



2018 Annual Report

Chunhui Children's Foundation



因为有你，我不孤单

Because of you, I am not alone

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Wang Zhenyao
Chairman of Chunhui Children

Let's join our hands, continuing to work until each child deprived of parental love has a loving adult in their life, and each child left behind returns to the arms of their parents.



In 2018, the 40th anniversary of China's reform and opening-up, philanthropy in the country continued to boom. As a typical member of the national philanthropic community, Chunhui Children's Foundation ("Chunhui Children" or "the Foundation" for short) has always been part of its endeavor to make the country a better place for all the needy. With growing social support and engagement, the Foundation established years ago to help China's most vulnerable children, begins to burgeon. Since day one, it has been striving to build itself into an efficient, transparent and trustworthy organization that helps bring consistent professional care to orphaned and left-behind children deprived of family love. Today, we have moved beyond our individual efforts to cooperate closely with charitable organizations, government administrations, loving companies and the general public in helping our country forge ahead in children's welfare.

Caring for the disadvantaged and pursuing professionalism is an important part of modern philanthropy and also a core value of Chunhui Children. Targeting underprivileged children in China who are in urgent need of emotional support and professional loving care, Chunhui Children keeps bringing in internationally cutting-edge child development philosophy, concepts, best practices, and program operations and management models. Up till now, Chunhui has run child care and education programs in 104 welfare institutions and 46 villages of the country. 65 percent of child welfare institutions in China have cooperated with Chunhui Children or received its training.

Now, the Chinese government consistently invests in children's welfare, and steps up efforts in fee-for-service programs with social organizations so that they can help optimize public services with their best resources. In 2018, Chunhui Children maintained close cooperation with civil affairs administrations and welfare institutions. It contracted with partner institutions to provide training and program set-up services as required.

Benevolence is a powerful social force. In 2018, Chunhui Children took big strides in fundraising. It received 13 million public donations totalling RMB 23.8 million. Also we made consistent efforts in governance and management to make our Foundation more transparent, efficient and professional. In September, Chunhui Children was rated as one of China's Top Trustworthy Charities (19th in the rank), China's first charity credit list released by Institute for Philanthropy Tsinghua University (IPTU).

Great love is real power. It is our shared mission to provide each child with an opportunity to reach their fullest potential so our next generations will thrive under science-based care and education.



Introduction of Chunhui Children

Chunhui Children was registered in Beijing in 2012 and was granted public fundraising status in 2017. We recruit front-line caregivers and teachers and train them to provide consistent family-like love and science-based, child-centered education for orphaned children in welfare institutions and for children left behind by migrant parents in rural areas. In 2015, Chunhui Children received a 5A social organization status and was awarded the title of “Pioneer Social Organization” for 2015-2017. At present, Chunhui Children runs three core programs for children in welfare institutions and children left behind in rural areas. The three programs are: Chunhui Mama, Chunhui Care Home and Chunhui Village.

Vision

Every child always has a loving adult in his/her life.

Mission

Chunhui Children exists to bring consistent and professional care to children who lack family love. By offering these children responsive care and education, Chunhui Children aims to unleash their hidden potential and help them progress in all areas of development.



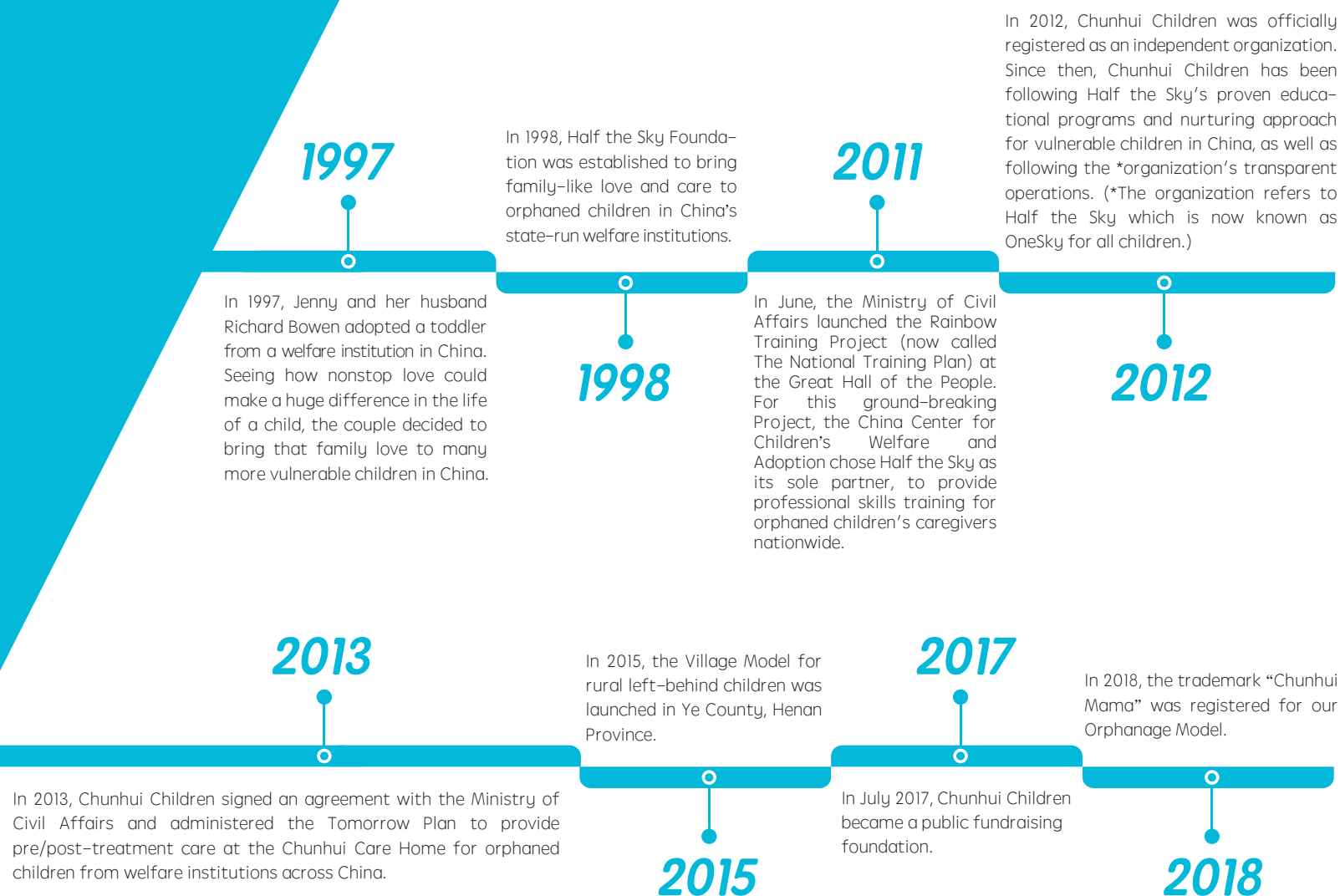
46 villages

104 welfare institutions

170,000 children benefited

30,000 caregivers trained







Jenny Bowen

Founder and CEO of Half the Sky Foundation



Wang Zhenyao

Board Chairman of Chunhui Children
Director of China Global Philanthropy Institute



Zhang Zhirong

Co-founder of Chunhui Children
Honorary Board Chairman of Chunhui Children
Senior Consultant of Half the Sky Foundation



Lu Ting

Chief Economist and
Managing Director of Nomura Securities



Liu Shan

Secretary-General of Chunhui Children



Zhang Yunyun

Deputy Director of Changzhou Charity Federation



Chen Fangfang

Chief Executive Officer & Head of Strategy,
Asia Pacific, State Street Bank and Trust



Rebecca Xu

Co-founder and Managing Director,
Asia Alternatives



Rose Zhu

Vice Chairman, China, Deutsch Bank AG
Director of Deutsch Bank (China) Group



Zhang Zili

Founder and Partner
of Summitview



Dong Qi

Partner of FINUP



Camellia Shen

General Manager, Nantong Camellia
Garment Co., Ltd



Zhang Weimin

Board Chairman of East Vision
(Shanghai) Co., Ltd.



