

2017

ANNUAL REPORT



EAST SAN GABRIEL VALLEY
JAPANESE COMMUNITY CENTER | **ESGVJCC**



Nebaru

Seeing It Through the Very End

2017 was a great year of culture, family and community celebrated through our many festivals and events. We had the opportunity to share what the ESGVJCC with our community while celebrating our many aspects of our culture, including music, dance, arts, martial arts, and more.

Naseba Naru - If you take action, it will become. This Japanese proverb speaks to our ability to try new things. Without taking this leap of faith, without taking a risk, there is no way we could have accomplished so many great things. 2017 allowed us to the time to try new things, to do them the right way, to take risks. And now we have set a strong and noble foundation for us to build upon for years to come. We are reaching out to all of you to join us, our staff and our Board of Directors to support the ESGVJCC as we strive to build what will become.

Gary Takamatsu, President

Pearl Omiya, Executive Director



2017 ESGVJCC STAFF

Pearl Omiya, Executive Director

Melissa Kozono, Program Director

Tina Asano, Office Manager



2017 BOARD OF DIRECTORS

Gary Takamatsu, President

Grace Richardson, Vice President

Denise Akune, Secretary

Larry Katata, Treasurer

Phillip Komai, Parliamentarian

MEMBERS

Rob Charles
Jim Friesen
Tim Itatani
Danny Iwama
AJ Kamimura
Joy Kitaura

Susie Kozono
Nancy Kudo-Hombo
Russell Martinez
Sarah Mercado
Iso Nakasato
Wesley Nobuta

Karen Ogawa
Nancy Okubo
Richard Sato
Lawrence Shih
Barbara Shirota
Kathy Warth



Kokoro no Sato

Village of Hearts

The ESGVJCC opened its door to the Kokoro no Sato Infant Care Center on August 23rd. Our hope is that this will be a place for all of our families to bring their children knowing that they will be well cared for and most importantly loved.

Licensed by the state of California for 8 children ages 2 months to 24 months, we started with 3 young children and quickly grew to five children by the end of December.



“We’re also very grateful that we found Kokoro no Sato. Thank you for providing excellent and nurturing care to our son.”

- Kobayashi Family

Through the generous grant funding from the JA Community Foundation and Keiro, the ESGVJCC was able to begin supporting our Senior Wellness Program on every Tuesday in addition to our already well attended Wednesday program beginning on March 7, 2017.

The Senior Wellness Program includes special activities, chair exercises, followed by festive rounds of bingo and rounded out with delicious lunch.



Keiro

**Japanese value of
Respect for our Elders**

“Everyone is so kind. I really enjoy coming every week.”

- Tammy Kasamatsu (98)





Kakehashi

Building Bridges of Understanding and Friendship

The 2017 Student Exchange Program hosted 12 middle school students and 4 chaperones from Ohtawara, Japan from August 1st to August 8th. During their weeklong stay, students were able to learn more about American culture while living with host families. There were 8 host families that opened up their homes to these students.

It was a sad, emotional, and bittersweet day when the whirlwind of a week came to an end. Many of the students and their host families wished that they could stay longer. In this short week, bonds and friendships were made that will last a lifetime.



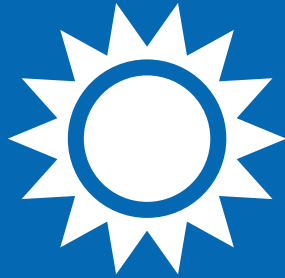
“ While it was a short time, I feel like we all had bonded with our host families and enjoyed Japan so much, it was really hard to say goodbye.

My host family treated me so kindly and really made my trip unforgettable.”

- Krystal Beltran (17)



5
INFANTS ENROLLED IN
KOKORO NO SATO
INFANT CARE CENTER



80
YOUTH ENROLLED IN
JAPANESE
LANGUAGE COURSES

8 YOUTH
EXCHANGE
STUDENTS VISITED
FROM JAPAN

95 CHILDREN ATTENDED
CAMP CHIBIKKO



45 SENIORS ATTENDED
ESGVJCC PROGRAMS



3 NUMBER OF SENIOR
PROGRAMS

- Senior Wellness Program
- ESGV DISKovery Center
- Keepers of the Flame

25 NUMBER OF COMPUTER
COURSES OFFERED



10 WELLNESS & HEALTH
WORKSHOPS OFFERED
YEAR-ROUND



SENIORS

6 WEEKLY VANPOOL
PARTICIPANTS



33 INTERVIEWS RECORDED
& ARCHIVED



3 PEOPLE ATTENDED
CHERRY BLOSSOM
FESTIVAL



350

BBQ BASH
ATTENDEES

120

GOLFERS AT
AKIMATSURI GOLF
TOURNAMENT



13 ANNUAL
EVENTS

20 NUMBER OF
AKIMATSURI FALL
FESTIVAL VENDORS
10 INDIVIDUALS
HONORED FOR
VETERAN'S DAY



33 HEALTH FAIR
VENDORS



35 ESGVJCC
PROGRAMS

100 こんにちは

INDIVIDUALS TAKING
LANGUAGE COURSES



35 ESGVJCC
QUEENS

CULTURAL
PROGRAMS

- Bonsai
- Karaoke
- Ikebana
- Taiko
- Koto



7 MARTIAL ARTS
PROGRAMS

PROGRAMS



INDIVIDUALS IN
RECREATIONAL
PROGRAMS



EAST SAN GABRIEL VALLEY JAPANESE COMMUNITY CENTER, INC.

