



## Annual Report

2022 - 2023

### About Us

We honour our Japanese Canadian community's legacies and believe it is important to inspire the potential of the next generation for a better Canada.

#### Founded in 2002

Nikkei Place Foundation is a registered charity that supports the fundraising activities across Nikkei Place. The Foundation receives and manages various types of donations, and exclusively disburses funds to our Nikkei Place partner charities - the Nikkei National Museum & Cultural Centre (NNMCC) and the Nikkei Seniors Health Care and Housing Society (NSHCHS).

Our mission at Nikkei Place Foundation is to ensure the future of Nikkei Place - a unique campus that not only shares the history, heritage and culture of the Nikkei (Japanese Canadian) community through diverse programs, events, and exhibits, but also supports the care of seniors with independent and assisted living residences.



# Message from the Board President



During 2022-23, we finally saw the world returning to normal after the coronavirus pandemic. As we reflect upon the accomplishments of the past year and the changes we experienced, we are filled with a profound sense of gratitude for the unwavering support of our community and the dedication of the team.

During this important year of transition, the Nikkei Place Foundation ("NPF") continued to adjust to the departure of the Executive Director Naomi Kawamura. Karah Goshinmon Foster stepped up and served as the Acting Executive Director of NPF, while also continuing her role as the Executive Director of the Nikkei National Museum & Cultural Centre ("NNMCC"). NPF staff Lindsay Fong, Ella Law, Mari Mikuni and Bobby Ruegamer also stepped up to carry the workload during this time. I would like to take this opportunity to thank Karah and the NPF team for their dedication and commitment during the past year of transition. On March 1, 2023 NPF hired Keiko Funahashi as the Development Director.

On October 31, 2022, NPF and NNMCC hosted a fundraising Legacy Gala at the Nikkei Centre. The event was well attended with over 180 guests featuring keynote speech by BC Premier John Horgan. Former NPF president Robert Banno was awarded by NPF posthumously the Thomas Shoyama Lifetime Achievement Award for his years of dedication and service to the Japanese Canadian community in BC, and Suki Takagi was awarded the Business Excellence Award. The Community Service Award from NNMCC recognized Paul Kariya and Susanne Tabata for their key involvement in Japanese Canadian legacies and Yoshi Hashimoto for over 20 years of service as the Auxiliary Committee president.

NPF was also involved in other annual fundraising events that returned in 2022-23 including the Nikkei Place Charity Golf that was modified to accommodate the pandemic restrictions at the time and the 10th Nikkei Matsuri that was held at full-scale with no restrictions.

One of the achievements for the year has been the significant increase in the endowment funds for NNMCC and NSHCHS with contributions totaling \$2,176,574. In addition, the total contributions for the Robert Banno Fund during the year was \$120,048.

We have learned a great deal and look ahead with eyes wide open with a renewed sense of optimism for the future. We will continue to build a strong financial future that supports our vibrant Nikkei Place community. Thank you to all our supporters, donors and charitable partners for their continued support.

Brian Tsuji, Board President

OVERVIEW 3

## **Board of Directors**



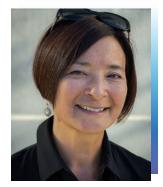
**BRIAN TSUJI**President
NSHCHS Representative



**PAUL KARIYA**Vice President



**FRED YADA**Treasurer
NNMCC Representative



**CARRIE OKANO** Secretary NNMCC Representative



IAN BURGESS
Director



**DON CAMPBELL**Director



**HERBERT ONO**Director
NNMCC Representative



**RON KRUSCHEN**Director
NNMCC Representative



**YUKI KUROZUMI**Director
NSHCHS Representative



**RUTH COLES**Director
NSHCHS Representative



**HIROSHI YAMAMOTO** *Director NSHCHS Representative* 

OVERVIEW 4

## Meet the Team



NAOMI KAWAMURA Executive Director



KARAH FOSTER
Interim Executive Director



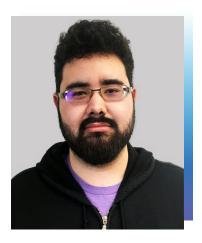
**KEIKO FUNAHASHI**Development Director



**LINDSAY FONG**Marketing & Communications
Manager



MARI MIKUNI
Development Officer



**BOBBY RUEGAMER**Development Officer

OVERVIEW 5



## We support the development and future of Nikkei Place

As the development arm of Nikkei Place, we are the bridge that connects philanthropy with Nikkei history, arts, culture, community, and senior care. We fundraise and promote philanthropy throughout the year, and continually work to build the Nikkei Place Endowment Fund, which will ensure Nikkei Place can be self-sustaining in perpetuity.



