

帮助人在尊严中发展，激发人在发展中奉献

2014 Annual Report 年度报告 光华慈善基金会



光华慈善基金会
BRIGHT CHINA FOUNDATION



Bright China Foundation

光华慈善基金会

光华慈善基金会 (BCF) 以“授人以渔”为宗旨，致力于在中国“普及创业教育，创造积极人生”，为中国的职校学生、服刑在教人员、社会弱势群体以及其他有需要的人提供创业教育机会。主要项目包括光华公益创业行动、光华助学和灯塔行动。

香港光华慈善基金会成立于 2012 年，通过与北京光华慈善基金会协作，开展两地青少年的相互学习、交流与观摩，共同促进和推动青少年创业教育发展，增强青少年对社会责任的理解；同时也作为筹资平台，为北京光华慈善基金会在内地的项目筹措资金。

With the philosophy of “teaching a man to fish rather than giving him one”, Bright China Foundation (BCF) is dedicated to spreading entrepreneurship education and inspiring positive life by offering entrepreneurship education program to youth at vocational schools, inmates and unprivileged people with need. The BCF programs include Bright China Entrepreneurship Education Program, BCF Education Support Program and Light House Action.

Set up in 2012, Hong Kong BCF works with Beijing BCF for the youth on the exchange E-learning ,communication and visits between mainland and Hong Kong, and enhances the understanding of the youth on social responsibilities. It also acts as the fundraising platform to help Beijing BCF to raise funds for its programs.

Bright China Center for Entrepreneurship

光华公益创业发展中心

2014 年 9 月 23 日光华公益创业发展中心 (BCCE) 正式成立。中心的成立主要为对创业有热情并希望贡献社会的人提供创业教育和创业服务，帮助他们在尊严中发展，并在发展中实现自我价值。

与此同时，光华公益创业发展中心希望通过推动中国创业教育的发展助力民间经济与社会发展。在积累了十多年的“光华公益创业行动”项目经验与资源的基础上，光华公益创业发展中心定位为为中国创业青年打造类协会式综合网络服务平台的积极建构者，通过完善的创业教育与创业服务系统、专业的 NPO 与企业合作的体系，整合资源，倡导真理、尊严、诚信、学习、爱心、（受托）尽责理念，传递创业精神和企业家精神，成为民间推动经济与社会发展的强大动力之一。

Bright China Center for Entrepreneurship(BCCE) was founded on September 23, 2014 to provide entrepreneurship education and service to the people who have a passion for entrepreneurship and willing to contribute to the society, to help them develop with dignity and achieve self-worth in the development.

At the same time, BCCE also hopes to promote economic and social development through entrepreneurship education. Based on over ten years' experience and resources of BCF entrepreneurship education program, BCCE positions itself as an active constructor of the comprehensive network service platform for young entrepreneurs in China, in the similar way of an association. Through a complete system of entrepreneurship education and service, professional cooperation between NPOs and corporations, it aims to consolidate resources, promote the concepts of truth, dignity, integrity, learning, compassion, stewardship, spread the entrepreneurial spirit and become one of the key non-governmental driving forces for economic and social development.

光华公益创业发展中心在北京成立

Bright China Center for Entrepreneurship was set up in Beijing.

昆山光华创业服务中心注册成功

Kunshan Bright China Center for Entrepreneurship Service was registered.

光华创业校友创业联盟成立，并成功在北京举办首次校友推介会

BCF Entrepreneur Alumni Alliance was set up and the first entrepreneur alumni promotion convention was held in Beijing.

创业教材《如何成功创办一个小企业》第三版出版

The 3rd edition of the textbook: *How to Start a Small Business* was published.

“光华公益创业行动”项目获得第三届中国公益慈善项目大奖铜奖

Bright China Entrepreneurship Education Program won the bronze prize of the 3rd China Philanthropy and Charity Program Award.

光华慈善基金会获得“2014 安永企业家大奖”公益合作伙伴奖

BCF was awarded the Charity Partner of the EY Entrepreneur in 2014.