Lan Jie

Chairman of Board of Supervisors,
Chunhui Children
Partner of Haiwen & Partners



Zhang Yihe

Member of Board of Supervisors,
Chunhui Children
Director of Internal Control,
Alibaba Group
Philanthropy Commissioner,
Alibaba Foundation



Zhou Qiang

Member of Board of Supervisors,
Chunhui Children
Board Director, Charity Pioneer Public Welfare
Service & Promotion Center (the Center)
Lawyer expertized in charity, and founder of the
lawyers' team with the Center



06 Chunhui Mama Program won the third prize in 2018 Beijing-Tianjin-Hebei Regional Philanthropy Project Competition

07 Chunhui Children's advertisement *Chunhui Mamas Give Orphaned Children a Second Chance at Childhood* won the third prize at the 25th Shanghai Top Advertisements Competition

08 *Chunhui Mamas Give Orphaned Children a Second Chance at Childhood* won the second prize in the "Best Philanthropy Advertisements 2018" Competition hosted by Shanghai City of Design and STDecaux

09 The 10th anniversary of Zhengzhou Children Welfare Institution Special Contribution Award



Transparency

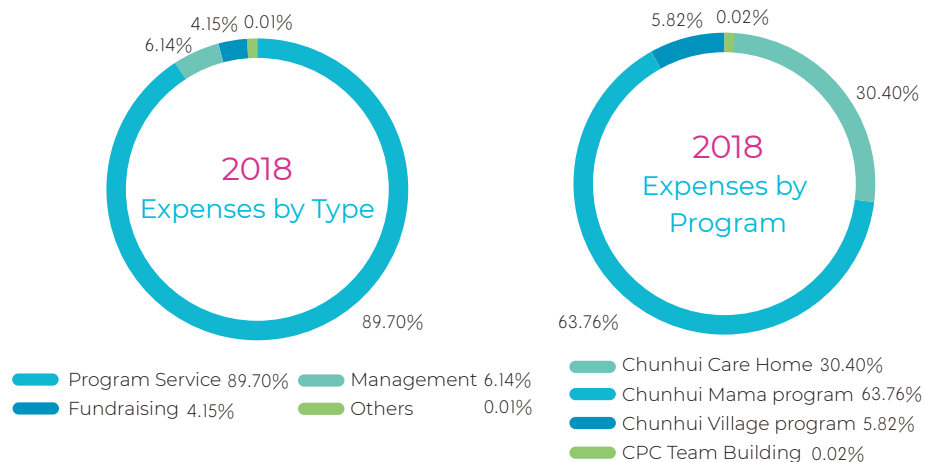
1. Foundation Transparency Index (FTI)—a quota devised by the China Foundation Center and Tsinghua University to measure an organization's performance in disclosing information to the public. It consists of 41 sub-indices concerning basics, financial and program information of the organization. By December 6, 2018, 5,694 foundations had been rated by the FTI selection, and Chunhui Children was one of the 213 that received a full score.

2. On the morning of September 3, 2018, a press conference was held in Tsinghua University to mark the release of the China's Top Trustworthy Charities of 2018, China's first charity credit list. 60 organizations were selected to be the top trustworthy ones, and Chunhui Children ranked the 19th among them.

Revenue and Expenditure

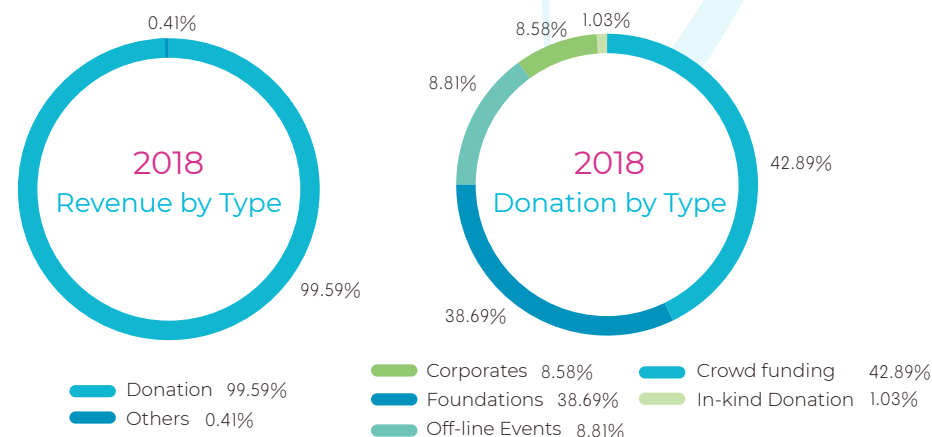
1. 2018 Expenditure Composition

The total expenditure was RMB 46,674,357.64, a slight increase over the year earlier. Business activity expenses rose by 15%, mostly on Chunhui Care Home.



2. 2018 Revenue Composition

The total revenue was RMB 57,673,638.00, a year-on-year jump of 36%, 57,438,016.03 of which came from donations. Crowd-funding grew by 93%, and Chunhui Night by 30%. The detailed composition is as follows.





Three years ago, we got to know Chunhui Children and had the honor to join in their great undertaking of helping the underprivileged children. Chunhui Children makes the ambitious and successful innovation to bring family-like loving care of Chunhui Mamas to China's most vulnerable orphaned children. As a long-time partner of Chunhui Children, State Street Corp will continue to join hands with Chunhui Children to help more vulnerable children.

Chen Lu
Managing Director of State Street Corporation



The most challenging thing about philanthropy is perseverance. Since it was founded, Chunhui Children has been devoted to providing professional care and education to orphaned children in welfare institutions and left-behind children in rural areas. They work at full blast to help these children realize their fullest potentials and progress in all areas of development. They have everything in them that we need to learn from. Children are our hope, to whom Yili Group gives most attention. Over the years, we have rolled out a multitude of charity programs that focus on child food security, nutrition, science and technology, and culture. We can say that Yili and Chunhui Children are fellow travelers along the same journey of serving the children. We have worked together on a handful of child activities that help bring our love to the children.

In years ahead, we'd love to continue working with Chunhui Children to help more vulnerable children grow under loving care.

Zhao Xin
Vice President of Yili Group



Chunhui Children provides consistent professional care for children in urgent need of family-like love. Since it was founded in 2012, its team has kept growing and its programs kept expanding. By supporting children in all areas of development, it aims for every child under its care to blossom. We are profoundly touched and grateful for connecting with such an organization that has been working flat out for the children over all these years. WeWork is a company that gives top attention to social development, and our mission is to create a world where people work to make a life, not just a living. In the future, WeWork will join hands with Chunhui Children to serve more children that need nurturing care.

Yang Lili
Vice President, HR, WeWork, China

Chunhui Children works with the Ministry of Civil Affairs on the Tomorrow Plan to bring infants and toddlers born with life-threatening diseases and birth defects to Beijing for the best medical treatment. Chunhui Care Home provides pre/post-treatment care for them while they are receiving treatment in the hospital and recuperating in Chunhui Care Home. This helps solve the problem of the shortage of child caregivers in welfare institutions. Chunhui-trained caregivers' dearest love for the children is all lavishly praised by the hospitals' medical staff.

Zhang Lan
Deputy Director, Tomorrow Plan Office



I feel privileged to know a wonderful group of people who are helping the vulnerable children, every day, and every minute. If you compare them to willing ox, they are more hard-working, and if you compare them to sturdy horses, they are more passionate. With their stoic commitment and unfailing love, they help China's young angels with broken wings to fly again. They are the dedicated team of Chunhui Children. Since we started cooperation with Chunhui Children in 2002, the programs all have been going great, and the children have all made incredible progress in physical, social-emotional and cognitive development. All along our partnership, Chunhui Children have constantly brought in internationally recognized concepts to help the children. Under family-like care of Chunhui mamas, the children become more confident and independent, which best prepares them for society. Like trickles finally merging into sea, your love and dedication will go deep into the heart of the children who, in turn, will grow into productive adults and give back to society as you have been doing.

Li Pengmei
Director of Chongqing Children
Welfare Institution



As the government is investing more in child welfare, the fundamental needs of orphaned children have been met. Further efforts are needed, however, to provide for all disadvantaged children equal access to education and effective medical treatment, and help them fit into society. Our partnership with Chunhui Children started a decade ago. Now, again, we are more than happy to join hands with such a loving and professional team. It is enriching our programs with inclusive education which believes in "Whole-child Lifelong Management", a concept perfectly matching our needs. Hopefully our concerted efforts could help bring more changes to the lives of the children.

Fu Yuguo
Deputy Director of Beihai Civil
Affairs Bureau



In recent years, we have admitted dozens of children, from newborns to 6 year olds, with a variety of complicated conditions. More often than not, Chunhui Mamas spend sleepless days and nights meeting the children's needs, including the most demanding post-surgery professional care. Many children with severe disease need to receive radiography before a surgery. The Mamas put on thick X-ray protective suit and sometimes spend one or two hours standing by their side, sweating all over, but without any complaints. They beam big smiles only when the children check out safe and sound. With all of our consistent hard work, the little patients are cured and their lives will be transformed.

Jia Jun
Director of the Pediatric Surgery Division,
Beijing AiYuHua Hospital for
Women and Children



While working with the 0-18-year-old orphaned patients sponsored by the Tomorrow Plan, we have come to know Chunhui Mamas, a group of amazing women providing loving care for the children. They stay by their side for everything from hospital check-in and surgery to rehabilitation and check-out. They know the habits, characteristics, and emotional needs of every child, from the newborns to teens, like the back of their own hands, and provide them with individualized care. Nothing has ever touched me more than hearing the children call these lovely women "mama" and they call the children "baby". Salutes to these ordinary women with extraordinary love.

