

American Blessing Hand Guangxi
Representative Office
2023 Annual

Audit Report

Gui Yixin Shenzi (2023) No. 003

Guangxi Yixin Certified Public Accountants Co., Ltd.

Guangxi Yixin Certified Public Accountants Co., Ltd

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CO Guangxi Yixin Certified Public Accountants Co., Ltd.

Guangxi Yixin Certified Public Accountants Co., Ltd

Audit Report

Gui Yixin Shenzi (2023) No. 003

American Blessing Hands Guangxi Representative Office:

We have audited the attached financial statements of the US BH Guangxi Representative Office, including assets as of on December 31, 2022

Balance Sheet, Statement of Business Activities and Statement of Cash

Flows and Notes to Financial Statements for 2022.

1. Management's Responsibility for the Financial Statements

The preparation of financial statements in accordance with the "Foundation Management Regulations" and the "Accounting System for Private Non-profit Organizations" is the United States

Responsibility of the management of Blessing Hands Guangxi Representative Office. This responsibility includes:

(1) According to the "Accounting System for Civilian Non-profit Organizations"

(2) Design, implement and maintain the necessary internal controls to make the financial statements

There is no material misstatement due to fraud or error.

2. Responsibilities of Certified Public Accountants

Our responsibility is to express an opinion on the financial statements based on our audit. We follow the China Registry

The audit work was carried out in accordance with the provisions of the auditor's auditing standards. Auditing Standards for Chinese Certified Public Accountants requires us to comply with Chinese Certified Public Accountants

According to the Code of Professional Ethics of Auditors, the audit work is planned and performed to obtain reasonable assurance as to whether the financial statements are free from material misstatements.

An audit involves performing audit procedures to obtain audit evidence about the amounts and disclosures in the financial statements. selected audit

The procedures depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

estimate. In performing risk assessments, the auditor considers internal controls related to the preparation and fair presentation of financial statements to establish designed appropriate audit procedures, but not for the purpose of expressing an opinion on the effectiveness of internal controls. Audit work also includes evaluating management The appropriateness of the selection of accounting policies and the reasonableness of the accounting estimates made, as well as evaluating the overall presentation of the financial statements.
Address: No. 2251, Unit 2, Building 2, Changjiang Garden, No. 1 South Erli, Jinzhou Road, Qingxiu District, Nanning City
Tel: 0771-4913455

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0 Guangxi Yixin Certified Public Accountants Co., Ltd. px

Guangxi Yixin Certified Public Accountants Co., Ltd

We believe that the audit evidence we have obtained is sufficient and appropriate, providing a basis for issuing an audit opinion.

3. Basic situation

The unified social credit code of Guangxi Representative Office of Blessing Hands of America is G145000MCW1705547. September 28, 2017 The Nikkei Guangxi Zhuang Autonomous Region Public Security Bureau approved the issuance of the registration certificate of overseas NGO representative offices, chief representative: Liu Jie Feng, the address is No. 801, Block C, Jiayuan Community, No. 88, Dongge Road, Qingxiu District, Nanning City, Guangxi Zhuang Autonomous Region, business supervisor
It is the Department of Education of Guangxi Zhuang Autonomous Region.

4. Financial status

1. As of December 31, 2022, the total assets of Guangxi Representative Office of American Blessing Hands are 171,457.30 yuan, of which:

The currency capital is 171,457.30 yuan.

2. As of December 31, 2022, the total liabilities of the American Blessing Hands Guangxi Representative Office are 0.00 yuan.

3. As of December 31, 2022, the total net assets of Guangxi Representative Office of American Blessing Hands are 171,457.30 yuan, of which:

Restricted net assets are 0.00 yuan, and non-restricted net assets are 171,457.30 yuan.

5. Revenue and expenditure

1. The 2022 annual income of the American Blessing Hand Guangxi Representative Office is 558,575.04 yuan, of which: donation income 558,575.04.

2. The 2022 annual expenditure of the American Blessing Hand Guangxi Representative Office is 565,206.35 yuan, of which: business activity costs

501,388.42 yuan, management costs 64,259.49 yuan, fundraising costs 0.00 yuan, and other costs -441.56 yuan.