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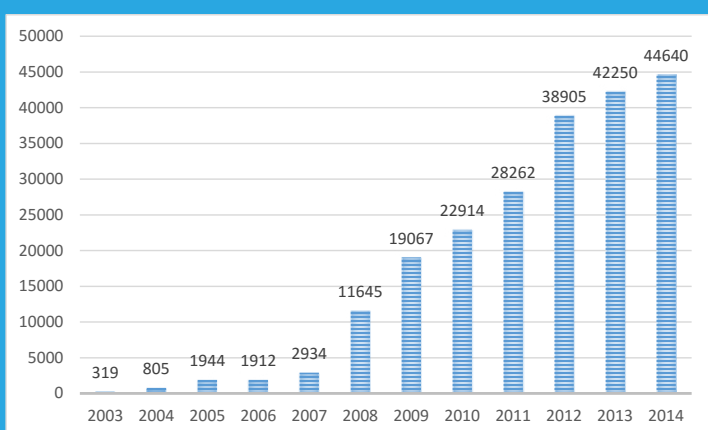
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Bright China Entrepreneurship
Education Program
光华公益
创业行动

北京光华慈善基金会与政府部门、教育机构和非营利组织积极合作，共同培养创业教育师资，从而为职校学生、贫困地区的大中学生和成年人以及司法服刑人员开展创业教育。“光华公益创业行动”主要从三个层面展开：面向创业教师的课程活动，面向未参加过创业教育的新学员的课程活动，及面向已开始或计划开始创业的光华校友的活动。2014 年始，光华继续加大对校友的服务力度，通过光华创业精神大奖，创业训练营，光华创业基金，创业校友联盟等活动进一步深化校友服务，让更多校友受益。



受益学生人数 (2003-2014)
The Number of the student beneficiaries (2003-2014)

截至 2014 年，课程受益人数累计达 **216,650** 名
培养创业认证教师 **2,688** 名
2014 年光华校友达 **44,640** 人
连续 **10** 年，我们有学生获得 NFTE 全球创业精神大奖
连续 **7** 年，我们有教师获得全球优秀创业认证教师大奖

By 2014, the accumulated number of the beneficiaries was **216,650** and BCF has trained **2,688** CETs;
In 2014, the number of BCF alumni has reached **44,640**;
We had students gained the award of NFTE Global Young Entrepreneurs of the Year for **10** years in succession.
We had teachers gained the award of Global Excellent Certificated Entrepreneurship Teachers of the Year for **7** years in succession.

Having actively cooperated with Chinese government, educational institutions and non-profit organizations in training entrepreneurship teachers, BCF is dedicated to providing entrepreneurship education for vocational school students, poverty-stricken college students, adults from developing areas and inmate. Bright China Entrepreneurship Education Program is operated in 3 ways: the course activities for the entrepreneurship teachers, the course activities for new students who have not attended entrepreneurship classes, and the activity for BCF alumni who have started or planned to start businesses.

Since 2014, BCF continued to providing more service to alumni. Through different activities such as Bright China Entrepreneurial Spirit Awards, Startup Camp, Venture Capital Fund, and Entrepreneur Alumni Alliance to benefit more BCF alumni.



Project Map

项目地图

2014 年，北京光华慈善基金会已在全国十多个省市开展项目。

By 2014, Bright China Foundation's program area has covered over a dozen provinces and cities in China.



Participatory Entrepreneurship Learning 参与式创业课堂

截至 2014 年底，共有 44,640 位校友完成光华创业教育课程。

对外合作方面，2014 年光华与 16 个合作伙伴开展创业教育实践，并与江苏盐城职业教育与社会教育处建立了合作关系；此外，光华在宁波举办了合作伙伴工作坊，在北京举办了合作伙伴规划会，希望通过主题分享和参观学习的形式为合作伙伴搭建交流学习的平台。

2014 年，光华创业教育项目继续得到了社会各界的支持和认可。其中，“激扬青春”项目获得了 GSRD 基金会和 SAP 公司的支持；“励志人生”项目获得了北京市社工委和北京市福利彩票基金资助项目的支持。

与此同时，为了在昆山地区进一步深入推广创业教育，2014 年光华发起注册了昆山光华创业服务中心。

By the end of 2014, 44,640 alumni have accomplished the BCF entrepreneurship course.

In terms of collaboration, BCF have cooperated with 16 partners on entrepreneurship education practice, and started cooperation with Yanchen vocational education and social education division in the Jiangsu Province. Moreover, the partner workshop in Ningbo and partner planning meeting in Beijing were held by BCF, setting up platforms for the partners to exchange ideas and learn from each other by sharing subjects, visits and learning. In 2014, BCF entrepreneurship education have continued the obtain support and recognition from various fields of the society, among which, 'Wonderful Youth' project was sponsored by GSRD and SAP, and 'Life Inspiration' project got support from Beijing Social Work Commission and Beijing Welfare Lottery Fund.

At the same time, in order to promote entrepreneurship education in Kunshan, BCF initiated and registered Kunshan Bright China Entrepreneurship Center in 2014.