Liu Yanhui
Head Nurse of the Orthopedics (2) Division
the State Rehabilitation Hospital



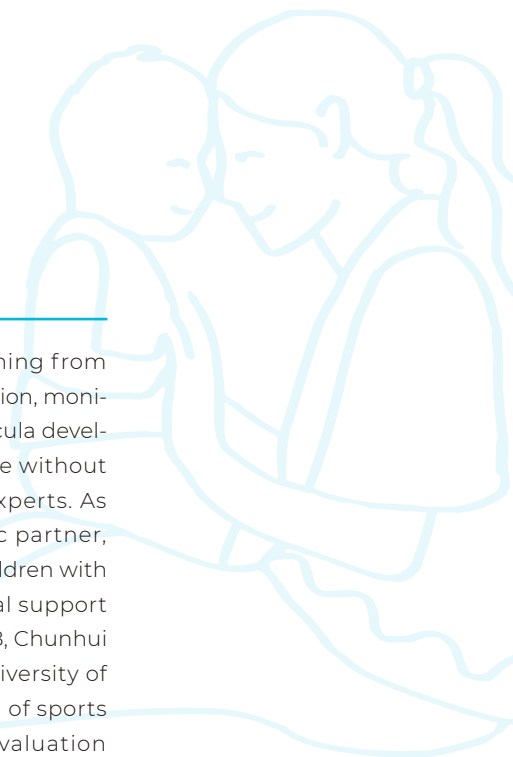
As a partner research institute of Chunhui Children, we have witnessed how hard it has been trying to promote the healthy development of children in welfare institutions. Our evaluation results have shown us the positive impacts their efforts make on the children, who have been making noteworthy physical and social progress. This is a great start toward their future healthy development. Shanghai University of Sport will continue to work hand in glove with Chunhui Children to provide orphaned children science-based effective sports plans and help improve their life quality.

Professor Wu Xueping
Head of the Research Team
Shanghai University of Sport



Team of Experts

At Chunhui Children, everything from program design, implementation, monitoring and evaluation to curricula development, would be impossible without support from our team of experts. As Chunhui Children's strategic partner, OneSky provides Chunhui Children with its long-standing professional support and training. Moreover, in 2018, Chunhui partnered with Shanghai University of Sport to develop a spectrum of sports courses and a supporting evaluation system for children in institutional care who have special needs. The number of institutions integrating Chunhui Sports programs is growing and the program results have been recognized by the institutions.





Zhao Wen

Ph.D., Chief Quality Officer

Zhao Wen holds a Master Degree in Family and Childhood Education from the University of Wyoming and a Ph.D. in Early Childhood Studies from the University of Nebraska-Lincoln. Her teaching experience includes preschool teaching at Head Start in Wyoming and the lab school at the University of Nebraska-Lincoln, university teaching in the United States, and teacher training in China. As early as in the 1990's, Wen began her research on best care practices for orphans living in institutions in China while she was teaching at the University of Nebraska-Lincoln. For years, Wen has witnessed the changes of orphaned children into happy and normally developing children under the nurturing approach of Chunhui Children.



Janice N. Cotton

Ph.D., Early Child Education

Janice Cotton has over 35 years of experience in the field of education. She has worked as a teacher at preschool education institutions and primary schools, and director of infant education at a public school in Birmingham. She has also worked as the founding Executive Director of a large innovative early childhood center focused on teaching, research and service, and at the University of Alabama to create and evaluate educational programs for children and their families. Janice has been working for OneSky since 2001. She holds a Bachelor of Science from the University of Alabama, a Master of Science from Samford University, and a Ph.D. from the University of Alabama in Birmingham.



Dana E. Johnson

Pediatrician

Dr. Johnson is a Professor of Pediatrics and member of the Divisions of Neonatology and Global Pediatrics at the University of Minnesota where he co-founded the International Adoption Program in 1986. His research interests include the effects of early institutionalization on growth and development and the outcomes of internationally adopted children, which makes him a well-known expert of the field worldwide. Dr. Johnson is a Senior Research Fellow in the Evan B. Donaldson Adoption Institute. He serves on the editorial boards of Adoption Quarterly and Adoptive Families Magazine and has authored over 200 scholarly works. He received the Distinguished Service Award and the Lifetime Achievement Award from Joint Council for International Children's Services and the Harry Holt Award from Holt International. He serves on the Board of Directors of the Joint Council on International Children's Services, Half the Sky Foundation and SPOON Foundation.



Wei Guorong

Senior Rehabilitation Director

Professor Wei Guorong is a senior physiotherapist. She earned her Master Degree in Disability Studies from London University and Master of Medicines from Hebei Medical University. With some 30 years' experience in rehabilitation service, Wei has a number of publications, engaged in the design and evaluation of multiple major domestic and international rehabilitation programs, and participated in many international academic conferences. She served as sports therapy director of Hebei General Hospital, early intervention director of Malaysia Center for Spastic Children, senior rehabilitation consultant and academic director of Hong Kong Society for Rehabilitation, academic leader and director of child rehabilitation teaching and research office, Hebei Medical University. She's also member of the Physiotherapist Certification Committee and Child Rehabilitation Committee of Chinese Association of Rehabilitation Medicine, and National Teaching Instruction Committee of Civil Affairs Vocational Education. She is now working as Senior Rehabilitation Director at Chunhui Children.

Program Philosophy

In June 1994, UNESCO convened the World Conference on Special Needs Education and adopted *The Salamanca Statement*, which first proposed inclusive education. The statement proclaims, “Every child has unique characteristics, interests, abilities and learning needs. Education systems should be designed and educational programs implemented to take into account the wide diversity of these characteristics and needs.”

Inclusive education is an educational philosophy that does not exclude, discriminate against or classify any children, and requires teachers to recognize and respond to their diverse needs.

To this day, all of Chunhui Children’s programs continue to follow the concept of inclusive education, responding to each child’s needs and caring about the quality of each child’s life. The programs are combined with three core program principles—responsive care, secure attachment and enriching learning environment. Chunhui Children develops its inclusive education teaching methods based on early childhood development, creating equal educational opportunities that are appropriate for each child and responsive to each child’s individual needs in overall practice and learning.



The Three Core Principles of Chunhui Children



Responsive Care

Chunhui Children’s professionally trained caregivers observe, interpret and respond to the individual needs of each child and meet those needs in a timely, appropriate manner that promotes children’s healthy and holistic development.



Secure Attachment

Secure attachment is a strong trusting relationship cultivated by a loving caregiver who consistently, promptly and appropriately responds to a child’s needs. It is this attachment that gives the child security, and provides him/her with the skills and capacity to build stable social and emotional relationships with others and promotes healthy development.



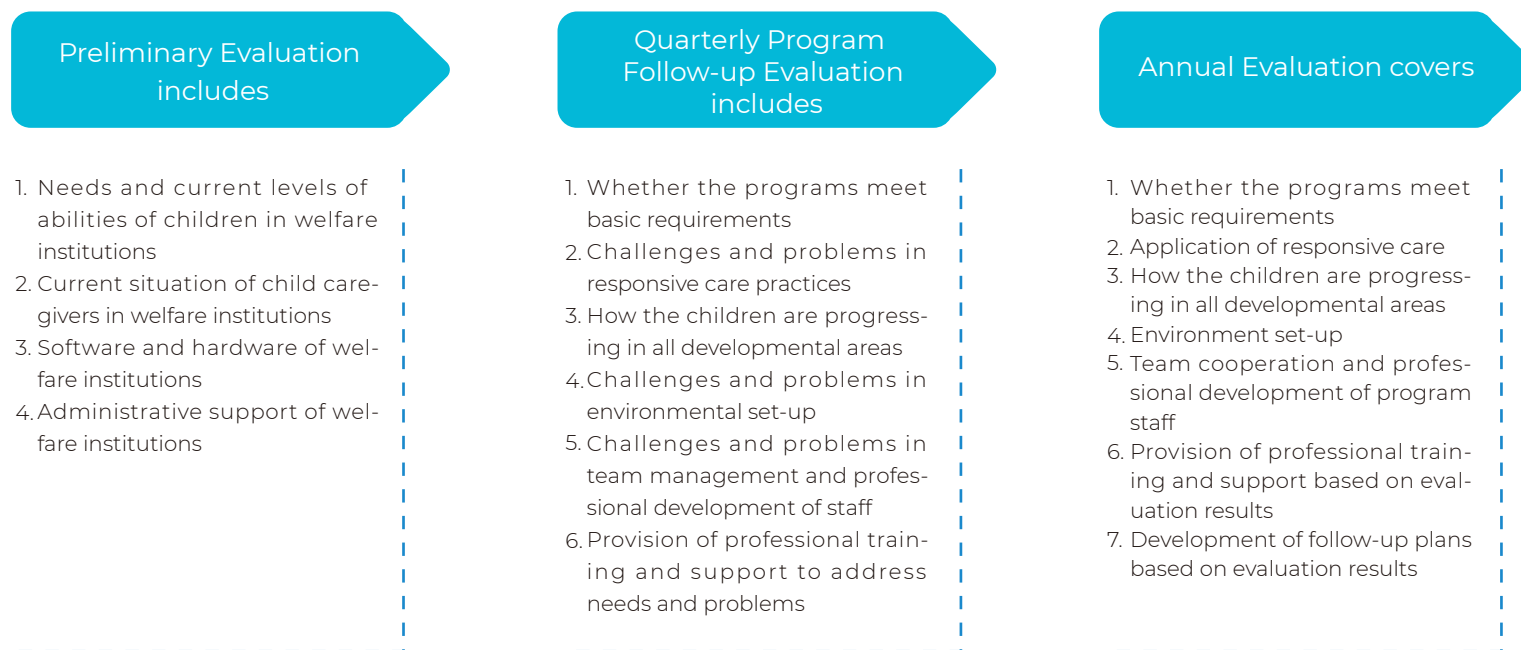
Enriching Learning Environment

A caregiver must identify the children’s interests and developmental needs, in order to create a fun, safe and enriching learning environment for them. The children can have diverse learning experiences in this environment and thus develop to their fullest potential.