Fundraising & Management, Philanthropy, & Stewardship



- Processing, receipting, and acknowledging donations across all Nikkei Place charities.
- Overseeing the Nikkei Place Endowment Fund and ensuring annual disbursements to NNMCC and NSHCHS.
- Donor database management across all Nikkei Place charities.
- Directing Nikkei Place's Planned Giving Program including managing estate gifts, developing will planning resources, and stewarding donors.
- Fundraising initiatives including spring and year-end direct mail appeals to Nikkei Place supporters, online giving, stewarding major and leadership gifts, and the Foundation's annual gala.
- Supporting the annual auditing process across all Nikkei Place charities.



Awarding Annual Awards & Bursary

- Thomas Shoyama Lifetime Achievement Award This award is presented to an individual who has played a foundational role in their life as a leader in Canada and in the Japanese and Japanese Canadian community. In 2022, Robert Banno was posthumously honoured as the recipient.
- Nikkei Community & Business Excellence Lifetime
   Achievement Award This award recognizes and honours
   Nikkei business leaders who have built distinguished
   careers, elevated their fields or contributed to the
   community, region, or nation. Suki Takagi, the 2020 recipient,
   was recognized at the Legacy Gala in 2022.
- Nikkei Youth Athletics Bursary This \$1,000 bursary recognizes the achievements of Canadian Nikkei youth student-athletes who foster excellence in sports, academics and community leadership. Two youth athletes were awarded in 2022 since no recipients were awarded in 2021 due to the pandemic - Kenji Yamamoto and Max Hamanashi.

WHAT WE DO 7

## Our Supporters

#### **NIKKEI PLACE FOUNDATION**

Bob & Katsi Abe

Louise Akuzawa & Ron Kruschen

Shelby Allen Anonymous (32) Sandra Appel

Kazuo & Marion Arai

Yoshio Arai Grace T. Asao

Yoshiharu & Fumiko Aura George Bando & Family

Kevin Banno

Paul & Sandra Beauchamp

Don Bell

Teri & Wes Bergman Alice Asako Bradley

Lori Breen Donna Brendon

Douglas Buchanan & Linda Parsons

Ian & Debbie Burgess Michael Cameron Donald Campbell Donna Carey

Tania Caron-Overington

Karen Cassells Patricia Chan Harpreet Chhina **Howard Chov** 

Ruth & Michael Coles Carolyn Courtemanche

Cypress Capital Management Ltd.

Dean & Ayumi Dalke Peter & Louise Doi

Yumi & Christina Drossos

**Grant Dustin** Denise Egami Sandy Elliott Alayne Fiedler Yoriko Vickie Fukui Brenda Gaertner Gordon B. Gallagher

Akiko Gomyo Melisa Gorman Rosanne & Cal Grazier

Rose Grosul

Robert & Irene Groves Bill & Noemi Gruenthal Patricia Gudlaugson Pablo Guzman

Don & Renata Hamagami

Rod Hamagami Mutsumi Hamakawa Frank & Patricia Hamanishi

Christine Hamrol Masami Hanashiro Ken & Erika Hasebe

Junichi & Atsumi Hashimoto

Nobue Hatanaka

Katsuji & Jane Haya & Family

Nancy Hayashi Weiguo He Jason Hicks

Barry & Suzuko Higo Kelvin & Kay Higo Shigeru & Akemi Hirai

Chad Home

George & Elaine Homma

Shinobu Homma Reiko Cheryl Honkawa

Jim Hori Masako Hori

Dr. Akira Horii & Hamako Horii Fumiko Horii & Mike Sokugawa

Naoto & Mimi Horita Tad & Mitsuko Hosoi Janice M. Hoyano Atsushi Ide

Lila & Ken Ikesaka Albert Ing

Shaun Inouye May H. Ishikawa

Kevin & Denise Isomura Yoshiko Iwamoto

Mona Izumi Andrew Jang

Eileen Jang

Dennis & Gloria Joe

Michael & Frances Johnson Warren & Diane Johnson Ellen K. Kadonaga

Brett Kagetsu

Dr. Lindsay Kamachi & Family Dr. Yoshihiro Kamachi & Jean

Kamachi

Estate of Lily Kamachi Kamitakahara Family John & Carol-Anne Kamitakahara

Archie & Marjory Kamiya Stan & Audrey Kanegawa &

Family

Yoshiko Karasawa Paul & Diana Kariya

Barry Kato Glen Katsuyama Stewart Kawaguchi Mary F. Kawamoto Yu-Zhi & Lynne Kiang

Yukimasa & Tamiko Kishimoto

Koichi Kitagawa

M. Kitagawa & K. Homma

Phyllis Kobayashi Kevin Kochi Connie Komori Yvonne Kona Bruce Kosugi Shoichi Koyanagi Sandra Kroeker Yuki Kurozumi Rae Kuwabara Jean Laborie Esther Lam