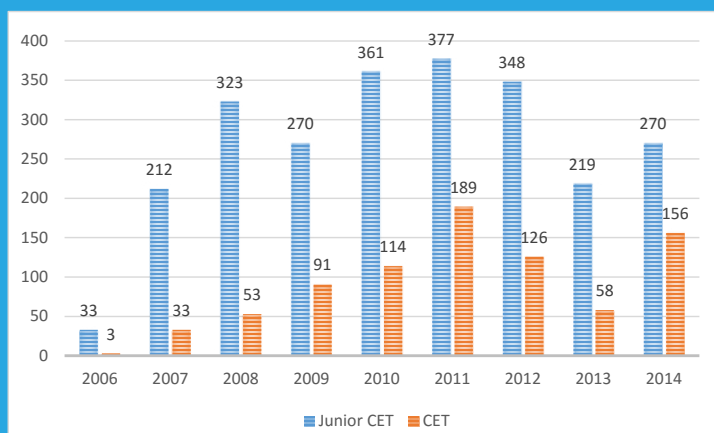
Teaching Development and Research

教学开发与研究

光华创业课教材《如何创办一个小企业》第三版出版，与新教材相匹配的教学工具包也制作完成，并在山东烟台、江苏泰州、北京司法三地进行试点；完善了教学研究委员会的组织构架，成立了顾问组和执行组两个专家团队。

The 3rd edition of the textbook, *How to Start a Small Business* was published along with the corresponding teaching tool kits. It was taught in 3 pilot sites, Yantai in Shandong Province, Taizhou in Jiangsu Province, and Beijing Prison Administration Bureau. The structure of the Teaching and Research Committee was improved with two teams of consultant group and execution group.

Teacher Development 教师发展



实习 CET 及 CET 教师数 (2006-2014)
The number of Junior CET & CET (2006-2014)

创业认证教师 (Certified Entrepreneurship Teacher, CET) 是推广与实施创业教育的主要力量。2014 年度，光华培训师团队通过集中学习与培训组建了一只由 31 位成员组成的精英团队，其中高级创业认证教师 (Senior Certified Entrepreneurship Teacher, SCET) 23 位，创业认证教师指导师 (Certified Entrepreneurship Teacher Instructor, CETI) 7 位，志愿培训师 1 位。2014 年全国共计有 270 人获得光华实习创业认证教师证书，156 人获得创业认证教师证书。此外，光华还为认证教师开展了高级 CET 教学研修活动 2 次。

Alumni Support 校友支持



校友参观 City Super 集团
Alumni visiting City Super Group

光华慈善基金会一直致力于为创业校友提供更多的支持和指导，积极探索建立校友服务的模式，发展校友网络平台，打造校友人才库，让更多的校友能够分享经验，共享资源。目前，光华已开展“光华创业精神大奖 (BESA)”、“创业校友联盟”、“创业基金”、“创业专家指导”系列校友服务项目。

BCF has committed to providing more support and guidance to entrepreneur alumni with active exploration of the model for alumni service, on how to develop alumni network platform and build alumni database, to let more alumni exchange experience and share resources. At present BCF has Bright China Entrepreneurial Spirit Awards, Entrepreneur Alumni Alliance, Venture Capital Fund, and Entrepreneur Expert Mentorship on the alumni service menu.

Certified Entrepreneurship Teacher (CET) is the main force to promote and execute entrepreneurship education. In 2014, BCF trainer team set up a selected team of 31 members after group learning and training. 23 of the 31 teachers are Senior Certified Entrepreneurship Teachers (SCET), 7 of them are Certified Entrepreneurship Teacher Instructors (CETI), and 1 of them is a volunteer trainer. In 2014, 270 teachers became Junior Certified Entrepreneurship Teachers, and 156 teachers became CETs. BCF also held 2 teaching research activities for SCETs.



Bright China

Entrepreneurial Spirit Awards

光华创业精神大奖

2014 年，光华创业精神大奖（BESA）成功在各地举办复赛并在上海举办全国总决赛，共有来自 12 个地区、100 余所教学单位的光华校友参加了复赛。本届决赛分为“商业创新组”与“商业项目组”两个组别，共有 21 位校友参加了全国总决赛。

本届大赛由光华与中国职业教育技术学会主办，华东师范大学出版社承办，万事达卡对大赛提供资金支持，得到了社会各界的广泛支持和热情响应。

In 2014, the semifinal BESA contests were held in many cities and the final BESA contest was held in Shanghai. BCF alumni from over 100 teaching sites in 12 areas attended the semifinal BESA contests. 21 alumni attended the national final contest, and were divided into 2 groups, business innovation group and business program group.