3. The Guangxi Representative Office of Blessing Hands of the United States will spend 565,206.35 yuan on public welfare undertakings in 2022 (including: public welfare activities in the region

business expenditure of 565,206.35 yuan, expenditure of non-regional public welfare undertakings 0.00 yuan), net assets at the end of last year were 178,088.61 yuan, public welfare undertakings Expenses accounted for 317.37% of the fund balance in the previous year; staff salaries and benefits were 62,720.49 yuan, administrative office expenses 1,539.00 yuan, staff wages and benefits and administrative office expenses accounted for 11.37% of this year's expenses.
Address: No. 2251, Unit 2, Building 2, Changjiang Garden, No. 1 South Erli, Jinzhou Road, Qingxiu District, Nanning City
Tel: 0771-4913455

-2- px Guangxi Yixin Certified Public Accountants Co., Ltd

6. Audit opinion

We believe that the financial statements of the Guangxi Representative Office of American Blessing Hands have complied with the provisions of the "Accounting System for Private Non-profit Organizations"

The established establishment fairly reflects in all material respects the financial status of the United States Blessing Hands Guangxi Representative Office as at December 31, 2022 and the results of business activities and cash flows for the fiscal year 2022.

Attachment: American Blessing Hand Guangxi Representative Office

1. Financial related information table of the foundation
2. Balance sheet on December 31, 2022
3. 2022 business activity table
4. Cash flow statement for 2022
5. Notes to financial statements

goods

West

Guangxi Yixin Certified Public Accountants Co., Ltd.
limited liability

Chinese Certified Public Accountant:

CERTIFIED PUBLIC ACCOUNTANT OF CHINA Chinese Certified Public Accountant
104

110101210274

Nanning, China

Chinese Certified Public Accountant;

February 3, 2023

CERTIFIED PUBLIC ACCOUNTANT OF CHINA

Chinese Certified Public Accountant

Chen Xingjing

120100110003

Address: No. 2251, Unit 2, Building 2, Changjiang Garden, No. 1 South Erli, Jinzhou Road, Qingxiu District, Nanning City

Tel: 0771-4913455

Foundation financial related information table

hand pa

none

representative office

generation

2022-12-31

wish

Foundation name

American Blessing Hand Guangxi Representative Office

Agency Code
G1450000MCW1705547
registration code
00008814
office address
contact number
No. 801, Block C, Jiayuan Community, No. 88 Dongge Road, Qingxiu District,
Nanning City, Guangxi Zhuang Autonomous Region
check-in time
18775379466
zip code
September 28, 2017
530022
legal representative
Liu Jiefeng
main source of funding
fundraising
Bank of deposit
| Bank account number
Business Department, Bank of China Guangxi Zhuang Autonomous Region Branch
618473339968; 618473618614
Financial Institution Name
contact number
13878851842
accountant name
Li Jiafen
full-time/part-time
part time
·Agent bookkeeping intermediary
none
institution name
Agency Principal Name
tax registration number
[with a bank
No. branches, representative offices and their bank accounts and account
numbers
entity
none
4
Balance SheetBalance Sheet
Prepared by: USA Blessing hands office in Guangxi Prepared by: USA
Blessing hands office in Guangxi
December 31, 2022
Unit: RMB Yuan
€ assets
Beginning No. of the next row
End of
Beginning of the year
Liabilities and Net Worth
Liabilities and net assets
Lines
End of
of year
term

beginning of
No.
tern
year
Current assets:
Current assets:
Current liabilities:
Current liabilities:
monetary assets
Monetary assets
178, 088. 61
171,457.30 Short-term loans
short-term loan
23
Short-term investments
Short-term investments
2
Payables
Accounts receivable
Receivables
3
Prepayments
Prepayments
4
wages payable
Taxes payable
Payables
Payroll
Taxes payable
24
25
26
stock
stock
5
Accounts received in advance
Pre-paid
27
Prepaid expenses
Prepaid expenses
Accrued expenses
Accrued expenses
28
investment
Long-term debt due within one year of long-term debt investment
expected to be responsible
Estimated liabilities
29
other current assets
Other current assets
8
Long-term liabilities due within one year are responsible for one year
30
Total Current Assets