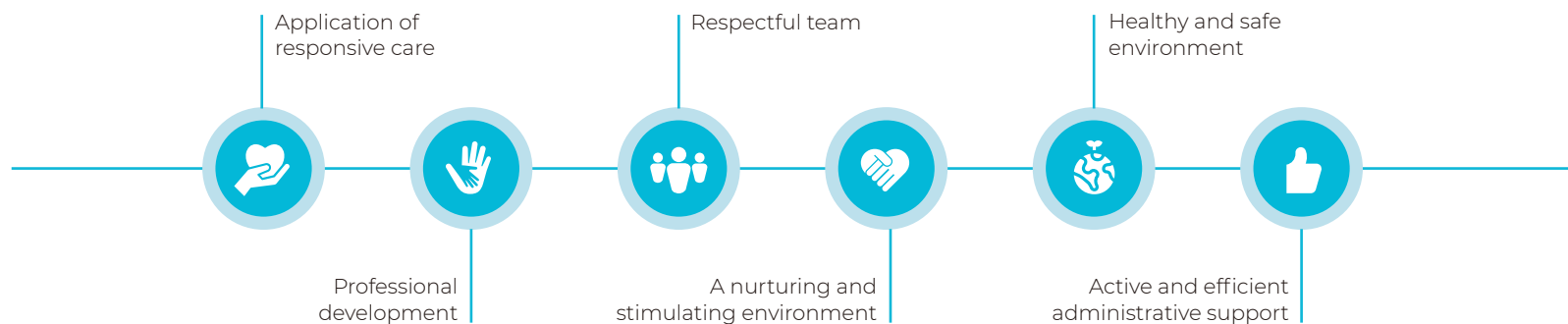
Training and Evaluation System



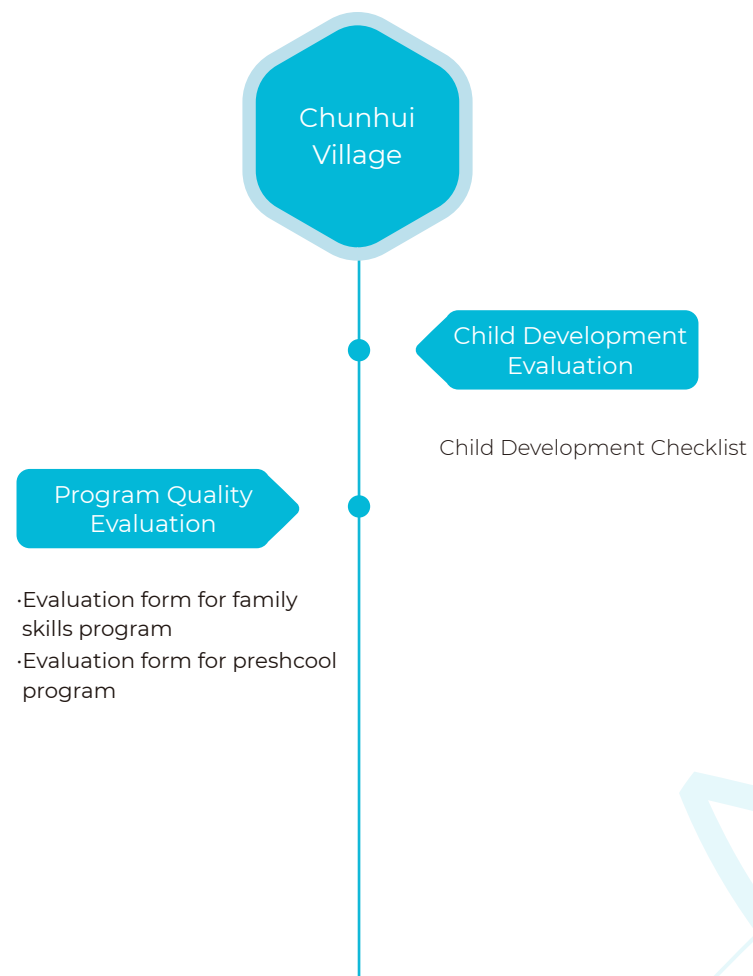
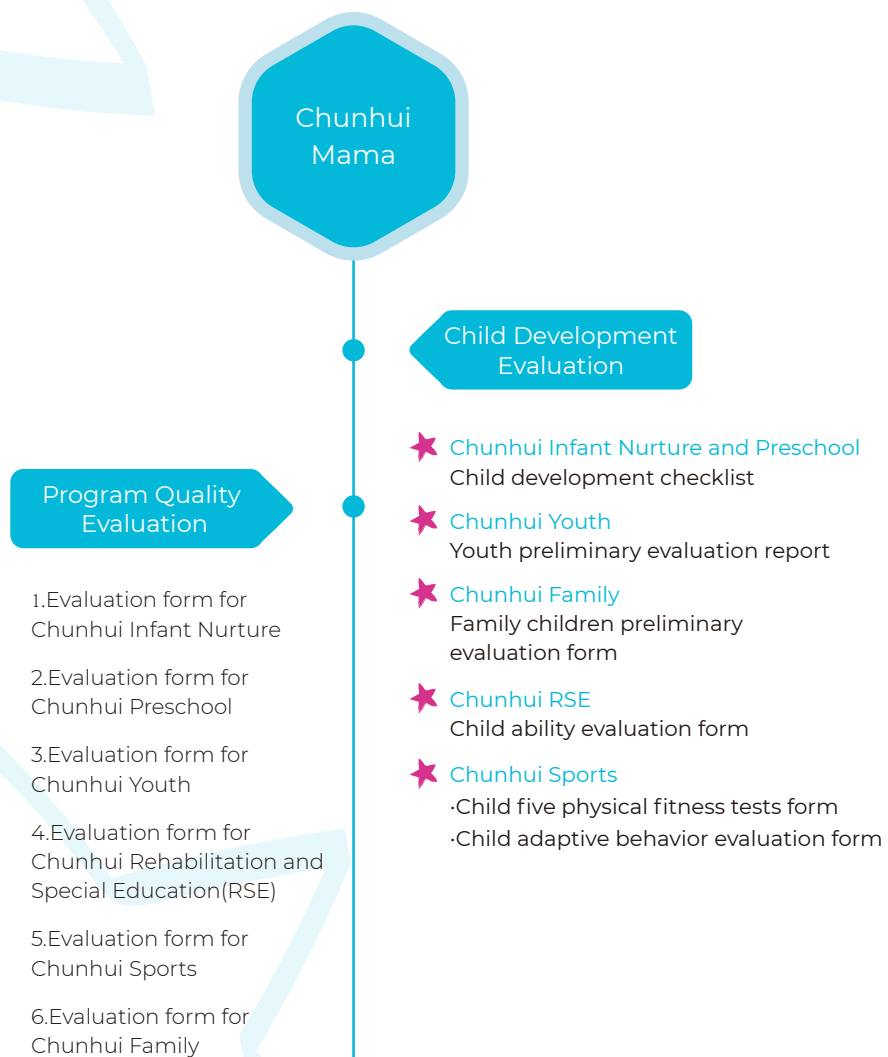
Program Monitoring and Evaluation System



Areas of Program Evaluation



Program Evaluation Tools



Professional Development Report

While delivering our programs we continuously work to improve the professionalism of program staff as well as monitor and upgrade program quality. All those concerned, including front-line staff, trainers and institution administrators, are involved in this pursuit of better programs.

Our commitments in 2018 were as follows:

Site Visits

In 2018, Chunhui trainers conducted 327 visits in 56 welfare institutions in partnership with the Chunhui Mama program for follow-up, monitoring, and on-site training.



56 welfare institutions



327 visits for follow-up,
monitoring and on-site training



Evaluation

In 2018, we upgraded our internal evaluation system into an easy-to-operate system with a package of more scientific, improved, standardized and upgraded tools, and delivered internal program evaluation to 31 welfare institutions in partnership with the Chunhui Mama program.

Internal evaluation was delivered to 31 welfare institutions through the Chunhui Mama program.