The contest was hosted by the Chinese Society of Vocational and Technical Education, operated by East China Normal University Press, sponsored by MasterCard, and widely supported and involved by people from various walks of the society.



Bright China Entrepreneur Alumni Alliance

光华创业校友联盟

Bright China Entrepreneur Alumni Alliance is a self-governed alliance for the BCF alumni who have become entrepreneurs. It aims to help the alumni's startups through the seminars and exchange activities on entrepreneurship. The main activities are seminars and entrepreneur expert mentorship.

Founded in 2014, the alliance now has 6 teams and all the teams have made their working plans. Now there are 90 members in the alliance. The main activities include: alliance alumni & entrepreneur experts meeting, local alliance alumni exchange activity and Hong Kong learning and exchange tour.



创业校友联盟是由各地的光华创业校友组成的自治联盟，旨在通过开展各种创业相关的研讨及交流活动帮助校友提高创业质量。联盟的主要活动包括：创业校友研讨会、创业专家指导等。

创业校友联盟于 2014 年成立，现已组建 6 个创业联盟并已制定工作计划。目前，校友联盟成员共计 90 人，已成功举办专家与联盟校友见面会、区域联盟交流活动以及香港学习交流活动。

Venture Capital Fund

创业基金

为了帮助校友更好地创业，光华为创业校友提供最高额度 3 万元的无担保、无抵押信用贷款，重点支持小微企业初创阶段的启动资金。2014 年，光华累计收到 45 名校友提交的创业基金申请，发放创业基金 8 笔，共计 33 万元，比去年同期增长 80%。

To help alumni on their startups, BCF provides micro-loans without mortgage and guarantee at the maximum of 30,000 Yuan to support small businesses at the starting stage. In 2014, 45 alumni applied the micro loans and 8 of them succeeded, and BCF has issued 330,000 Yuan loan, the total amount increased 80% compared with 2013.



安永会计师事务所华南区主管合伙人蔡伟荣先生与参观校友合影
Ernst & Young Global Limited Regional Managing Partner in South China, Mr. Ringo Choi (first row, first one on the right) with BCF alumni



City Super 集团总裁邬嘉华先生给校友做讲解 (上)
City Super Group President Thomas Woo talking to BCF alumni (Above)
SAP 企业社会责任经理傅琳女士为志愿教师分享 DT 工具 (下)
Head of CSR for SAP China Linda Fu sharing Design think tool with BCF volunteer teachers (Below)

Corporate Cooperation 企业合作

BCF/NFTE 中国顾问委员会召开三次会议

在顾问委员们的积极参与和投入下，BCF/NFTE 中国顾问委员会在 2014 年共召开了 3 次会议，会议内容涵盖了筹资，光华公益创业发展中心的定位，北京光华慈善基金会的新定位，创业基金等议题，对机构业务发展起到了极大的促进作用。

“2014 安永企业家奖”公益合作伙伴

2014 年 6 月 19 日，“2014 安永企业家奖”中国项目启动仪式在北京举行，北京光华慈善基金会作为该项目的公益合作伙伴出席活动，执行理事长杜绍基先生接受了安永会计师事务所颁发的公益合作伙伴证书。

“创业与发展”香港交流活动

“2014 光华创业校友香港行”由北京光华慈善基金会和香港光华慈善基金会联合主办，GSRD 基金会为此次交流活动提供了资金支持。在为期 5 天的“创业与发展”交流活动中，香港 City Super 集团、安永会计师事务所等企业为校友们提供了珍贵的学习、观摩机会和平台。

SAP“青年创业与创新”项目

由 SAP 公司和光华共同开展的“青年创业与创新”项目于 2014 年开始实施，通过“中级创业课程开发”和“创新工具推广”的实施，为 2,000 名职校学生提供创业学习机会；研发创业课程，为志愿教师和创业校友提供学习 Design Thinking 创新工具的课程。



光华慈善基金会创办人邵明路（左一）先生 光华慈善基金会执行理事长杜绍基先生（右一）为光华顾问委员会委员们颁奖

BCF founder Mr. Shao Minglu (first one on the left) and BCF executive chairman of the board of director Mr. Henry To (first one on the right) presenting the award to the BCF advisory board members.