Total current assets
9
178, 088, 61
171,457.30 Other current liabilities Total current liabilities
Other current liabilities
31
Total current liabilities
32
Long-term investment:
Long term investment:
Long-term equity investment
Long term equity investment
10
Long-term liabilities:
Long-term liabilities:
Long-term debt investments
Long term debt investments
11
Long term loan
Long-term loan
33
long term investment plan
long term investment plan
12
Long-term payables
Long term payables
34
Fixed assets:
(Fixed assets:
Other long-term liabilities
Other long-term liabilities
35
Fixed Assets
Fixed Assets
13
Total long-term liabilities
Total long term liabilities
36
Less: accumulated depreciation
Less: Accumulated depreciation
14
net value of fixed assets
net value of fixed assets
15
Construction in progress
Construction in progress
16
cultural relics
Heritage cultural assets
17
education
Fiduciary Agent Liabilities:
Fiduciary agent liabilities
Total Liabilities

Fiduciary agent liabilities:
 Fiduciary agency liabilities
 37
 Total Liabilities
 38
 Fixed Assets Clearance
 Total fixed assets
 Fixed asset cleanup
 18
 Total fixed assets
 19
 Intangible assets:
 intangible assets
 Intangible assets:
 Intangible assets
 20
 20
 Entrusted Agent Assets:
 Trust agent assets:
 Net assets:
 Unrestricted Net Worth
 Qualified net worth
 Total net assets
 Net assets:
 39
 178, 088. 61
 171, 457. 30
 Non-limited net assets
 40
 Limited net worth Total net assets
 41
 178,088, 61
 171, 457.30
 Entrusted Agent Assets
 Fiduciary assets
 21
 total assets
 Total assets
 22
 178, 088. 61
 171,457.30 Total liabilities and net assets
 42
 178,088.61
 171, 457. 30
 Business Activity Table
 Prepared by: USA Blessing Hands office in Guangxi Prepared by: USA
 Blessing Hands office in Guangxi
 2022
 project
 hand
 Cumulative number of the previous year First of Year
 Unit: Yuan RMB
 Cumulative number of this yearLast of Year
 project

Non-limiting	Non-limiting	limiting
Total	Total	
Limited		
non-limiting		
Non limiting		
restrictive		
Limited		
Total	Total	
income		
Of which: donation income		
blessing		
wish		
First, inyole		
Of which donated income		
542, 198. 41		
542, 198, 41		
558, 575.04		
Other income		
Other incon		
2		
804. 17		
804. 17		
537.76		
558,575.04		
537.76		
total income		
Total income		
3		
543, 002. 58		
543, 002. 58		
559, 112.80		
559, 112.80		
Two, the cost		
Second, the cost		
(1) Cost of business activities		
(A) business activities costs		
500, 848.21		
500, 848. 21		
501, 388. 42		
501,388,42		
Of which: expenditure on public welfare activities		
Of which: public service activities		
500, 848. 21		
500, 848, 21		
501, 388. 42		
501,388.42		
expenditure		
(2) Management costs		
(B) management fees		
87,068.37		
Including: staff wages and welfare expenses		
Of which: staff wages and benefits		
7		
80, 733.87		

87,068.37
80, 733.87
64, 259.49
64, 259.49
64, 259.49
64, 259.49
office expenses
11
2,488,00
2,488.00
0.00
other
(3) Fundraising expenses
other
(C) funding costs
12
3,846.50
3,846.50
13
(4) Other expenses
(D) other expenses
14
3,819.46
3,819. 46
96.20
96.20
Total cost
Total cost
15
591, 736. 04
591, 736.04
565, 744.11
565, 744. 11
3. Convert restricted net assets to non-restricted net assets
Third, the limited net assets into non- limited net assets
16
4. Amount of change in net assets (if it is a decrease in net assets, fill
in by number)
Fourth, the changes in net assets (for the reduction of net assets, to
17
-48, 733. 46
-48, 733. 46
-6,631.31
-6,631.31
6

Cash flow statement Cash flow Statement
Prepared by: Guangxi Representative Office of American Blessing Hands
Prepared by
USA Blessing Hands office in Guangxi
blessing
22022
Unit: RMB Yuan
project
1. Cash flow from business activities:

Cash Received for Donations	
cash received for membership dues	
Cash received for services rendered	
Cash received from sale of goods	
Cash received from government grants	
Project	
Line No.	
Amount	
Fir cash flows from operating activities:	
Receive cash donations received	
2	
653, 532.80	
Received payment received cash	
Cash received from service delivery	
4	
Cash received from sales of goods	
5	
Government grants received cash	
Other cash received related to business activities	
Other cash received relating to business activities	
7	
-8,838, 61	
Cash inflow subtotal	
Subtotal of cash inflows	
8	
644, 694. 19	
Cash donations or financial aid payments	
Donate or fund cash paid	
586, 624. 45	
Cash payments to and for employees	
Payments to employees and cash paid to employees	
10	
10, 000, 00	
Cash paid for goods purchased and services received	
Cash paid for the purchase of goods and services	
11	
Other cash paid related to business activities	
Cash outflow subtotal	
Other cash paid relating to business	
Subtotal of cash outflow	
12	
54,701.05	
13	
651,325.50	
Net cash flow from business activities	
Net cash flow generated from operating activities	
14	
-6,631.31	
2. Net cash flow from investing activities	
Second, net cash flows from investing activities	
15	
Cash Receipts Recovered from Investments	
Cash received from investment	
16	

Cash received from investment income
Gain cash from investment income
17
Cash received from disposal of fixed assets and intangible assets
Cash received from disposal of fixed assets
18
and intangible assets
Other cash received related to investment activities
Other cash received relating to investing activities
19
Cash inflow subtotal
Subtotal of cash inflows
20
Cash paid for the purchase and construction of fixed assets and intangible
assets
Cash paid for foreign investment
Cash paid for the purchase and construction
21
of fixed assets and intangible assets
Cash paid for foreign investment
22
Other cash paid related to investment activities
Other cash paid relating to investing activities
23
Cash outflow subtotal
Subtotal of cash outflow
24
Net cash flows from investing activities
Net cash flows from investing activities
25
3. Cash flow from financing activities
Cash received on borrowing
Third, cash flows from financing activities
Loans received cash
26
27
Other cash received related to financing activities
Other cash received relating to financing activities
28
Cash inflow subtotal
Subtotal of cash inflows
99
Cash paid to repay a loan
Cash paid for interest payments
Repay the cash paid for the loan
30
Cash paid for interest payment
31
Other cash paid related to financing activities
Other cash paid related to fund-raising activities
32
Cash outflow subtotal
Subtotal of cash outflow
33

Net cash flow from financing activities
Net cash flow from financing activities
34
4. The impact of exchange rate changes on cash
Fourth, the impact of changes in exchange rates on cash
35
V. Net increase in cash and cash equivalents
Fifth, the net increase of cash and cash equivalents
36
-6,631.31
7

Notes to the Financial Statements of the Blessing Hands Guangxi
Representative Office January 01, 2022 ||-December 31, 2022||
American Blessing Hand Guangxi Representative Office
financial statement's footnote
(Unless otherwise specified, the amount in this note is in RMB)

1. Basic situation of the unit

American Blessing Hands Guangxi Representative Office (hereinafter referred to as Guangxi Representative Office) passed through Guangxi Zhuang Autonomous Region on September 28, 2017 District Public Security Bureau approved registration. Unified social credit code: G1450000MCW1705547. Chief Representative: Liu Jiefeng. Business supervisory unit: Department of Education of Guangxi Zhuang Autonomous Region.
Business scope: support poor students and their families; subsidize the tuition fees of high school students and college students, the study and life of primary school students and junior high school students Supplies, special medical care for poor families; improving school conditions; subsidizing school teaching and extracurricular activities in poor areas, water purification equipment, books, computers, etc.

2. Basis for the preparation of financial statements

The management of the Guangxi Representative Office of the Foundation, after assessing the Foundation's ability to continue operating, believes that the Foundation's non-existence may lead to For matters or circumstances that may cause significant doubts about the continuing operation, the Foundation's financial statements are prepared on the basis of the assumption of continuing operation.

3. Statement that the financial statements comply with the "Accounting System for Non-Governmental Non-profit Organizations"

The preparation of the financial statements of the Guangxi Representative Office of the Foundation complies with the requirements of the "Accounting System for Private Non-profit Organizations" and is true and complete. The entire site reflects the financial status, business activities and cash flow of the Guangxi Representative Office of the Foundation.

4. Major accounting policies

1. Accounting system

The Guangxi Representative Office of the Foundation implements the "Accounting System for Private Non-profit Organizations" issued by the Ministry of Finance of the People's Republic of China and its Supplementary Provisions.

2. Accounting period

The Guangxi Representative Office of the Foundation takes January 1st and December 31st as a fiscal year.

3. Bookkeeping standard currency

The Guangxi Representative Office of the Foundation uses RMB as the bookkeeping standard currency.