Greciana Langamon

Nicole Larsen Susan Larsen Tommy Li

Barbara MacRae

Harrison Mak Donna Nasu Margaret Sakon Cathy Makihara Gary & Elsi Nasu Harold & Sachie Sato David Makihara Isao Nasu & Family Virginia E. Sato Yukimi Makihara James & Sally Nasu Ken Schultz Mas Yukawa Foundation Andrea Score Janet Nasu Ruth & Bruce Matsuda Joyce Nasu Kumi Shanahan The Matsumoto Family Linda H. Nasu Grant Shellborn

Seiji & Sachi Matsuo Roberta H. Nasu Diane Shikaze & Michael

Kazuhiro Shibata

Hidemi Matsushita Tami Nasu Borowski

Lisa Nasu

Yuki Matsuno

Allan & Keiko Mayede Roy Natsuhara Alan & Betsy Shimokura
Gordon & Masayo Mayede Jean Neher Ray & Joyce Shimokura
May & Norman McFarlan Jane Nimi Audrey Shimozawa
Marie McKee Dona Nimi & Family Karje Shiozaki

Marie McKeeDon & Donna Nimi & FamilyKarie ShiozakiBill McNultyDenis & Pat NishiBarbara Shishido

Pat & Kyoko Meehan Judy Nishi Martin Aura & Lorraine Shiyoji

Dr. Patrick Miki & Diane Miki Karen Nishi Leigh Ann Shoji-Lee
lan Miki & Chieko Chijiwa Terence & Susan Nishi Norman Shuto & Patricia

Kathy Miki Shawn Nishimura Wallace

Nancy Miki & Adam SmithYoko NishimuraSachiko SokugawaBrian & Sally MilliganKeiko NorisueTsuyako SokugawaA. MinatoMelissa O'BrienHiroko Stuart & Family

Nancy & Richard Minato

Takeshi & Mizuho Ogasawara

Sadao & Toshiko Minato

Ruby Ohashi

Hiroshi Minemoto

Setsu Miyanishi

Mr. & Mrs. Masao Mizumoto

Michael Styczen

Thomas Suzuki

Nicole Swisher

Rick Tajiri

Mary M. Okabe

Suki Takagi

Junji Mizutani Carrie Okano Hozumi Takahashi
Akio & Amy Momotani Kevin Okano Kei Takahashi
Justin Mooney Marianne Olsen Charlotte Takasaki

Veronica Moran Darrel & Dorothy Omae Robert & Anna Takashiba

Atsuko Mori Maryka Omatsu Ayako Tamai
Ken & Masako Moriyama Hideko Onouye Glenn Tanaka
Cherylyn Morrison Shigenari Onouye Karen Tanaka
Hideyuki Tom Motomochi Hanako Oye Kathleen Y. Tanaka
Anne Motozono Barry Penner Osamu & Virginia Tanaka

Mukai-Yodogawa Family John Perpich Darlene Tanaka & Trevor Jones

Tom & May MukaiRoger PrattGrace TanakaMay MukaidaRichard PressAmy TashiroRichard MurakamiChikako RahmanKaren Teraguchi-MillerHeidi MuraoRBC FoundationTotal Product Marketing

Wendy Nagasaka David Reid George & Hiroko Tsuchiya Daniel & Rury Nakagawa Linda Kawamoto Reid Akio Tsuji

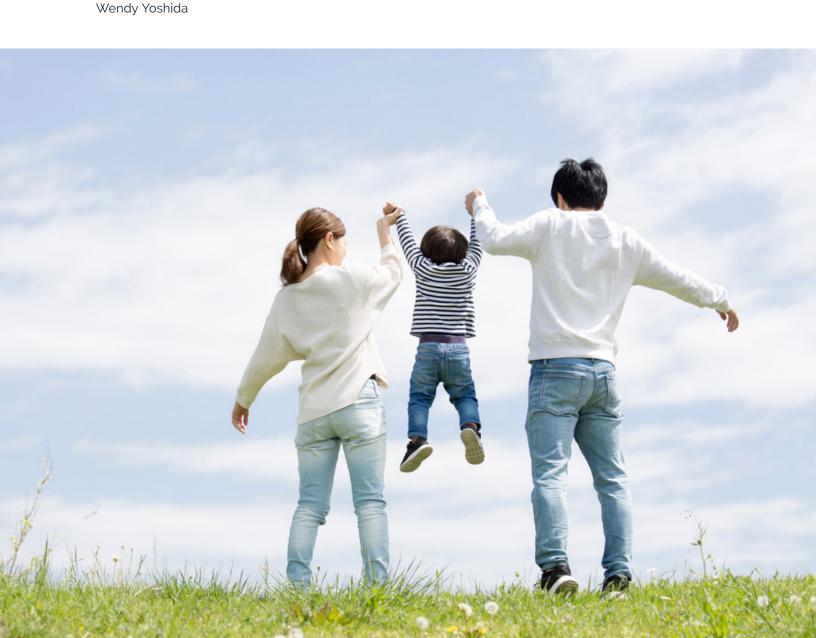
Alan Nakamoto Michael Richards Brian Tsuji
Joyce M. Nakamoto Mikel & Patty Ruegamer & Family Dr. Ross Tsuyuki
Leanne Nakamura Vivian Rygnestad Hayato Ueda
Miyoko Nakashima Laura Kumi Saimoto Dan Uyesugi
Yoshiye Nakata Setsuko B. Saito Roy & Yaeko Uyesugi

