

CELEBRATING JAPANESE AMERICAN ARTISTS

"The color is the message."

A lot of times it doesn't come out.

Like anything else you have to stick to it and

not give up."

JUZI KAWAKATSU | Calligrapher, Artist, Designer
Hale, Honolulu, Hawaii

"Every day is a new adventure, and to get up every morning working on my art is the joy that motivates."

ENTORU ABE | Sculptor-Abstraction, Painter
Honolulu, Oahu | June 13, 1926 - Present

JAPANESE CULTURAL CENTER OF HAWAII

Honoring our heritage. Embracing our diversity. Sharing our future.



Dear Japanese Cultural Center of Hawai'i 'Ohana,

Nearly every morning during the school year, the JCCH historical gallery and courtyard is filled with the sounds of elementary school children with their teachers and parents visiting JCCH to learn about Japanese immigration to Hawai'i and Japanese cultural traditions. Their questions during the historical tour and enthusiastic participation in Japanese games and the *maneki neko* dance are measurements of our cultural educational program's success.

Last year, the generous support from our corporate members and the Kristi Yamaguchi Always Dream Foundation allowed us to sponsor school field trips to JCCH for 5,401 students from public and private schools. In addition to expanding our outreach to the schools, our historical and cultural education program for the Japanese-speaking visitor more than doubled from the previous year! This is due to the excellent work of our Japanese-speaking volunteer docents.

Like many non-profit organizations, JCCH relies upon its members and volunteers. In addition to the hundreds of special event volunteers that turn out to help at our annual gala, *New Year's 'Ohana Festival* and *Aki Matsuri*, the staff is supported by a dedicated team of volunteers who bring their expertise and skills to the Gift Shop, Collections, *Okage Sama De* historical exhibit, Discovery Box, Tokioka Heritage Resource Center, Hawai'i Internment Education Committee, Membership, and General Administration. In 2015, these individuals volunteered over 9,500 hours to JCCH — that equates to 4.5 fulltime staff positions! We are looking for volunteers to help us as Interpretive guides (English and Japanese), Receptionists, or in our Gift Shop. If you'd like more information about joining our volunteer 'ohana, please email volunteers@jcch.com.

To our members, donors, and volunteers, thank you for a successful year. We hope you take pride in our highlights and accomplishments of 2015-2016. We look forward to continuing our work together, building upon the momentum of the past year as we move forward in 2016-2017.

Thank you.



Carole Hayashino
CAROLE HAYASHINO
 PRESIDENT AND
 EXECUTIVE DIRECTOR



Christine Kubota
CHRISTINE KUBOTA
 CHAIRMAN OF THE BOARD

Statement of Financial Position

As of June 30, 2016

ASSETS

Current Assets

Cash and Cash Equivalents	\$ 497,636
Accounts Receivable Net	272,550
Marketable Securities	2,462,394
Prepaid Expenses and Other Assets	58,253
Total Current Assets	\$ 3,290,833

Noncurrent Assets

Property and Equipment Net	\$ 11,577,738
Security Deposits and Facility Reserves	112,498
Restricted Cash	305,000
Other Assets	216,500

Total Noncurrent Assets	\$ 12,211,736
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Total Assets	\$ 15,502,569
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LIABILITIES AND NET ASSETS

Current Liabilities

Accounts Payable and Accrued Liabilities	\$ 125,754
Deferred Revenue	68,896
Maturity of CPB Loan - Current	57,088
Maturity of Capital Lease Obligation - Current	6,988

Total Current Liabilities	\$ 258,726
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Noncurrent Liabilities

Maturity of CPB Loan - Noncurrent	\$ 214,292
Capital Lease Obligation - Noncurrent	24,322
Rental Deposits	16,359

Total Other Liabilities	\$ 254,973
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Total Liabilities	\$ 513,699
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Net Assets

Unrestricted	\$ 13,845,791
Undesignated	13,845,791
Board Designated	223,000

Total Unrestricted Net Assets	14,068,791
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Temporarily Restricted	615,079
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Permanently Restricted	305,000
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Total Net Assets	\$ 14,988,870
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Total Liabilities and Net Assets	\$ 15,502,569
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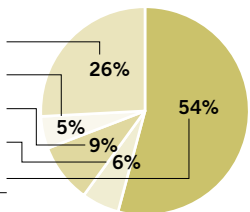
Statement of Activities

