least three to six months.

PUBLIC COMMUNICATION TCC maintains its integrity and transparency of serving for public trust and community good. TCC provides both financial and non-financial information on regular basis to the public about its mission, structure, programmes, activities, performance and finances through its publicity materials, letters to stakeholders, annual reports, Charity Portal, its corporate website and other online platforms, such as Facebook.