Curricula

Partnering with Shanghai University of Sport and under the guidance of Professor Wu Xueping and her team, Chunhui Children completed and put into use the curriculum Elementary Adapted PE Courses for Children and Youth with Special Needs. In addition, drawing on the experience of front-line staff, we developed Q&A on the Care and Rehabilitation Basics of Children with Special Needs, a practical guide for the program teachers.



Training

In 2018, we held six large intensive training workshops, one for trainers, two for those working with Chunhui Infant Nurture and Preschool, one for youth mentors, one for sports teachers, and one for those engaged in inclusive education. These sessions focused on games and child rehabilitation, responsive cycle in infant activities, adult learning based on brain activity rules, coaching skills practice, adaptive PE classes and inclusive education.

6 large intensive training workshops

1 workshop for trainers

2 workshops for Chunhui Mamas and teachers in the Chunhui Infant Nurture and Preschool programs

1 workshop for Chunhui Youth mentors

1 workshop for Chunhui Sports teachers

1 workshop for Chunhui Preschool and Chunhui Rehab and Special Education teachers

36 training sessions were held in 152 orphanages with the number of participations totaling 1,172 in 2018.

Orphanage Program Training

36 training sessions

152 orphanages

1,172 participants

A Directors' Workshop held in Kunming Children Welfare Institution gathered together 27 directors from 24 provinces. The participants shared information about program development, quality improvement and rehabilitation & education integration. An array of constructive suggestions emerged.

Directors from

24 provinces

27 welfare institutions in partnership with Chunhui Children

Seven large training sessions took place in the Early Learning and Training Center of Ye County, four for Family Skills program, admitting 300 mentors, and three for the Preschool program, admitting 400 teachers. The training covered the new courses and hands-on practices. In addition, family mentors from 43 villages made it to sessions that helped consolidate their professional knowledge and hands-on skills in March, June and August. All these systematic training helped the teachers better apply what they learned into practice.

Chunhui Village Training

7 training sessions

4 training sessions for the Family Skills program

3 training sessions for the Preschool program

300 family mentors trained

400 teachers from the Chunhui Village program and local kindergartens participated

43 villages covered

Program Overview

The 2017 Social Service Development Communique indicates that by the end of 2017, the number of orphaned children in China had reached 410,000, of which 86,000 spent their days under institutional care. The national survey into rural left-behind children led by the Ministry of Civil Affairs, the Ministry of Education and the Ministry of Public Security found that, by the end of March 2016, there had been 9.02 million left-behind children under the age of 16. At present, Chunhui Children serves institutional children and left-behind children in poverty-stricken rural areas.

By the end of 2018, Chunhui Children's footprint had covered 30 provinces, autonomous regions and municipalities and accumulatively served 170,000 children in total. Chunhui Mama program had been set up in 104 welfare institutions benefiting a total of over 150,000 children. Chunhui Village program had reached 17,000 rural left-behind children, and Chunhui Care Home 2,773 children with life-threatening diseases.

Cumulative Statistics

Chunhui's footprint in **30** provinces, autonomous regions and municipalities across China

In partnership with **65** percent of children's welfare institutions

Chunhui Mama programs were operated in **104** orphanages

More than **170,000** children lacking family care benefited

More than **150,000** orphaned children benefited from Chunhui Mama program

Almost **17,000** left-behind children benefited from Chunhui Village program

2,773 children with severe medical conditions benefited from Chunhui Care Home program



In 2018 alone, 12,000 children benefited from Chunhui Mama program, 290 children benefited from Chunhui Care Home program, and 13,052 children benefited from Chunhui Village program. In addition, after completing partnership with Chunhui Children and introduction to Chunhui approach, 55 welfare institutions have been independently running Chunhui-inspired programs which, with the consistent efforts of 900 staff members, have benefited 4,500 orphaned children.

2018 was the first year of our five-year plan. We wish to consolidate social resources and bring Chunhui Mama program to a leading institution in each province, autonomous region or municipality. Our goal is to develop these sites into model centers with the highest level of program quality, and empower them to train and support local secondary institutions in operating Chunhui Mama program so more children could be served. 2018 was a good start towards our five-year plan. Four model centers in Liaoning, Yunnan, Jiangxi and Jiangsu provinces trained four secondary institutions in Dalian, Qujing, and Ji'an and Nantong respectively, which altogether set up 8 sub-programs enrolling 139 children. This helped develop competent leading staff for local institutions.

Over all these years, Chunhui programs have been well accepted by welfare institutions. In 2016, Chunhui Children started a fee-for-service program with some of them. In 2018, 16 institutions procured Chunhui Children's training and program set-up services.



Statistics in 2018

Almost **12,000** children benefited from Chunhui Mama program

290 orphaned children with severe medical conditions benefited from Chunhui Care Home program

13,052 left-behind children benefited from Chunhui Village program

16 institutions procured Chunhui training and program set-up services

55 welfare institutions with Chunhui programs were taken over by local authorities after program closures

More than **4,500** orphaned children benefited

Almost **900** staff hired



Chunhui Mama Program—Orphanage Model

- ☆ Maternal Love for Orphaned Children
- ☆ Science-based Loving Care and Companionship



Chunhui Mama is a child care and education program operated by Chunhui Children in state-run welfare institutions. The program trains thousands of front-line Chunhui Mamas to provide responsive care for orphaned children, aged 0-18, by paying consistent attention to their needs, and helping develop secure attachments with their family-like love. Chunhui Mama is not only a name for one of our programs but also the title for the thousands of women working in our programs in welfare institutions. There are seven sub-programs in Chunhui Mama, including Chunhui Infant Nurture, Chunhui Preschool, Chunhui Youth, Chunhui Sports, Chunhui Family, Chunhui Rehabilitation and Special Education(RFE), and Chunhui Training.

Chunhui Mama Program Statistics

7 new welfare institution sites



2,465 front-line child caregivers



10.7 percent of children in Chunhui Mama program were adopted



57 welfare institutions with Chunhui programs



About 12,000 orphaned children benefited





CHUNHUI INFANT NURTURE

2018



Caring women with appropriate professional backgrounds from the local community are recruited and trained to become full-time “Chunhui Mamas” who provide loving responsive care for orphaned babies and toddlers from birth to 3 years old and form secure attachments with them. “Chunhui Mamas” pay close attention to each child’s needs, celebrate their progress no matter how minor, and provide timely, appropriate responses to their needs. They also provide vital brain stimulation, including a variety of age-appropriate games to promote their physical, language, cognitive and social-emotional development.



53 welfare institutions with Chunhui Infant Nurture program



424 Chunhui Mamas



1,830 infants and toddlers benefited



CHUNHUI PRESCHOOL

2018



Chunhui Preschool serves children aged 3-7 in welfare institutions by providing supportive environments, individualized classes based on each child’s developmental levels and interests, and professionally trained early education teachers who use the concept of responsive care in the curriculum. Chunhui Preschool is designed to promote children’s physical, language, cognitive, and social-emotional development, help them develop a love for learning, and prepare them for elementary or special education schools.



46 welfare institutions with Chunhui Preschool program



329 Chunhui preschool teachers



1,389 preschoolers benefited






CHUNHUI YOUTH

2018



Trained loving mentors spend time with children and young adults aged 7-18 to learn about their needs and interests, give them necessary emotional support, and develop individualized learning plans for each of them based on their characteristics and interests. The plan may include academic tutoring, enrichment classes based on their interests or vocational training. The program helps children develop self-awareness and build confidence and self-esteem. Chunhui Children's goal is to help these children understand that they too can have big dreams and that we will support them as they pursue their dreams.



-  27 welfare institutions with Chunhui Youth program
-  35 Chunhui youth mentors
-  412 young adults benefited







CHUNHUI FAMILY

2018



Families have always been the best way we have to raise our young children. The Chunhui Family program recruits married couples from the local community who receive our professional training and then set up loving foster homes for children with special needs who for the first time have the opportunity to grow up with familial love. Each family includes a trained full-time mom and a working dad who take care of 3-5 children who are unlikely to be adopted. The families live in apartments provided by the welfare institutions.



-  27 welfare institutions with Chunhui Family program
-  159 Chunhui Families
-  938 welfare institutions' children benefited
-  207 Chunhui Mamas



CHUNHUI SPORTS

2018



This program is for orphaned children in welfare institutions who have some sports skills but are precluded by their special physical needs from entering a local school. Teachers with special education training use adaptive physical education to build up the children's health, improve their self-care skills and enhance their physical fitness, while enabling them to enjoy the fun of sports by bringing them outdoors.



CHUNHUI RSE

2018



This program is designed for welfare institutions' children with the most severe special needs. We believe all children, regardless of their disabilities, are entitled to developmentally appropriate education. Working closely with the institutions, we use their existing facilities and pool as many rehabilitation, special education, nutrition, medical care and professional treatment resources as we can to develop individualized support plans that provide the best possible opportunities to develop and improve the children's physical health, cognitive and social-emotional skills and quality of life.