Naomi Nakatsu Pat M. Sakai Hisako Wada
Kelli Nakayama Kazuko Sakamoto Tomi Wakabayashi

Mark & Paula Waslen Shino Watanabe Fred Wiley Carolyn Williamson Russell Wingard Mercedes Wong Sheila Wong Fred & Linda Yada Ken & Dorothy Yada & Family Chris & Jan Yamamoto & Family Dorothy Yamamoto Norine K. Yamamoto Sam Yamamoto Tatsuo & Mariko Yamamoto Lauren Yamauchi Beverley T. Yamaura Irene L. Yano Mas & Kaori Yano Yuko Yasutake Gwendolyn Yip & Santa Ono

#### **ESTATE GIFTS**

Estate of Nancy Machiko Cameron Estate of Laurie Dinsmore Estate of Mitsuo Hayashi Estate of Gordon Kadota



#### **NIKKEI NATIONAL MUSEUM & CULTURAL CENTRE**

Ethel Adachi Louise Akuzawa & Ron Kruschen

Anonymous (21)

Makiko Ara

Farhang Arjomandi Yoshiharu & Fumiko Aura

Anoosha Avni Jennifer Barnett Steve & Patti Bates

Maiko Behr Kazuo Bessho Yasuyo Bosshardt Michael Cameron Marnie Carter Lauro Chartrand Ann Clayson

Phil & Pauline Cooper Dr. Millie Creighton Dean & Ayumi Dalke

Stephen Drover Helen Duckworth Sindy Easter Sarah Elliott

Den Enjo Marcia Foreman

FortisBC Energy Inc. - Ian Miki Thomas & Aki Li Foster

David & Beverley Foy Stanley & Masako Fukawa

Yoriko Vickie Fukui & Leanne McColl

Gordon B. Gallagher Yoshiko Godo

Akiko Gomyo

Aiko Marlene & Taeko Darlene

Hamakawa

Mutsumi Hamakawa Masami Hanashiro Harken Coffee Corp.

Kathy Harris Peter Harrison Erika & Ken Hasebe Yoshiharu Hashimoto

Minnie Hattori Dr. Kaye Hayashida Betty Higuchi Geoffrey Higuchi Miki & Miyako Hirai

Holy Cross Japanese Canadian

Anglican Church

George & Elaine Homma

K. Homma, M. Kitagawa & Y. Nakata

Ron Homma

Reiko Cheryl Honkawa Genichi Victor Hori

Dr. Akira Horii & Hamako Horii

Bill Horii

Toshie Hosonuma

Naoe Ikeda Kikuye Inouye

Kevin Inouye Fay Y. Ishii

Kaz Ishii Shirley Isojima

Kenneth H. & Bernadine Isomura

Takako lura Takashi lwata Shirley Joe

Michael & Frances Johnson

Phelan Jung Shinobu Kadome Louvaine Kadonaga Bill & Toshiko Kajiwara

Gary Kamachi Edward Kaminishi Kamitakahara Family

Frank & Naomi Kamiya

Art Kanzaki

Gail & Yosh Kariatsumari Mary F. Kawamoto

Ted Kawamoto

Doris Kimura Charitable

Giving Account

Stan Kirk Leane Kishi

Kats & June Kitamura

Teruo & Eileen Kitamura Keiko Kobiyama Larissa Kondo Lorna T. Koyanagi Brian Kunimoto David Kunimoto Aaron Kurts

