



BURMA BUDDHIST ASSOCIATION OF ONTARIO

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BBAO Newsletter #4-2025, January 2026

Dear Dhamma friends,

We wish all of you a Happy International New Year.
May the New Year bring peace and joy to the whole world.

2026
Happy New Year

BBAO Events from October 2025 to December 2025

- Non-stop Patthana Chanting Puja was held on 04 October 2025. The event was sponsored by U Kyaw Thet-Daw Myat Thu Nanda Aung and U Thar Aung-Daw Myo Mie Mie Thwe families.
- Abhidhamma Day and Paying Respect to the Elders Ceremonies were held on 05 October 2025. The event was sponsored by U Tun Sein and family.
- Sangha Pavarana Event was held on 09 October 2025. The event was sponsored by Daw Aye Aye Win and daughter Lillian Chang.
- 37th Collective Kathina Robe Offering Ceremony was held on 02 November 2025. The main sponsor of this event was Daw Khin Thein and family.

Other News and Announcements

- A milestone celebration of Sayardaw U Kawwida's 80th Birthday was held on 15 November 2025.
- BBAO Board Director Dr. Daw Phyu Phyu Khin passed away peacefully at Joseph Brant Hospital in Burlington, Canada, at 2:30 AM on Monday, 08 December 2025.
- BBAO Annual General Meeting was held online by Zoom on 21 December 2025.