8

American Blessing Hand Guangxi Representative Office Notes to Financial Statements

January 01, 2022 || -December 31, 2022||

4. Accounting basis and pricing principles

The foundation's Guangxi representative office is based on the accrual basis for accounting, and assets are valued based on historical cost.

5. Foreign currency business accounting method

The foreign currency business involved in the fiscal year of the Guangxi Representative Office of the Foundation shall be listed on the basis of the actual date of business occurrence (the 1st of the current month). The market exchange rate (middle price) is converted into RMB for bookkeeping, and monetary items are calculated at the market exchange rate at the end of the month (year)

Adjustments, resulting exchange gains and losses are included in the current financial expenses or capitalized according to the purpose and nature.

6. Short-term investment accounting method

Short-term investment refers to the funds held by the Guangxi Representative Office of the Foundation that can be realized at any time and are not expected to be held for more than one year (including One year) investment, including stock, bond investment, etc. Short-term investments are measured at investment costs when acquired. When disposing of a short-term investment, the difference between the price actually obtained and the book value of the short-term investment should be recognized as the current investment profit or loss.

7. Long-term investment accounting method

(1) Long-term equity investment

The long-term equity investment of the Guangxi Representative Office of the Foundation is priced at the initial investment cost when acquired. no control over the investee

If it has control, joint control and significant influence over the invested entity, it shall be accounted for using the cost method; It is accounted for using the equity method.

(2) Long-term debt investment

The long-term debt investment of the Guangxi Representative Office of the Foundation is based on the actual cost at the time of acquisition as the initial investment cost. Long-term debt investment Interest and amortization of bond discounts and premiums are accrued on the capital according to the straight-line method.

(3) Long-term investment impairment provision

The Guangxi Representative Office of the foundation inspected the long-term investments item by item at the end of the period, and the recoverable amount of individual investment was lower than the book value The difference in the value of the long-term investment is provided for impairment.

8. Valuation of fixed assets and its depreciation method

Fixed assets refer to those held for administrative management, provision of services, production of goods or rental purposes, with expected service life exceeding

Assets that have passed 1 year and have a higher unit value.

-9-

Notes to Financial Statements of Guangxi Representative Office of Blessing Hands of America January 1, 2022-December 31, 2022 ||

(1) Fixed assets are priced at the actual cost at the time of acquisition.

(2) Fixed assets are depreciated according to the straight-line method (straight-line method) as stipulated in the tax law.

(3) Fixed assets without depreciation

Historical relics, works of art and other cultural or historical value used for exhibition, education or research purposes and as Long-term or permanent collections, etc., are accounted for as fixed assets and do not need to be depreciated.

(4) Accounting method for construction in progress

The project cost of the construction in progress shall be determined according to the actual expenditures incurred, including the pre-construction preparations, construction in progress Construction engineering, installation engineering, technical transformation engineering, etc. account.

9. Intangible assets valuation and amortization method

For the intangible assets purchased or obtained through legal procedures, the Guangxi Representative Office of the Foundation shall enter them according to the actual cost at the time of acquisition.

10. Entrusted agency assets

Entrusted agency assets refer to the assets received by the Guangxi Representative Office of the Foundation when entrusted by the entrusting party to engage in entrusted agency business.

11. Principles for the confirmation of estimated liabilities

If the obligation related to contingencies meets the following conditions at the same time, the Foundation will recognize it as a liability to pay off the liability

The best estimate of the required expenditure is measured and reflected in a separate line item in the balance sheet:

(1) The obligation is a present obligation undertaken by the Foundation.

(2)

The fulfillment of this obligation is likely to result in an outflow of economic benefits.

(3)

The amount of the obligation can be reliably measured.

12. Recognition principles of restricted net assets and non-restricted net assets

The use of assets or economic benefits generated by assets (such as investment interests and interests of assets, etc.) is regulated by the asset provider or

If the time limit or (and) use limit set by the relevant national laws and administrative regulations, the resulting net assets are limited

Net assets; other net assets are non-restricted net assets.

13. Principles of revenue recognition

Income refers to the economic benefits or service income obtained by non-governmental non-profit organizations through business activities that lead to an increase in net assets in the current period.

American Blessing Hand Guangxi Representative Office Notes to Financial Statements

January 01, 2022 ||-December 31, 2022||

inflow of business potential. Income should be divided into donation income, government subsidy income, service income, investment income, Merchandise sales income and other income, etc.