Asha Kydd Ryan & Eliza Lang Doreen Lau Cheryl Lee Lola Lee

George Leontowicz Patrick & Tomoko Li

Imogene Lim Wanda Madokoro Cathy Makihara Kazuko Makihara

Gary & Nobuko Matson Esther Matsubuchi Yoko Matsuno Allan & Keiko Mayede

Sarah A McCready Ray & Machiko McDonald

Kari McDougall Kelty McKinnon Les Merson

lan Miki & Chieko Chijiwa Tsuneo & Noriko Miki

Betty Miller

Brian & Sally Milligan
David & Kiyomi Minamata
Arlene, Eugene, Michiko &
Keiko Miyoshi & Family
Tatsu & Karen Mizushima
Harry & Akemi Mizuta
Alexander Moore

Arimasa & Miwako Mori

Atsuko Mori

Elmer Lee Morishita Lillian S. Morishita Alan & Wakako Morris

May Mukaida

Leslie & Phyllis Murata

Reizo Nagai

Daniel & Rury Nakagawa Ken, Vickie, Kendra & Kyle Nakagama

Edward & Jennifer Nakamoto John & Marion Nakamoto Teiji Nakamura & Family Lillian Nakamura Maguire Kaori (Mick) & Mariko Namiki

Roberta H. Nasu Craig Natsuhara Lorie Naylor Judy Nishi Sanny Nishi

Shirley Nishi Tom Mot Tanaka

Catherine Nishikawa Wayne & Rachel Tanaka

Sunni Nishimura

Yoko Nishimura

Doris Nishizaki

Sakiko Noda

Dan & Colleen Nomura

Oakridge Montessori

Daniel Obara

Charles Tasaka

Deanne Tashiro

Alice Tham

Penelope Tham

Harry Tonogai

Gwen-Brian Toole

Toshiyuki & Yukiko Tosa

Deanna Oda Saeko Tsuda Glenn Ohashi Dr. Ross Tsuyuki

Joyce Oikawa Jean Miyazawa Turnbull

Sachiko Jean Okamura Karen Uchida

Carrie Okano Joe & Minae Uchinami

Sachiko Okuda Ronald Ui Maryka Omatsu Lisa Uyeda Herbert Ono & Tara O'Connor Margie Uyeda Otowa Ryu Japanese Dance Group Roy & Yuriko Uyeda Satoko M. Uyesugi Mikiko Oye Margo Palmer Cheryl Van Herk Lui Passaglia Barbara Voye Luca Pellanda Nancy Voye

Devon Quan Yasuko (Suki) Wada

Nancy Ranger Henry & Yvonne Wakabayashi

Linda Kawamoto Reid
S. Saimoto
Dr. Shigeo Saimoto
Joyce Sakon

Yuichiro Watanabe
Jada Watson
Louise Watson
Pearl Wilson

Rumi Sasaki Ronald & Marlene Wilson

Satsuki-kai Douglas Wong

Jim & Norma Sawada & Family Donna & James Wuest

Brad Shackman Roy Yabuki

Howard & Sher ShikazeFred & Linda YadaKathy ShimizuFred YagiHoward ShimokuraSusan Yagi

Leigh Ann Shoji-Lee Carol Yamamoto
Tsuyako Sokugawa Dorothy Yamamoto
Amy Stasiuk Norine K. Yamamoto
Peter & Masako Stillwell Sam Yamamoto

Kumi Sutcliffe Jeffrey Yamasaki
Toshiko Tabata Nancy Yamauchi
Tracey Tabata Beverley T. Yamaura
Mary Tahara Mas & Kaori Yano
Kaiden, Bill and Shirley Tajiri Jean Yasuda
Kei Takahashi Lydia Yatabe

Tsuneko & Stanley Takaki Gwendolyn Yip & Santa Ono

Jack Yeh

Kenneth & Rosemarie Takeuchi Carl T. Yokota Sharon Tanabe Sharon Yoneda

Ayako Tanaka

Don Takaki

#### **NIKKEI SENIORS HEALTH CARE & HOUSE SOCIETY**

Carina Abe

Dr. Robert Akune & Molly Akune

Jennifer Anderson Anonymous (14) Miwako Aoki

Kazuo & Marion Arai

Grace T. Asao

Brooke And Tracey Wade Foundation

William Carl

Dr. Brian Carr & Marcia Carr Catherine & Shawn Chapell

Ruth & Michael Coles

Ruth Cridland Laura Dempsey Fiona Dickson Jack Domitsu

Janice Dungate Lorraine M. Elliott Kenneth Ezaki Katsuyo Fujishima

Keiko Funahashi Melanie Gee

Gladstone Japanese Language School

Kiyo Goto Jay Haraga Sachie Harpain Kelvin & Kay Higo Eitaro Hirota

Christopher Ho Yee

Robert & Cathey K. Hoogerbrug

Louis & Gerry Horii
Toshie Hosonuma
Derek Inouye
Kazuo & Mieko Iwaki
Ed & Carole Iwanaka
Don & Kumiko Iwanaka

Lily & Shigekazu Kamachi

Sumiko Kamachi

Kami Insurance Agencies Ltd.