5

22 welfare institutions with Chunhui Sports program

109 sports teachers

799 children benefited



28 welfare institutions with Chunhui RSE

189 special education teachers

825 children benefited

2 rehabilitation & education integration model centers



CHUNHUI TRAINING

2018



To meet the pressing needs of welfare institutions for quality child care and to ultimately reach more orphaned children in need, Chunhui Children delivers both on-site and online training for institution administrators, caregivers, teachers and foster parents in welfare institutions.

7



36 training sessions



1,172 trainee admissions



152 welfare institutions participated



Program Story The Angel on a Wheelchair

Lili, born with polio, was abandoned by her biological parents when she was very young. She is a girl who speaks gently and softly. But, unluckily, each step she takes in her life has to be with a wheelchair.

She met her Chunhui Mama in the spring of 2014 when she was 22 years old. She could not understand Mandarin, either reading or writing.

Lili mastered writing and reading under Chunhui Mama's endless help for two years.

In 2015, with Chunhui Children's support, Lili started her "handcraft room" to teach young adults to make crafts.

Lili is also a lucky girl because she has been filled with Chunhui Mama's love and she knows how love feels like and how to love others. She tastes happiness and also knows how to bring happiness to others.

"Chunhui Mama pours me love and I'll pass it by to love each brother and sister like me," said Lili.





春晖关爱之家
CHUNHUI CARE HOME

Chunhui Care Home— Medical Model for Orphaned Children

- ☆ Professional Medical Care
- ☆ Helps Orphaned Children Overcome Serious Illness

Chunhui Care Home (CCH) partners with welfare institutions in China to bring infants and toddlers born with life-threatening diseases and birth defects to Beijing to provide them with the best medical care available. Working with the institutions and China's top hospitals, CCH covers all areas of the children's medical treatment including pre-operative check, hospitalization, surgery and other care. In partnership with the Tomorrow Plan, administered by the Ministry of Civil Affairs, the program each year serves more than 200 children fighting for their lives. We train full-time loving Chunhui Mamas to patiently provide the best possible follow-up care and emotional support so the children can recover, return to the institutions and, whenever possible, find a permanent adoptive family at the earliest possible date.

Statistics of Chunhui Care Home Program in 2018

Admitted **290** welfare institutions' children with severe medical conditions to Chunhui Care Home



Cooperated with **255** welfare institutions cumulatively



Completed **283** surgeries, **171** were completed in partnership with the "Tomorrow Plan" by Ministry of Civil Affairs (MCA)



7 new partners from Tibet Autonomous Region



Cooperated with **23** welfare institutions



Up to **40** percent of children in Chunhui Care Home were adopted





Program Story The Story of Xiaodi

Xiaodi was found by the side of a road and then taken to a welfare institution. This tiny little boy, months old, came to people's notice with his centipede-like cleft.

The medical term for his condition is cleft lip and palate.

During his first days in CCH, he had severe problems in eating. Even if he was fed the smallest amounts of food from the corner of his mouth with a specially designed spoon, he would still spill them out.

His surgery lasted five hours and it kept his Chunhui Mama to wait with overwhelming anxiety. The moment he was pushed out of the surgery room on a wheeled stretcher, face swollen with dense stitches under his nose, she cried her eyes out.

Xiaodi cried bitterly, and to prevent his wounds from bursting apart, his Chunhui Mama cradled him in her arms, all the time. The boy nestled on her shoulder and calmed down, the dribble mixed with blood running out of his mouth and coloring her shoulder red.

Deep down in her heart, she believed Xiaodi is strong and would get over this, whatever may come.

Xiaodi proved her right. He recovered quickly. Three days after the surgery, he ate normally. On day seven, he visited the doctor for his stitches to be removed. His surgeon was overjoyed to see his little repaired mouth, perfect in his eyes.

People say miracles only happen in fairy tales. But Chunhui miracles are everywhere around us.





Chunhui Village Program — Village Model

- ✧ Improves Skills of Child Caregivers
- ✧ Promotes Holistic Early Development of Rural Left-behind Children

Chunhui Village is an early childhood development program specially designed for rural left-behind children aged 0-18 and their caregivers. It allows children to develop as individuals, and centers on their interests and needs. By putting together the resources of families, schools and communities, we set up Children's Centers that provide family skills training, home visits and community engagement opportunities. We are committed to creating a nurturing community environment that helps unleash the children's fullest potential and fuels their physical, language, cognitive, and social-emotional development.

Statistics of Chunhui Village Program in 2018

46 villages with Chunhui Village program



13,310 community engagement activities delivered



291 program mentors trained



980 public classes



13,052 left-behind children served



22,851 home visits





Program Story I Miss You as Much as You Miss Me

Ever since she was born, Yinmeng has been a child dying for parental care. When she was one, her parents migrated to Shanghai for work, and she never met them until she was five.

When she was first enrolled in the Chunhui Village program, the poorly dressed girl of few words caught our attention. She shook her head without any expression when asked if she missed her parents. She had no idea what she had missed out on, and with parents away from home she knew so little about family love.

Her preschool teacher paid her special attention. She started to help her develop self-care skills by buying her toiletries. Now, she has learned to wash, do simple laundry, and tidy clothes up. She looks neat and pretty. She joined one of our interest-developing classes where she has learned to draw, bonded with the teachers and made friends. She began to open up and her academic performance was improving.

To build up the communication between Yinmeng and her parents, her preschool teachers often text them about her school performances. This regular sharing between them helps Yinmeng better understand her parents who, in turn, begin to trust the teachers.

Long distance loving attention has paid off. At eight years of age, Yinmeng went to Shanghai where she enjoyed, for the first time, some much-expected sweet time with her parents.

This is life, isn't it? It is full of miracles. Like a tossed stone stirring a thousand ripples, this opportunity to stay with her parents transformed her. Back from Shanghai, she would still sit on the sofa, but when she raises her head and smiles, she looks happy and affectionate. And when speaking of her parents now, her eyes tear up and she will say she misses them, because her mother tells her "I miss you as much as you miss me".

Crowd Fundraising

In 2018, Chunhui Children partnered with seven online charity platforms on campaigns during the Spring Festival, Mother's Day, 95 Philanthropy Week and 99 Giving Day. With support from loving companies and celebrities, we received 13,140,000 donations totaling more than RMB 23,800,000, a sharp rise over the previous year. To acknowledge the donors, we scheduled program site visits for them, which helped them learn more about our programs and was highly recognized by our partner platforms.

Statistics in 2018

7 online charity platforms



Received more than 13,000,000 donations



Raised more than RMB 23,800,000



Funding from Corporations and Foundations



In 2018, with cooperation from dozens of corporations and foundations, Chunhui Children raised RMB 25 million. As a part of their CSR, they supported us by donating proceeds from products sales for charity purposes, and by facilitating employee crowd funding and time with us. Their wonderful staff participated in walkathons for us and volunteered at "You Are My Family" Chunhui Night. All along these loving campaigns, they never forgot to advocate our program concepts to the wider public.

Statistics in 2018

Raised RMB **25,000,000**



"You Are My Family" Chunhui Night

Chunhui Nights are annual fundraising events started in 2013 to help China's most vulnerable children. Since it was launched, it has won strong support from celebrities, and until now a total of RMB 30 million has been raised.

On October 20, the 2018 "You Are My Family" Chunhui Night was staged in Beijing Grand Millennium Hotel. 300 participants including corporate executives, leaders and celebrities gathered together to help raise funds to provide loving attention to the children. The 39 live auction items including artworks, jewelries and luxuries and 64 silent auction items, program donations and sales of charitable products altogether raised more than RMB 6 million, a new record amount that will help bring loving care of Chunhui Mamas to more children in need.

Statistics in 2018

More than **300** Chunhui supporters



39 live auction items



64 silent auction items



Raised more than RMB **6** million



Brand Building

2018 was a big year of brand building for Chunhui Children. We sorted out our core programs, upgraded the VI (Visual Identification) system and supporting designs, started the new official website, adjusted the content and functions on the WeChat official account, and opened our subscription account. Our We Media began to take shape. Besides, we teamed up with loving companies, online charity platforms, celebrities and media outlets to promote brand building throughout the year by launching a basket of activities, including online campaigns during the Spring Festival (event themed "I Love You So Much"), Mother's Day (event themed "My Super Mama"), Children's Day, and program site visits. Celebrities including Deng Jie, Zhang Junning, Kan Qingzi/Adi, Yan Yalun/Aaron, MoMo Wu, Bao Wenjing, Yumiko Cheng, Han Dong, Li Jianian/Jonathan, Cao Xinyue, Qi Yaling/kiki, and Sun Qian were involved in the brand promotion. Himalaya (.com), Sina Microblog, NetEase—BOHE Live Show, and Xinhuanet Public Welfare provided support for the Mother's Day event. From July to December, Chunhui's theme ad "Chunhui Mamas Give Orphaned Children a Second Chance at Childhood" was put up on Shanghai subway stations, Xiamen airport and NASDAQ Screen of Times Square.