The Guangxi Representative Office of the Foundation shall confirm the realization of income according to the following regulations, and record the realized income into the current profit and loss.

When the Guangxi Representative Office of the foundation recognizes revenue, it should distinguish between revenue generated by exchange transactions and revenue generated by non-exchange transactions income.

The sale of goods has transferred to the purchaser the substantial risks and rewards of ownership of the goods;

The associated continuing management rights, and no control over the sold goods; the economic benefits related to the transaction can flow in; the relative

Revenue is recognized when the relevant revenue and costs can be measured reliably.

For the provision of labor services, the labor services started and completed in the same fiscal year shall be recognized when the labor services are completed; if the labor services

The start and completion of the project belong to different accounting years, and the revenue can be recognized according to the amount of work completed in the completion progress.

Transferring the right to use assets, the economic benefits related to the transaction can flow in; the amount of income can be reliably measured.

For unconditional donations or government subsidies, income is recognized upon receipt; for conditional donations or government subsidies, income is recognized upon receipt of donations.

Revenue is recognized when the foundation has control over property or government subsidy assets; but when the foundation exists and needs to repay all or part of the donated assets or related

When the current obligation of the amount should be paid, a liability and expense should be recognized according to the amount that needs to be repaid.

The non-monetary assets accepted for donation shall be calculated at their fair value. When donating to the foundation, the donor should provide Proof indicating the fair value of donated non-monetary assets. If the above proof cannot be provided, a public welfare donation ticket shall not be issued to it

The tax receipt or the receipt of the "Non-tax Income General Payment Book" shall not be recognized as donation income.

V. Notes to the main items of the financial statements

1. Monetary funds

project

cash

| bank deposit

Including: Guangxi Representative Office's corporate account

Currency

Year-end book balance

RMB

0.00
RMB
171, 157.30
171, 157.30
2. Net assets
project
Book balance at the beginning of the year
increase this year
Decrease this year
Year-end book balance
1. Restricted net assets
2. Unrestricted net assets
178,088.61
6,631.31
171, 457.30
total
178, 088. 61
6,631.31
171, 157.30
11
3. Large donation income
American Blessing Hand Guangxi Representative Office
financial statement's footnote
January 01, 2022–December 31, 2022||
Amount incurred this year
Amount incurred last year
Donors
restrictive
foreign donations
non-limiting
412, 934. 04
Subtotal
112,934. 01
restrictive
non-limiting
Subtotal
503, 211. 11
domestic donation
145, 641.00
145, 641.00
38,957.00
503, 211. 11
38,957.00
Among them: Mei Qiong
45,095.00
45,095.00
Li Bibo
30,000.00
30,000.00
Song Lihua
26, 550.00
26, 550.00
Guo Pingzhen
12,890.00

12,890.00
Yangshuo Resort Hotel Limited
use
10,557.00
10, 557.00
company
Wang Yu
5, 400.00
5, 100.00
Siegean
4,950.00
4,950,00
other
26, 156. 00
26, 156.00
18,500.00
4,500.00
18,500.00
4,500.00
total
558, 575.04
558, 575. 01
542, 198. 41
5412, 198. 11
4. Cost of business activities
project
Amount incurred this year
Amount incurred last year
Donate Program Costs
501, 388. 12
500,848.21
Of which: donations for education in the district
501, 388. 42
500, 818. 21
Out-of-region donations to support education expenditures
total
501, 388. 42
500,848.21
account name
project
Projects in the area
Pu Gongying Helping Center for Difficult Children in Yulin City
Guangxi representative office account (yuan) Official Account
Total total amount (yuan)
501, 388. 12
501, 388. 12
353, 088. 26
353, 088. 26
Guilin Longsheng County Project Funding
20, 250.00
20, 250.00
Guangxi Yangshuo County Education Bureau Infrastructure Construction Fund
Yangshuo
County Student Financial Aid Programs

Guilin Daxu Middle School Funding Project

12 -

67,500.00

60, 550. 16

67,500.00

60, 550. 16

5. Management costs

American Blessing Hand Guangxi Representative Office
financial statement's footnote

January 01, 2022–December 31, 2022 ||
project

Amount incurred this year

Amount incurred last year

1. Administrative staff expenses

62,720. 19

81, 933.87

2. Consumption of goods and services for administrative affairs

1,000.00

3. Depreciation and amortization of assets used in administrative
management offices) and operation and maintenance costs