Mihoko Kanashiro Esther Kanegawa

Stanely & Audrey Kanegawa

Stuart Kanegawa Michiyo Katayama Mitsuyo Kawabata Ted Kawamoto

Sharon Kawasaki-Chan Yukimasa & Tamiko Kishimoto M. Kitagawa & K. Homma

Sharon Koizumi Kazuko Koyanagi Yuki Kurozumi James Brian Kynoch Ronald & Shirley Lee

Emi Locke

Wayne & Kaori Lytton David & Yuriko Maihara

Cathy Makihara

Jack & Takayo Matsuda Laverne Matsumura

Gail Mayer

Mitsuko Mizuguchi

Reiko & Masashi Moizumi Glenn & Jennie Momotani

Atsuko Mori

Ricardo Moromisato

Melissa Mukai

Kathryn & Joe Mukuyama Donald & Misaye Munro

Naeko Murakami

Leslie & Phyllis Murata Daniel & Rury Nakagawa

Edward & Jennifer Nakamoto John & Marion Nakamoto Frances Yaeki Nakamura Gerry & Russell Nakamura

Joyce Nasu Roberta H. Nasu

Nature Of Things Contracting Ltd.

Jane Nimi Shawn Nishimura Michiyo Noma

June Oda Hubert & Family

Yuji Ohara Joyce Oikawa

Toyoko & Alan Oikawa

Mary M. Okabe

Carol Nishi & Ronald Okada

Lisa Okada

Kumio & Harumi Okamoto

Ruiko Okino Hanako Oye John Pao

Patricia Ruegamer Michael Ruskin Virginia E. Sato Satsuki-kai Ann Shiho

Audrey Shimozawa Ken & Junko Shinozaki Keiji & Melody Shudo Matthew Sinclair Nancy Suda Kumi Sutcliffe Dr. Sharlene Tabata Catherine Tagseth Michael Takahashi Joyce Takeshita Dr. Asae Tanaka

Kathleen Y. Tanaka & Family

Rona Tanaka

Glenn Tanaka

Wayne & Rachel Tanaka Bruce & Nan Tasaka Tom Teranishi Brian Tsuji Shizuka Tsuzuki

Ginzo & Harue Udagawa

Hayato Ueda Miyoko Watanabe Noreen & Les Whitehead Marlene & Rob Wiest

Mercedes Wong Edmond Woo

Rickey & Margaret Yada Ken & Dorothy Yada & Family

Fred & Linda Yada Keiko Yakumo Sueko Yamamoto Fukashi & Chiyo Yasui Christine H. Yoshida Layne Yoshimaru

#### **GIFT IN-KIND**

Oomomo Canada Ltd.

### **Tributes**

#### IN MEMORY OF

Donna Adams

Eiko (Uyeyama) Ainsworth Greenwood survivors who

have passed away

Mark Ando

Tomiko Aoyama Spain

Hisako Asano Robert Banno

Bonsai

Kimiko Kanashiro Bruce Nancy Machiko Cameron

(nee Uyesugi)

Patricia Hatsuye Chan

George & Dorothy Cruickshank

Frank Cunningham Dennis Yuji Enomoto

Frank Fukui
Masakazu Godo
Tosh Goto
Herby Hamade
Miyoko Hara
Ken Haraga
Hana Hasegawa

Setsuko (Sally) Hashimoto

John Hayashi Shigeru Hayashi Toyoko Hayashi Atsuko (Hayashida) & Takeo Hirasawa

Miyo & Tanejiro Hayashida

William Ho Yee George Homma

Margret & Shingo Homma

Teruko Homma Minnie Horiuchi

Robert & Naomi Hughes

Ronald Inouye Kathy Ishikawa

Toshi & Hachiro Isotani

Gordon Kadota Tatsuo Kage

Kagetsu Logging Camp Toshiko Kajiwara Lily Kamachi

Shiqeaki & Yoshiko Kamachi

Yoshiko Kamachi Eiji & Emily Kamikawaji Yosh & Kay Kanzaki Takeo & Kanako Kariya George Katsumoto Suzue Kimoto

Dr. Karen Kobayashi Art Komori

Fujikazu Kondo Mas Kosaka

Kusuo (Dick) Koyanagi Midori Koyanagi Teruo Koyanagi Ronald MacArthur Mitsuye Maeda