Financial Report for January 2025 to December 2025

FINANCIAL SNAPSHOT JAN-DECEMBER 2025

Bank Balance	January	February	March	April	May	June	July	August	September	October	November	December	
Beginning balance of the month	334,304.19	349,158.63	349,433.45	362,701.40	354,039.21	358,037.94	353,945.08	372,970.76	363,365.83	353,893.65	352,721.12	360,302.80	360,287.06
Ending balance of the month	349,158.63	349,433.45	362,701.40	354,039.21	358,037.94	353,945.08	372,970.76	363,365.83	353,893.65	352,721.12	360,302.80	360,287.06	
CASH IN													
Donations (\$)	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	YTD
Total donation received in the month	16,868.84	6,775.00	7,508.00	7,492.00	7,729.29	9,804.00	19,905.41	8,320.20	1,166.00	7,976.00	17,548.31	7,332.25	118,425.30
HST Rebate							7,680.12						7,680.12
U Kawwida Birthday Donation											825.00		825.00
Ontario Gov. grant (\$)	7,500.00												7,500.00
Paday Thar Pin										100.00			100.00
Myanmar Earthquake Relief Funds (Received)			12,086.00	8,645.00	9,101.00				200.00				30,032.00
Myanmar Earthquake Relief Funds (Funds Distributed)				(20,000.00)	(4,032.00)	(6,000.00)							(30,032.00)
	24,368.84	6,775.00	19,594.00	(3,863.00)	12,798.29	3,804.00	27,585.53	8,520.20	1,166.00	8,076.00	18,373.31	7,332.25	134,530.42
CASH OUT													
Regular Services (\$)	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	YTD
Electricity		1,076.73	2,370.70	876.34	775.71	659.03		622.22	846.37	724.44	1181.68	982	10,115.22
Gas	668.94		780.84	1,156.29	284.52		292.09		113.18	264.44		656.84	4,217.14
Enercare	215.80	215.80	217.17	217.75	217.75	217.75		60.74	374.76	217.75	217.75	217.75	2,608.52
Tel & Internet	250.76	248.54	248.54	248.54	248.54	248.54	248.54	248.54	248.54	248.54	248.54	248.54	2,984.70
Garbage pickup	120.65	123.12	123.12	122.13	114.24	116.20	116.2	117.68	117.15	116.9	116.9	126.1	1,430.39
Water/Sewer		587.72				603.01				1580.19			2,770.92
Pest control	305.10	152.55	152.55	152.55	152.55	152.55	152.55	152.55	152.55	152.55	152.55	305.10	2,135.70
Regular Service Expense Monthly Totals =	1,561.25	2,404.46	3,892.92	2,773.60	1,793.31	1,997.08	1,027.13	1,201.73	1,852.55	3,304.81	1,917.42	2,536.33	26,262.59
Other major expenses (\$)													
Insurance for monks travel			270.40						379.52		409.05	108.00	1,168.97
Car Allowance								4,944.00					4,944.00
2026 Calendar												1,525.50	1,525.50
Building Insurance								4,078.64					4,078.64
Hygiene & medicinal items for resident monks		120.17	25.99			250.00	955.31		253.88				1,605.35
Food items for temple		479.21	243.66			218.97	1,792.95	101.47	387.18	904.66		32.60	4,160.70
Flowers and Fruits					3,356.41			1,684.20			2,298.61		7,339.22
Kitchen and cleaning supplies		334.96		390.15			298.62			562.51			1,586.24
Office expense	124.30	140.12					388.48		149.46			20.27	822.63
Gas burner		303.88											303.88
Building improvement	4,790.39	942.54		461.03			1,922.90	5,965.09	5,610.45	974.00	540.40	286.29	21,493.09
Cleaning Service								150.00	150.00	150.00			450.00
New gas range	2,795.62												2,795.62
New TV for Dhama Hall and downstairs					732.24				418.09				1,150.33
Cabinet for Dhama Hall							448.41				333.70		783.11
Snow Plowing for Winter 2025				3,361.75									3,361.75
Donation to monks (Ovada Padimokka)		250.00											250.00
Donation to monks (Tabaung Pwe)		300.00											300.00
Donations to monks (Myanmar New Year Blessing)		300.00		200.00									500.00
Donations to monks (Kasone)					400.00								400.00
Donations to monks (Maha Thamaya Day)						300.00							300.00
Donation to Sri Lanka Temple				100.00									100.00
Donation to monks (Waso)							400.00						400.00
Donation to monks (Metta Day)								400.00					400.00
Donation to monks (Abidama day)									800.00				800.00
Donation to monks (Pawa Rana)									1,000.00				1,000.00
Padaytharpin and Doantion to monks and nun in Kathain										1,300.00			1,300.00
Donation to monks (Pahtan Pwe)											900.00		900.00
Travel Allowance for U Nanda											1,500.00		1,500.00
Donation to resident monks (relinquished waso robes)											1,220.00		1,220.00
Donation to resident monks (relinquished kthina robes)												1,800.00	1,800.00
Cash Transfer for U Kaw's Birthday											825.00		825.00
Donation to U Kaw on his birthday											1,000.00		1,000.00
Donation for Silanka flood relief												1,039.00	1,039.00
Expenses for Hitamañae Pwe		294.12	699.36										993.48
Zoom and One Drive Subscription Annual	242.84						335.05						577.89
Vesak Day					1,557.69								1,557.69
Domain Renewal				174.41									174.41
Subscription for CCTV and Repair						162.08			887.05				1,049.13
Food containers, plates,cups		720.72	803.72				552.19						2,076.63
Food Fair Cost Including Tent Purchase					80.00	1,721.92	390.00						2,191.92
Volunteer for Flooring									750.00				750.00
Contribution to funeral		150.00	150.00		150.00	300.00				150.00			900.00
Remaining balance in Petty cash						1,014.97	47.81	(400.00)	(1,800.00)	2,550.00	(1,000.00)	-	412.78
Other Expenses Total	7,953.15	4,335.72	2,193.13	4,687.34	6,276.34	3,967.94	7,532.72	16,923.40	8,965.63	6,591.17	8,026.76	4,811.66	82,294.96
TOTAL EXPENSES OF THE MONTH	9,514.40	6,740.18	6,086.05	7,460.94	8,069.65	5,965.02	8,559.85	18,125.13	10,838.18	9,895.98	9,944.18	7,347.69	108,547.55
Cash Flow +/-	14,854.44	34.82	13,607.95	(11,323.94)	4,728.64	(2,161.02)	19,025.68	(9,604.93)	(9,672.18)	(1,819.98)	8,429.13	(18.74)	25,982.87

With metta,

BBAO Executive Committee Team (2025-2026)