STATEMENT OF FINANCIAL POSITION

DECEMBER 31, 2017

ASSETS	TOTAL
CURRENT ASSETS	
Cash and Cash Equivalents	\$ 614,362
Short Term Investments - Other	46,763
TOTAL CURRENT ASSETS	661,125
LONG TERM ASSETS	
Long Term Assets - Other	61,549
TOTAL LONG TERM ASSETS	61,659
PROPERTY & EQUIPMENT	
Building	906,266
Improvements	998,450
Land	46,000
Equipment	73,219
Furniture & Fixtures	83,951
Less: Accumulated Depreciation	(1,117,189)
NET PROPERTY & EQUIPMENT	990,697
TOTAL ASSETS	\$ 1,713,371
LIABILITIES & NET ASSETS	\$ -
LIABILITIES	
NET ASSETS	
Unrestricted Net Assets	1,493,895
Temporarily Restricted Net Assets (Note E)	173,476
Permanently Restricted Net Assets (Note F)	46,000
TOTAL NET ASSETS	1,713,371
TOTAL LIABILITIES & NET ASSETS	\$ 1,713,371

East San Gabriel Valley

Japanese Community Center

FINANCE



EAST SAN GABRIEL VALLEY JAPANESE COMMUNITY CENTER, INC.

STATEMENT OF ACTIVITIES

DECEMBER 31, 2017

	Unrestricted Operating Fund	Temporarily Restricted Fund	Permanently Restricted Fund	TOTAL
REVENUES, GAINS AND OTHER SUPPORT				
Program Income	\$ 273,950	\$ -	\$ -	\$ 273,950
Grants	72,300	-	-	72,300
Fundraising	119,811	-	-	119,811
Donations	39,144	-	-	39,144
Dues	34,450	-	-	34,450
Rent Income	27,722	-	-	27,722
Interest Income	843	364	-	1,207
Miscellaneous Income	3,673	-	-	3,673
Transfers To/From	(5,986)	5,986	-	-
TOTAL REVENUES, GAINS AND OTHER SUPPORT	565,907	6,350	-	572,257
OPERATING EXPENSES				
Program Expenses	\$ 345,628	\$ -	\$ -	\$ 345,628
General & Administrative	106,106	-	-	106,106
Fundraising Expenses	107,261	-	-	107,261
TOTAL OPERATING EXPENSES	\$ 558,995			\$ 558,995
CHANGE IN NET ASSETS	6,912	6,350		13,262
NET ASSETS AT BEGINNING OF YEAR	\$ 1,486,983	\$ 167,126	\$ 46,000	\$ 1,700,109
NET ASSETS AT END OF YEAR	\$ 1,493,895	\$ 173,476	\$ 46,000	\$ 1,713,371

\$500-\$999

Steve & Denise Akune
Naomi Chang
Akitoshi & Aya Kamimura
Mae Kimura
Abe & Wendy Kochi
Credit Union of Southern California
Mataro Nakamura
Gary & Irene Takamatsu
Bert & Ailene Tanaka
Kiyo Yamaguchi

\$1,000-\$4,999

Richard & Claudia Haraguchi
Russell & Nancy Hombo
Russ & Marlys Kuruma
Henry & Marvel Miyata Trust
Glenn & Jean Ogura
Ryo & Yoshie Sato
Harry & Donna Yamashita

\$5000-\$9,999

Phillip Komai
Glenn & Jean Nakatani
Grace Richardson
Jon & Barbara Shirota

\$10,000+

George Sugimoto

DONORS



SPONSORSHIPS (\$500+)

ESGVJCC Kishin Daiko
Foothill Transit
Fukui Mortuary
Gary & Irene Takamatsu
George & Ruri Sugimoto
Glenn Nakatani, A Professional Law Corporation
Gold Coast Ingredients, inc.
Hatakeyama Family
Hoops for Friends
JACOM Credit Union
J!NS Eyewear
Keiro
Sam & Susie Kozono
Larry Oshima
Phillip Komai & Kathy Shibata
Sabers/Saberettes Youth Basketball
ESGVJCC Social Ballroom Dance Club
Jon & Barbara Shirota
Shirota-Arnheim-Yanase Families
Tim & Sandy Itatani
Tokio Marine Management & Insurance Companies
Tokyo Central
Union Bank
West Covina Buddhist Temple
West Covina Judo Dojo

GRANTS

Edison International
Capital Group Companies Charitable
Foundation
JA Community Foundation
Japanese Business Association
Keiro
National Endowment of the Arts
Union Bank

BUILDING CULTURE, FAMILY, AND COMMUNITY

since 1951

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