Miki Rose Matsumoto Yoshiko Matsumoto

Reginald Mitsuo Matsumura

Yoneko May Goto Okinu Miki Toshimi Mitsui Sue Miyamoto Hachiro Miyazawa

Kiyo, Nancy & Gordon Mizuno

Nancy Mizuno

Mother & Father of Shawn Nishimura Mother & Father of Glenn Ohashi

Kiyoko Moriyama Setsuko Mukai

Masumi Mukai's Mother Mother & Father of the Mukai-Yodogawa Family

Kevin Nakamoto May Nakano Luke Nakashima Yoshiko Nakatsu Tadao Nakauchi

Tomojiro & Masako (Kariya) Nakayama

Sakie Nariiwa Kimiko Nasu Steven Nasu Peter & Aster Nimi

Peter Nimi

Mary & Sadao Nishimura

Akiko Noda Alisa Noda Miyoko Nose Kiyoshi Ohashi Shirley Ohno Tomie Oishi

Sanzo & Kinori Oka

Dennis, Bill & Chieko Okada

Dean Okamura Alan Omae Ray Ota Sumiko Otsu

Sadako (Susie) Oyama Akira (Chuck) Oye

Marie Saito

Setsuko Betty Saito Satoshi Sakamoto Gentaro Shimizu Kosaburo Shimizu Jane Shimokura Setsuko Shoji-Araki Mike Sokugawa Tomoko (Toni) Suzuki David T. Yamaura Faye Taeko Takahashi Chiyoko Tanaka

Minoru Tanaka Judo & Mitsue Tasaka Masako Uchida Michiko Urata

E. H. Tanaka

Michiyo (Mickie) Uyeda

George Uyesugi Sho Uyesugi Linda Yada Joe Yamake

Haruko June Yamamoto

Misa Yamamoto Gary Yamasaki Minoru Yatabe

#### IN HONOUR OF

Sadao "Dick" & Jill Aoki
Robert Banno
Cast & Crew of "Forgiveness"
Donna Hamawaki
Yoshi Hashimoto
Yoshiko Hirano
Inspiring Founders and Leaders
Cameron Justason
Kaye Koichi Kaminishi
Linda Kawamoto Reid
Gabrielle Nishiguchi
Eva Takako Shiho
Cheryl Suzuki
Barbara Voye
Sam Yamamoto

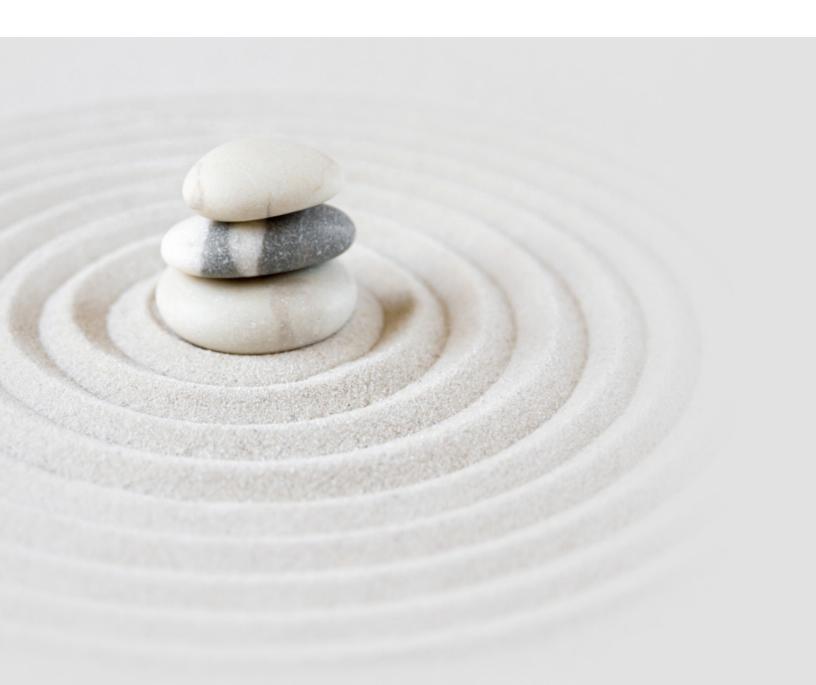
#### IN CELEBRATION OF

Kiyo Goto's Birthday John Hayashi's 100th Birthday Masaji Nakade's 101st Birthday Roberta Nasu's 90th Birthday Sam Yamamoto's 101st Birthday



## Financial Overview

The following financial statements are excerpted from the Nikkei Place Foundation's Financial Statements as audited by Tompkins Wozny, LLC. To obtain complete audited financial statements, please contact Keiko Funahashi at keiko@nikkeiplacefoundation.org.