张钧甯——春晖博爱爱心大使



Strategic Partners



Volunteering Companies



Individual Donors

- 1.CHEN MINGLAI
- 2.CINDY SHUEH LIN
- 3.Da Qian Gao Zhang
- 4.GA Russo and DM Bevan
- 5.Callum Douglas and Hannah Douglas
- 6.Jin Xi
- 7.Melissa Ma
- 8.Qing Meyerson
- 9.Vincent Hsu
- 10.WU JIAQING
- 11.Cao Yu
- 12.Chen Qing
- 13.Emma Chen
- 14.Cheng Yi

- 15.Cui Zhiyi
- 16.Deng Jie
- 17.Huang Qun
- 18.Jiao Yan
- 19.Li Qi
- 20.Lin Baicang
- 21.Liu Duowen
- 22.Lu Wenliang
- 23.Ma Ran
- 24.Qian Yu
- 25.Rose Zhu
- 26.Shao Zheng
- 27.Shen Ying
- 28.Sui Jun

- 29.Wang Jinjin
- 30.Wang Lin
- 31.Wang Lin
- 32.Wang Pei
- 33.Wang Shengmin
- 34.Wang Xiaolei
- 35.Weng Jingen
- 36.Xu Xuefei
- 37.Xu Bin
- 38.Yang Baoli
- 39.Ye Shuhong
- 40.Yu Zhuoran
- 41.Yu Yao
- 42.Zhang Fan

- 43.Zhang Haijun
- 44.Zhang Junning
- 45.Zhang Lu
- 46.Zhang Songxin
- 47.Zhao Yilu
- 48.Zhu Chuang
- 49.Zhu Qunyi

Corporate Donors

- 1.Hairy Crab
- 2.Manon Group Limited
- 3.State Street Corp
- 4.Armstrong (China) Investment Co.,Ltd
- 5.Minter Ellison Australia
- 6.ANJIE Law Firm
- 7.Beijing ChangRui Philanthropy Foundation
- 8.Beijing EnJiu Research & Development Center for Non-profit Organizations
- 9.Beijing HeZhi Oriental Culture Co.,Ltd
- 10.Beijing HongYi Charitable Foundation
- 11.Beijing Hosen Capital
- 12.Beijing HuanTai Business Investment Co.,Ltd
- 13.Beijing LongJie Net Macro-culture Media Co.,Ltd
- 14.Beijing Sany Foundation
- 15.Beijing World Youth Academy
- 16.Beijing Hai Wen & Partners
- 17.Beijing JunHe Law Firm
- 18.Beijing Skanvea Business and Trade Co.,Ltd
- 19.Beijing TianTai Law Firm
- 20.Beijing East and Concord Partner
- 21.Beijing Hong Kong Jockey Club Clubhouse
- 22.Beijing XingYuMing Investment Co.,Ltd
- 23.Pigeon (Shanghai) Co.,Ltd
- 24.CaiXunMengDa Advertisement Co.,Ltd, Shanghai Representative Office
- 25.Changzhou Red Cross
- 26.Fujian Time Trading Co., Ltd
- 27.The Walt Disney Company (China)
- 28.Huai'An (city) JieMai Glove Co.,Ltd
- 29.Kunshan (city) Noah Glory Investment Management Co.,Ltd
- 30.Naked Retreats (Shanghai)
- 31.Mead Johnson Nutrition Company (China)
- 32.Nantong Camellia Garments Co.,Ltd
- 33.Yili Group, Jinshan Representative Office
- 34.Ningbo Sureway Enterprise Co.,Ltd
- 35.Pearson Investment Counseling (Beijing) Co., Ltd
- 36.PWC Business Counselling(Shanghai) Co., Ltd
- 37.PWC Business Counselling Co., Ltd, Beijing Representative Office
- 38.RenWei Automation (Beijing) Co.,Ltd
- 39.Xiamen ZhouYue Trade Co.,Ltd
- 40.Shanghai F&G Investment Management Co., Ltd.
- 41.Shanghai International Theme Park Co.,Ltd
- 42.Shanghai HaoWei International Trade Co.,Ltd
- 43.Shanghai Qiran Education Co.,Ltd
- 44.Shanghai Xin-Feng-Jin Freeway Construction Co.,Ltd
- 45.Shanghai VanJe
- 46.Shanghai WoLing Education Aids and Service Center
- 47.Shanghai YiJu Culture Co.,Ltd
- 48.Shanghai YiXuan Business Counseling Co.,Ltd
- 49.Shanghai Silver Cross Business and Trade Co.,Ltd
- 50.Suzhou WuYueTianXia Investment Management Co.,Ltd
- 51.Tangshan JunKun Business and Trade Co.,Ltd
- 52.Tianjin LIKE Car Rental Co.,Ltd
- 53.WanFuGe Furniture (Kunshan) Co.,Ltd
- 54.YuePu (Shanghai) International Trade Co.,Ltd
- 55.Zhejiang YaFenTing Undewear Co.,Ltd
- 56.Citic GUO'AN Information Industry Co.,Ltd
- 57.Chow Tai Fook Charity Foundation
- 58.Zulong (Tianjin) Technology Co.,Ltd

北京春晖博爱儿童救助公益基金会

2018 年财务报表审计

审计报告

德庆财审字〔2019〕第 006 号

北京春晖博爱儿童救助公益基金会：

一、审计意见

我们审计了北京春晖博爱儿童救助公益基金会（以下简称春晖博爱基金会）财务报表，包括2018年12月31日的资产负债表，2018年度的业务活动表及财务报表附注。

我们认为，春晖博爱基金会在所有重大方面按照《民间非营利组织会计制度》的规定编制，公允反映了春晖博爱基金会2018年12月31日的财务状况以及2018年度的业务活动成果和现金流量。

二、形成审计意见的基础

我们按照中国注册会计师审计准则的规定执行了审计工作。审计报告的“注册会计师对财务报表审计的责任”部分进一步阐述了我们在这些准则下的责任。按照中国注册会计师职业道德守则，我们独立于春晖博爱基金会，并履行了职业道德方面的其他责任。我们相信，我们获取的审计证据是充分、适当的，为发表审计意见提供了基础。

三、管理层和治理层对财务报表的责任

编制和公允列报财务报表是春晖博爱基金会管理层的责任，这种责任包括：（1）按照《民间非营利组织会计制度》的规定编制财务报表，并使其实现公允反映；（2）设计、执行和维护必要的内部控制，以使财务报表不存在由于舞弊或错误导致的重大错报。

四、注册会计师对财务报表审计的责任

我们的目标是对财务报表整体是否不存在由于舞弊或错误导致的重大错报获取合理保证，并出具包含审计意见的审计报告。合理保证是高水平的保证，但并不能保证按照审计准则和《基金会财务报表审计指引》执行的审计在某一重大错报存在时总能发现。错报可能由于舞弊或错误导致，如果合理预期错报单独或汇总起来可能影响财务报表使用者依据财务报表作出的经济决策，则通常认为错报是重大的。

地址：北京市海淀区阜外亮甲店一号尼得西园 10 号楼西三门 315 室

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北京春晖博爱儿童救助公益基金会 2018 年财务报表审计

在按照审计准则和《基金会财务报表审计指引》执行审计工作的过程中，我们运用职业判断，并保持职业怀疑。同时，我们也执行以下工作：

（1）识别和评估由于舞弊或错误导致的财务报表重大错报风险。设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据，作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的重大错报的风险高于未能发现由于错误导致的重大错报的风险。

（2）了解与审计相关的内部控制，以设计恰当的审计程序，但目的并非对内部控制的有效性发表意见。

（3）评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性。

（4）对管理层使用持续经营假设的恰当性得出结论。同时，根据所获取的审计证据，就可能导致对春晖博爱基金会的持续经营能力产生重大疑虑的事项或情况是否存在重大不确定性得出结论。如果我们得出结论认为存在重大不确定性，审计准则和《基金会财务报表审计指引》要求我们在审计报告中提请报表使用者注意财务报表中的相关披露；如果披露不充分，我们应当发表非无保留意见。我们的结论基于截至审计报告日可获得的信息。然而，未来的事项或情况可能导致春晖博爱基金会不能持续经营。

（5）评价财务报表的总体列报、结构和内容（包括披露），并评价财务报表是否公允反映相关交易和事项。

我们与治理层就计划的审计范围、时间安排和重大审计发现等事项进行沟通，包括沟通我们在审计中识别出的值得关注的内部控制缺陷。



北京春晖博爱儿童救助公益基金会

中国 北京



中国注册会计师

(签名并盖章)

中国注册会计师

(签名并盖章)

