



NIKKEI PLACE
FOUNDATION

ANNUAL REPORT 2021-22

WWW.NIKKEIPLACEFOUNDATION.ORG

ABOUT US

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.



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.

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Tribute gifts were made in celebration, in honour, or in memory of the following people

IN CELEBRATION OF

Yoshiko Hirano's 102nd Birthday
Kaye Kaminishi's 100th Birthday
Tsueno Miki's 88th Birthday
Atsuko Mori's 90th Birthday
Masaji Nakade's 100th Birthday
Ken & Miyo Saito's
50th Wedding Anniversary
Sam Yamamoto's 100th Birthday

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Nikkei Place Foundation**STATEMENT OF FINANCIAL POSITION**

As at March 31

	2022	2021
	\$	\$
ASSETS		<i>[Recast - note 13]</i>
Current		
Cash	116,460	230,300
Accounts receivable	603	2,977
Due from Nikkei Seniors Health Care and Housing Society	2,917	1,935
Due from Nikkei National Museum and Cultural Centre	361	1,755
Prepaid expenses	10,136	1,112
Total current assets	130,477	238,079
Endowment Fund - cash	55,528	94,201
- investments	2,721,092	1,533,620
Investments	877,921	867,747
Capital assets	424	565
	3,785,442	2,734,212
LIABILITIES AND NET ASSETS		
Current		
Accounts payable and accruals	18,494	7,267
Due to Nikkei Seniors Health Care and Housing Society	42,989	21,694
Due to Nikkei National Museum and Cultural Centre	50,224	20,901
Total current liabilities	111,707	49,862
Canada Emergency Business Account loan	40,000	30,000
	151,707	79,862
Net assets		
Restricted Endowment Funds	2,734,859	1,635,405
Unrestricted	898,876	1,018,945
Total net assets	3,633,735	2,654,350
	3,785,442	2,734,212

Other - COVID-19

STATEMENT OF OPERATIONS

Year ended March 31

	2022			2021
	Unrestricted	Endowment	Total	Total
	\$	Funds	\$	\$
		\$		
REVENUE				
Donations - cash	224,654	—	224,654	406,488
- in-kind	123,390	—	123,390	120,470
Investment income	18,155	51,143	69,298	51,365
Increase in fair value of investments	6,326	59,175	65,501	307,793
Gain on disposition of securities	45,567	19,470	65,037	71,603
Grants	33,143	—	33,143	63,454
Canada Emergency Business Account				
- loan forgiveness	10,000	—	10,000	10,000
Canada Emergency Wage Subsidy	7,784	—	7,784	60,512
Fundraising	—	—	—	362
	469,019	129,788	598,807	1,092,047
EXPENDITURES				
Grants and designated donations to qualified donees	366,962	—	366,962	158,608
Wages and benefits	91,422	—	91,422	131,410
Endowment distribution	—	86,791	86,791	35,788
Investment management fees	4,432	13,002	17,434	9,697
Office and other	17,295	—	17,295	13,166
Professional fees	10,157	—	10,157	7,815
Rent	6,150	—	6,150	6,150
Bank and credit card charges	4,564	—	4,564	4,934
Insurance	1,987	—	1,987	1,696
Communication and publicity	1,729	—	1,729	1,333
Amortization of capital assets	141	—	141	141
Fundraising and special events	—	—	—	20,362
	504,839	99,793	604,632	391,100
Revenues over (under) expenditures before other item	(35,820)	29,995	(5,825)	700,947
Other item				
Recovery of expenses	11,601	—	11,601	29,002
Revenues over (under) expenditures for the year	(24,219)	29,995	5,776	729,949