#### **Nikkei Place Foundation**

#### STATEMENT OF FINANCIAL POSITION

| As | at | March | 31 |
|----|----|-------|----|
|----|----|-------|----|

|   | 2023<br>\$ | 2022<br>\$ |
|---|------------|------------|
| ASSETS  | Ψ          | Ψ          |
| Current   |            |            |
| Cash  | 62,421     | 116,460    |
| Accounts receivable                                     | 2,070      | 603        |
| Due from Nikkei Seniors Health Care and Housing Society | 10,713     | 2,917      |
| Due from Nikkei National Museum and Cultural Centre     | 10,713     | 361        |
|   | 15 2(0     |            |
| Prepaid expenses  Total current assets                  | 15,260     | 10,136     |
| Endowment Fund - cash                                   | 90,464     | 130,477    |
|   | 46,470     | 55,528     |
| - investments   | 4,059,102  | 2,721,092  |
| Investments   | 824,159    | 877,921    |
| Capital assets  | 2,012      | 424        |
|   | 5,022,207  | 3,785,442  |
| LIABILITIES AND NET ASSETS                              |            |            |
| Current   |            |            |
| Accounts payable and accruals                           | 12,913     | 18,494     |
| Due to Nikkei Seniors Health Care and Housing Society   | 24,700     | 42,989     |
| Due to Nikkei National Museum and Cultural Centre       | 76,460     | 50,224     |
| Total current liabilities                               | 114,073    | 111,707    |
| Canada Emergency Business Account loan                  | _          | 40,000     |
|   | 114,073    | 151,707    |
| Net assets  |            |            |
| Restricted Endowment Funds                              | 4,059,179  | 2,734,859  |
| Unrestricted  | 848,955    | 898,876    |
| Total net assets  | 4,908,134  | 3,633,735  |
|   | 5,022,207  | 3,785,442  |

See accompanying notes to the financial statements.

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#### **Nikkei Place Foundation**

#### STATEMENT OF OPERATIONS

Year ended March 31

|  | 2023         |            |            | 2022       |  |
|--|--------------|------------|------------|------------|--|
|  | l            | Endowment  |            |            |  |
|  | Unrestricted | Funds      | Total      | Total      |  |
|  | \$           | \$         | \$         | \$         |  |
| REVENUE  |              |            |            |            |  |
| Donations - cash                                 | 283,738      | _          | 283,738    | 224,654    |  |
| - in-kind  | 96,317       | _          | 96,317     | 123,390    |  |
| Investment income                                | 25,856       | 76,629     | 102,485    | 69,298     |  |
| Fundraising                                      | 62,847       | ´ —        | 62,847     | , <u> </u> |  |
| Gain (loss) on disposition of securities         | 33,527       | (28,874)   | 4,653      | 65,037     |  |
| Grants   | _            |            | , <u> </u> | 33,143     |  |
| Canada Emergency Business Account                |              |            |            | •          |  |
| - loan forgiveness                               |              |            |            | 10,000     |  |
| Canada Emergency Wage Subsidy                    |              | _          | _          | 7,784      |  |
| Increase (decrease) in fair value of investments | (85,708)     | (85,297)   | (171,005)  | 65,501     |  |
|  | 416,577      | (37,542)   | 379,035    | 598,807    |  |
| EXPENDITURES                                     |              |            |            |            |  |
| Grants and designated donations to qualified     |              |            |            |            |  |
| donees   | 193,745      |            | 193,745    | 366,962    |  |
| Wages and benefits                               | 122,633      |            | 122,633    | 91,422     |  |
| Endowment distribution                           | -            | 97,024     | 97,024     | 86,791     |  |
| Fundraising and special events                   | 61,553       |            | 61,553     |            |  |
| Office and other                                 | 21,059       | _          | 21,059     | 17,295     |  |
| Investment management fees                       | 4,159        | 14,904     | 19,063     | 17,434     |  |
| Professional fees                                | 10,174       |            | 10,174     | 10,157     |  |
| Bank and credit card charges                     | 6,595        | _          | 6,595      | 4,564      |  |
| Insurance  | 2,753        |            | 2,753      | 1,987      |  |
| Communication and publicity                      | 2,362        |            | 2,362      | 1,729      |  |
| Amortization of capital assets                   | 719          |            | 719        | 141        |  |
| Rent   |              |            |            | 6,150      |  |
|  | 425,752      | 111,928    | 537,680    | 604,632    |  |
| Revenues under expenditures before other item    | (9,175)      | (149,470)  | (158,645)  | (5,825)    |  |
| Other item                                       |              |            |            |            |  |
| Recovery of expenses                             | 11,448       |            | 11,448     | 11,601     |  |
| Revenues over (under) expenditures               |              | (4.40.4=0) | (4.440)    |            |  |
| for the year                                     | 2,273        | (149,470)  | (147,197)  | 5,776      |  |

See accompanying notes to the financial statements.

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