539.00

6, 331.50

Including: real estate loss and use fee

transportation expenses

539.00

3,816.50

Amortization of intangible assets

other

4. Asset impairment and disposal loss

5. Taxes credited to administrative expenses

Of which: property tax

vehicle usage tax

land holding tax

6. Other

total

2, 188.00

3,819. 46

61, 259. 19

90,887.83

6. Explanation on the number and changes of council members and employees,
as well as the salaries and other remuneration received

1. List the names of the members of the current session of the council,
their work units, the number of directors receiving remuneration at the
Guangxi representative office, and
amount of remuneration

Board Members: Betty Katz (Chairman), Eric Zhang (Vice Chairman), Mai
Xiaomin (Financial Accounting),

Jessica Mansfield (Secretary), Jere Hill (Board Member), Liu Jiefeng
(Board Member and China President

Representative), Dorothy Welsh (Board Member). These board members are all
retirees or freelancers, none

Any member of the Board of Directors is paid for their work.

2. List the total number of employees of the Guangxi representative office (excluding the number of people paying labor service fees), the number of employees in each department, total wages, headcount Average wages (excluding labor fees paid)

The staff of the American Blessing Hand Guangxi Representative Office consists of 3 part-time staff and 2 labor dispatch staff. 1 of them 3 part-time employees mainly handle related matters of the Guangxi representative office, with a monthly salary of 4,400 yuan. The other 2 part-time employees are specifically responsible for

13

American Blessing Hand Guangxi Representative Office Notes to Financial Statements

January 01, 2022–December 31, 2022||

Volunteers who are responsible for bank transfers, distributing stipends, collecting student materials, and translating are paid 300 yuan per month.

2

Among the labor dispatchers, one is a financial manager, and the other is a volunteer worker who pays by the working hours, mainly helping the computer

Enter and update the various information of the sponsored students, and the hourly salary is 14 yuan. Others are responsible for distributing grants and wishing

The teachers of the schools that Fuzhishou gave feedback to the students are all volunteers and do not receive wages.

7. When calculating the proportion of public welfare expenditures, staff wages and benefits, and administrative office expenditures, it is necessary

Items to be specified

Matters that need to be explained when calculating the proportion of public welfare expenditures: None

Matters that need to be explained when calculating the proportion of staff salaries and benefits and administrative office expenses: None

8. Major public welfare projects

Large-amount payments for major public welfare projects
project name

Payment amount (yuan)

As a percentage of the total annual public welfare expenditure use

Pu Gongying Helping Center for Difficult Children in Yulin City

353, 088. 26

70.42%

education aid

Guilin Longsheng County Project Funding

20, 250.00

4.04%

education aid

Guangxi Yangshuo County Education Bureau Infrastructure Construction Fund-

67,500.00

13.46%

education aid

Yangshuo County Student Financial Aid Program

Guilin Daxu Middle School Funding Project

60, 550. 16

12.08%

education aid

total

501, 388. 42

100.00%

9. Description of related party relationship and transactions

The Guangxi Representative Office has no related party relationship.

10. Description of the relevant assets with time or use restrictions set by the asset provider

The Guangxi Representative Office has no relevant assets with time or use restrictions set by the asset provider.

11. Explanation of entrusted agency business

The Guangxi Representative Office has no entrusted agency business.

XII. Explanation on significant asset impairment

11-

Guangxi Representative Office has no significant asset impairment.

American Blessing Hands Guangxi Representative Office Notes to Financial Statements January 01, 2022-December 31, 2022

XIII. Explanation of donated assets and other assets whose fair value cannot be reliably obtained

The Guangxi Representative Office has no donated assets and other assets whose fair value cannot be obtained reliably.

14. Explanation on accepting labor donations

The Guangxi Representative Office has no acceptance of labor donations.

15. Explanation of external commitments and contingencies

The Guangxi Representative Office has no external commitments and contingencies.

XVI. Explanation of non-adjustment events after the balance sheet date

The Guangxi Representative Office has no non-adjustment events after the balance sheet date.