二〇一九年一月二十五日

地址：北京市海淀区阜外亮甲店一号尼得西园 10 号楼西三门 315 室

电话：010-88145033 邮编：100142

Assets and Liabilities

Prepared by Chunhui Children's Foundation				2018/12/31		Currency:RMB	
Assets	Line	Beg.Balance	End Balance	Liabilities and Net Assets	Line	Beg.Balance	End Balance
Current Assets				Current liabilities			
Cash and Cash Equivalents	1	16,205,400.59	35,898,563.47	Short-term loans	61		
Short-term investment	2	7,000,000.00		Account payable	62	1,223,229.74	2,119,691.77
Accounts receivable	3	460,257.31	121,186.60	Accrued payroll	63		
Prepayment	4	238,115.71	74,048.37	Tax payable	65	48,490.91	79,167.22
Inventories	8	20,562.00	40,654.00	Advances from customers	66	160,300.00	506,500.00
Other receivables	9			Accrued expenses	71		
Long-term investment due within one year	15			Estimated liabilities	72		
Other current assets	18			Long-term liabilities due within a year	74		
Sub-total of current assets	20	23,924,335.61	36,134,452.44	Other current liabilities	78		
				Sub-total of current liabilities	80	1,432,020.65	2,705,358.99
Long-term investment							
Long-term equity investment	21			Long-term liabilities			
Long-term debt investment	24			Long-term loans	81		
Sub-total of long-term investment	30			Long-term payables	84		
Fixed assets				Other long-term liabilities	88		
Fixed assets-cost	31	328,964.00	393,166.24	Sub-total of long-term liabilities	90		
Less:accumulated depreciation	32	222,841.33	222,861.70				
Fixed assets-NBV	33	106,122.67	170,304.54	Entrusted agency liability			
Construction in progress	34			Entrusted agency liability	91		
Cultural and heritage assets	35			Total liabilities	100	1,432,020.65	2,705,358.99
Disposal of fixed assets	38						
Sub-total of fixed assets	40	106,122.67	170,304.54				
				Net assets			
Intangible assets				Unrestrictive net assets	101	20,248,950.63	22,102,463.99
Intangible assets	41	3,360.00	1,680.00	Restrictive net assets	105	2,352,847.00	11,498,614.00
				Total net assets	110	22,601,797.63	33,601,077.99
Entrusted agency assets							
Entrusted agency assets	51						
Total assets	60	24,033,818.28	36,306,436.98	Total liabilities and net assets	120	24,033,818.28	36,306,436.98
Unit leader: Wang Zhenyao		Accountant in charge: Cheng Caihua				Form filled by: Ma Jinhua	

Activities

Prepared by Chunhui Children's Foundation		Year 2018			Currency: RMB		
Item	Line	Year 2017			Year 2018		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
1. Revenue	1						
Including: Donation income	2	10,285,604.05	31,697,641.67	41,983,245.72	9,289,999.37	48,148,016.66	57,438,016.03
Membership dues	3						
Service revenue	4						
Merchandise sales	5						
Government earnings	6		10,000.00	10,000.00			
Investment earnings	7			-			-
Other incomes	8	263,676.12		263,676.12	235,621.97		235,621.97
Total revenue	9	10,549,280.17	31,707,641.67	42,256,921.84	9,525,621.34	48,148,016.66	57,673,638.00
2. Expenses	10						
(1) Program services	11	36,293,295.04		36,293,295.04	41,867,958.07		41,867,958.07
Including: Chunhui Care Home	12	9,702,664.34		9,702,664.34	12,728,673.02		12,728,673.02
Chunhui Mama Program	13	23,650,632.94		23,650,632.94	26,695,270.41		26,695,270.41
Chunhui Infant Nurture	14	8,070,950.30		8,070,950.30	7,156,090.48		7,156,090.48
Chunhui Preschool	15	4,565,763.91		4,565,763.91	5,810,547.65		5,810,547.65
Chunhui Family	16	3,586,226.61		3,586,226.61	3,527,614.07		3,527,614.07
Chunhui Youth	17	1,571,272.90		1,571,272.90	2,786,829.32		2,786,829.32
Chunhui RSE	18	1,720,838.19		1,720,838.19	1,530,106.81		1,530,106.81
Other special programs	19				108,448.14		108,448.14
Chunhui Training	20	4,135,581.03		4,135,581.03	5,775,633.94		5,775,633.94
Chunhui Village Program	21	2,939,997.76		2,939,997.76	2,434,014.64		2,434,014.64
CPC team building activities	22				10,000.00		10,000.00
(2) Management expenses	23	1,497,809.60		1,497,809.60	2,863,690.83		2,863,690.83
Including administrative expenses	24	517,918.80		517,918.80	1,001,852.78		1,001,852.78
Salary and benefits	25	979,890.80		979,890.80	1,861,838.05		1,861,838.05
(3) Fundraising expenses	26	1,787,399.78		1,787,399.78	1,939,351.81		1,939,351.81
(4) Other expenses	27	16,410.23		16,410.23	3,356.93		3,356.93
Including income tax	28	-		-	-		-
Total expenses	29	39,594,914.65		39,594,914.65	46,674,357.64		46,674,357.64
3. Restricted net assets to unrestricted assets	30	34,811,252.86	-34,811,252.86		39,002,249.66	-39,002,249.66	
4. Changes in net asset	31	5,765,618.38	-3,103,611.19	2,662,007.19	1,853,513.36	9,145,767.00	10,999,280.36
Unit leader: Wang Zhenyao		Accountant in charge: Cheng Caihua			Form filled by: Ma Jinhua		

Donations and Large Amount Donations

Item	Line No.	Year 2018		Currency: RMB
		Cash	In-kind contribution	Total
1. Current year donations income	1	56,849,482.13	588,533.90	57,438,016.03
(1) Donations from domestic	2	55,975,429.05	588,533.90	56,563,962.95
Donations from domestic natural persons	3	12,886,610.73	0.00	12,886,610.73
Donations from domestic legal entities or organizations	4	43,088,818.32	588,533.90	43,677,352.22
(2) Donations from overseas	5	874,053.08	0.00	874,053.08
Donations from overseas natural persons	6	27,485.21	0.00	27,485.21
Donations from overseas legal entities or organizations	7	846,567.87	0.00	846,567.87
2. Non-charitable donations	8	0.00	0.00	0.00
3. Large amount donations				
Donor		Year 2018		Purpose
		Cash	In-kind contribution	
Beijing Dalio Foundation		14,917,915.52	0.00	Chunhui Mama Program
China Charities Aid Foundation for Children		14,583,026.84	0.00	Chunhui Care Home Program
Total		29,500,942.36	0.00	

Unit leader: Wang Zhenyao

Accountant in charge: Cheng Caihua

Form filled by: Ma Jinhua

Charity Expense of Non-public Fundraising Foundation

Prepared by Chunhui Children's Foundation	Year 2018	Currency: RMB
Item	Line No.	Amount
Net assets at the end of Year 2017	1	42,256,921.84
Total revenue at the end of Year 2017	2	42,256,921.84
Total expenses at Year 2018	3	46,674,357.64
Expenses of charity activities	4	41,867,958.07
Management costs	5	2,863,690.83
Other expenses	6	1,942,708.74
Expenses of charity activities at Year 2018 on net assets at the end of Year 2017 (on the average net assets at the end of last three years)	7	99.08%(87.48%)
Administration expenses on total expenses	8	6.14%

Unit leader:Wang Zhenyao

Accountant in charge:Cheng Caihua

Form filled by:Ma Jinhua

Cash Flow

Prepared by: Chunhui Children's Foundation Year 2018		Currency: RMB
Item	Line No.	Amount
1. Net cash flows from operating activities	1	
Cash received from donation	2	57,257,315.34
Cash received from membership fee	3	-
Cash received from service income	4	-
Cash received from merchandise sales	5	-
Cash received from government subsidies	6	-
Cash received from other operating activities	7	245,370.55
Sub-total of cash inflows	8	57,502,685.89
Cash paid for operation cost	9	29,441,282.87
Cash paid for employees	10	8,170,527.64
Cash paid for goods procurement or service charge	11	-
Cash paid for other operating-related activities	12	6,982,993.46
Sub-total of cash outflows	13	44,594,803.97
Net cash flow from activities	14	12,907,881.92
2. Net cash flow from investment activities	15	
Cash received from investment capital return	16	-
Cash received from investment income	17	-
Cash received from disposal of fixed assets and intangible assets	18	500.00
Cash received from other investment activities	19	-
Sub-total of cash inflows	20	500.00
Cash paid for the purchase of fixed assets and intangible assets	21	127,628.24
Cash paid for investment	22	-
Cash paid for other investment activities	23	-
Sub-total of cash outflows	24	127,628.24
Net cash flow from investment activities	25	-127,128.24
3. Cash flow from financing activities	26	
Cash received from financing activities	27	-
Cash received from lending	28	-
Cash received from other financing activities	29	-
Sub-total of cash inflows	30	-
Cash paid for loan repayment	31	-
Cash paid for interest cost	32	-
Cash paid for other financing activities	33	-
Sub-total of cash outflows	34	-
Net cash flow from financing activities	35	-
4. Impact of exchange rate on cash	36	-87,590.80
5. Net increase in cash and cash equivalents	37	12,693,162.88

Unit leader: Wang Zhenyao

Accountant in charge: Cheng Caihua

Form filled by: Ma Jinhua

We emphasize continuous and dedicated services to vulnerable children.
We bring them loving and professional care and education that prepares them
to grow and develop to their full potential so they can have a bright future.

Chunhui Children's Foundation

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children.