Year Ended June 30, 2016

REVENUE AND OTHER SUPPORT

Fundraising	\$ 717,223
Membership/Development	143,435
Programs	254,878
Gift Shop	160,623
Facilities	1,470,817

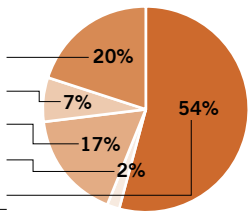
Total Revenues and Other Support	\$ 2,746,976
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EXPENSES

Operations	\$ 538,043
Membership/Development	200,074
Programs	468,518
Gift Shop	56,143
Facilities	1,500,680

Total Expenses	\$ 2,763,458
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OTHER CHANGES

Net Change In Investment	\$ 40,950
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Operating Surplus	\$ 24,467
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Net Assets Released From Restrictions	\$ (27,050)
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Net Assets at Beginning of Period	\$ 14,991,454
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Net Assets at End of Period	\$ 14,988,870
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2015-2016 HIGHLIGHTS

JCCH: OUR COMMUNITY, OUR HOME

Investing in our Home

MANOA GRAND BALLROOM: JCCH completed capital improvements to the Manoa Grand Ballroom with a \$450,000 grant in aid from the State of Hawai'i. The improvements addressed safety issues and energy efficiencies in the Manoa Grand Ballroom and common areas of the community building.

TOKIOKA HERITAGE RESOURCE CENTER: The JCCH Resource Center was refurbished, named and rededicated in November 2015 to the Tokioka Heritage Resource Center. The dedication was in recognition for the Tokioka family's support for the Resource Center and the many contributions to JCCH.

HONOULIULI NATIONAL MONUMENT, JCCH EDUCATION CENTER: JCCH began construction of the new JCCH Education Center on the Honouliuli National Monument in the Community Gallery. The Education Center will showcase artifacts from the JCCH Honouliuli Special Collections, photographs and videos. Generous contributions from The Freeman Foundation, Monsanto Hawaii, and JTB Hawaii supported this valuable resource at JCCH. The Education Center's dedication is scheduled for October 2016.

JCCH in the Schools

JCCH continued its commitment to educating Hawai'i's students and welcomed more than 5,400 students, teachers and visitors through the exhibit, *Okage Sama De: I am what I am because of you*, for an introduction to Japanese culture and lessons in Japanese American history. The JCCH Hawai'i Internment Education Committee continued to expand its outreach to the high schools by bringing resources from JCCH to the classrooms.

JCCH in the Community

CULTURAL CELEBRATIONS: JCCH presented the second *Aki Matsuri: Celebrating Children and Culture* at the Japanese Cultural Center of Hawai'i. This fall annual event is quickly becoming a premier community festival that attracts thousands to the center for a day to honor our children by commemorating *Shi Chi Go San* and celebrate our cultural traditions through *Bunka no Hi*. The center also celebrated the 23rd Annual *New Year's 'Ohana Festival* on January 10, 2016 with more 20,000 people in attendance.

WORKING WITH COMMUNITY PARTNERS: JCCH participated in regional and statewide events including the Nagaoka Honolulu Peace Friendship Commemoration Ceremony marking the 70th anniversary of the end of World War II in the Pacific, Pacific Aviation Museum's Regional Youth Summit on the Internment of Japanese Americans, Mō'ili'ili Summer Fest, Honolulu Festival, Pan Pacific Festival and the Okinawan Festival.

JCCH ON MAUI, KAUA'I AND ISLAND OF HAWAII: Funding from the Kono Foundation allowed JCCH to travel its Buddhist Temples of Hawai'i banner exhibit to the Hawaii Japanese Center in Hilo. JCCH also participated in the Maui Matsuri, Matsuri Kauai and Kono Japanese Civic Association's *Kodomo no Hi*.



The Japanese Cultural Center of Hawai'i Board of Directors, Board of Governors and Staff expresses its deepest appreciation to the loyal Lifetime, Legacy and Sustaining members of the organization. For a complete listing of Lifetime and Legacy members, please visit our website, www.jcch.com.

Thank you for helping us to honor our heritage, embrace our diversity and share our future.

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