17. Other matters that need to be explained

The above-mentioned 2022 financial statements and relevant notes to the financial statements are based on our "Accounting System for Non-Governmental Non-profit Organizations"

prepared by.

west representative

Name: American Blessing Hands Guangxi Representative Office (stamp)

hands

wish

Chief Representative: (Signature)

Liu Jiefeng

Financial Officer: (Signature)

Liao Qian

Date: February 3, 2023

Date: February 3, 2023

- 15 -

IM NIILL

Unified Social Credit Code

91450103MA7F8D619K (1-1)

(copy)

name

Guangxi Yixin Certified Public Accountants Co., Ltd.

business license

Scan the QR code to log in *National Enterprise Credit Information Publicity System* Learn more about registration,

record, license,
tube information.

Limited liability company (investment or holding by natural persons)

The registered capital is two million yuan

Legal representative Jiang Fangfang

Date of Establishment January 19, 2022

this

Business scope licensing items: CPA business. (For projects subject to approval according to law, business activities can only be carried out after being approved by relevant departments. The specific business projects are subject to the approval documents or permits of relevant departments)

long-term business

General items: taxation services; financial consulting; corporate management consulting (except for projects that must be approved according to law, independently carry out business activities according to the law with a business license)

No. 2251, Unit 2, Building 2, Changjiang Garden, No. 1 South Erli, Jinzhou Road, Qingxiu District, Nanning City

Limited Liability Name

Di Qingxiu

Xiu District

Registration Authority

Examination and Approval Bureau

Approval seal

(01)

Website of National Enterprise Credit Information Publicity System

<http://www.gsxt.gov.cn>

January 19, 2022

Market players should submit annual reports through the National Enterprise Credit Information Publicity System from January 1st to June 30th each year.

Produced by the State Administration for Market Regulation

Certificate serial number: 0015348

illustrate

accounting firm

Practicing certificate

1. The "Certificate of Accounting Firm Practice" is to prove that the holder has

Approved by the department in accordance with the law and approved to perform the statutory business of certified public accountants.

2. If the items recorded in the "Practicing Certificate of Accounting Firm" change,

Application should be made to the finance department for renewal.

name

Name: Guangxi Yixin Certified Public Accountants Co., Ltd.

3. The "Practice Certificate of Accounting Firm" shall not be forged, altered, leased, lent or transferred.

All services

Chief Partner:

Chief accountant: Jiang Fangfang

4. If the accounting firm is terminated or its practicing license is cancelled, it shall return the "Practicing Certificate of Accounting Firm" to the financial department.

Business place: No. 1, South 2nd Li, Jinzhou Road, Qingxiu District,
Nanning City
No. 2251, Unit 2, Building 2, Changjiang Garden
print invalid
four with
Organizational form: limited liability
Practice certificate number: 45010110
Approved practice number: Gui Cai Fa Han [2022] No. 2
Date of Approval to Practice: February 21, 2022
Issuing authority: Department of Finance of Guangxi Zhuang Autonomous
Region
March 2022
| 21 days
Ministry of Finance of the People's Republic of China
Certificate No:
No. of Certificate
Date of Iuance
Approved Registered Association:
Authorized Institute of CPM
Association of Designers
Date of issue:
December 31, 2015
110101410274 Guangxi Zhuang Autonomous Region Registration Association
OF
CERTIFIED
INSTITUTE
PUBLIC ACCOUNTANTS
THE
Annual Inspection Registration
Annual Renewal Registration
After passing the inspection, this certificate will continue to be valid
for one year.
This certificate is valid for another year after this renewall
Sign up again!
December 16, 2001
(Guangxi)
middle
(Four)
Jiang Fangfang
Sex
Don't
Date of birth Yishin Accounting Firm (Special General
Date of Birth1980-05-08
Work unit partnership) Guangxi Branch
Working unit
identification number
Identity card No.
450104198005081542
Certificate No:
No. of Cernificate
120100110003
Approved registered association: Certified Accountant of Guangxi Zhuang
Autonomous Region
Authorized Institute of CPA Professional Association

Date of issue: Issued on December 24, 2012

Date of Issuance

Renewal 2019 05 05

PUBLIC ACCOUNTANTS

1

CERTIFIED

40

INSTITUTE

THE

CHINESE

widely

Date of birth

employer

Zhongshenhua Certified Public Accountants (Special

surname

Full name

pull

Sex

name

Chen Xingling

Don't

Date of Birth1978-12-13

Annual Inspection Registration

Annual Renewal Registration

This certificate has passed the inspection and will continue to be valid.

This certificate is valid for another year after this renewal.

20 24 12 161

Batch copy is invalid

Working unit General Partnership) Guangxi Branch

ID number 452331197812130045

Identity card No.