BCF/NFTE 中国顾问委员会次会议（上）

BCF/NFTE China Advisory Board meeting (Above)



安永企业家大奖 — 安永华南区主管合伙人蔡伟荣先生与
光华慈善基金会执行理事长杜绍基先生合影（下）

Ernst & Young Global Limited Regional Managing Partner in South China, Mr. Ringo Choi with BCF executive chairman of the board of director Mr. Henry To (Below)

BCF/NFTE China Advisory Board held 3 meetings

BCF/NFTE China Advisory Board held 3 meetings in 2014, with the active participation and support from the advisory board members, the topics covered fundraising, BCCF positioning, BCF new positioning, and micro-loans, which profoundly elevated the development of the organization.

Ernst & Young Entrepreneur Philanthropy Partner of the Year 2014

On June 19, 2014, the launch ceremony of the Ernst & Young Entrepreneur of the Year Awards was held in Beijing. BCF attended the event as a philanthropy partner and BCF's executive board chairman Mr. Henry To received the philanthropy Partner certificate from Ernst & Young.

“Entrepreneurship and Development” Hong Kong Exchange Activities

Co-hosted by Beijing BCF and Hong Kong BCF, sponsored by GSRD foundation, the 2014 Bright China Entrepreneur Alumni's tour to Hong Kong lasted 5 days with activities on "Entrepreneurship and Development". City Super group, Ernst & Young and other corporations provided the opportunities and platforms for the alumni to visit and learn.

SAP "Youth Entrepreneurship and Innovation" Program

The program 'Youth Entrepreneurship and Innovation' started in 2014 and implemented by SAP Company and BCF. By implementing "middle level entrepreneurship course development" and "innovation tool promotion", provided entrepreneurship learning opportunities for 2,000 vocational school students. It also developed new entrepreneurship courses, provided volunteer teachers and alumni who have startups the opportunity to learn Design Thinking course.

BCF Education Support Program 光华助学

2014 年，光华继续资助陕西省延安市延长县光华中学办学经费和教学质量奖 36 万元，共有 350 余名师生受益。

与此同时，光华继续接受志愿教师、校友及社会爱心人士共计 42 人的捐款 10 万余元，用于资助位于四川省宣汉县龙泉学校和陕西延长光华中学贫困学生的生活费，共有 109 名贫困学生获得资助。受助学生对捐助人的善举非常感恩，都表示会努力学习，好好生活，将来把这份爱心传递出去。

BCF continued to provide education funds and the teaching quality award to Bright China Middle School in Yanchang County, Shaanxi Province. More than 350 teachers and students benefited from the 360, 000 Yuan donation in the year 2014.

Donations from volunteer teachers, alumni, and people from the society have reached over 100,000 Yuan, which helped the 109 students in Longquan School (Xuanhan, Sichuan province) and Bright China Middle School (Yanchang, Shaanxi province). The students appreciated the kind support from the donors, and resolved to study hard, use it properly in living, and pass the love to more people in the future.

Lighthouse Action Program 灯塔行动项目



In 2014, the Lighthouse Action program demand research on over 150 college students in more than 10 universities in Beijing, Shanghai, Guangzhou, Qingdao, Nanjing, Hunan, and Shanxi from freshmen to seniors. Periodical progress was achieved on survey and analysis of the various demand features and possible solutions.

During July 26-30, 2014, Drucker Youth Community cooperated with Shanxi Jinzhong collage to hold the 7th Drucker management summer camp for college students on “the future that has taken place”. Over 100 college students from over 30 universities attended activities on capability building, eco community development, Shanxi business culture, research and practice for the business, entrepreneurial spirit, virtue leadership, EQ development, and the forum on “the future that has taken place”, which helped the students expand their horizon, improve self-recognition and the ability to grow with the team, and provided the students with the chance to get to know the real enterprises and management.

During March to September 2014, “Drucker Youth Community’s Open Academy” held classes and accomplished the series of courses of career planning, job interview, communication, project management, expression through presentation, and become a manager. They all had a good feedback among students. Through the course learning, the students have started to think about their advantages, interest, ability, and developed their growth route.



2014 年，“灯塔行动”项目开展大学生需求调研，重点调研了北京、上海、广州、青岛、南京、湖南、山西等地 10 余所高校 150 余名大学生，调研范围涵盖大一至大四各年级学生。对于大学生在不同阶段的需求特点，以及可能的解决方案进行了调研和分析，取得了阶段性成果。

2014 年 7 月 26 日 -30 日，德鲁克青年社区和山西晋中学院合作，在山西晋中成功举办了主题为“已经发生的未来”第 7 届全国大学生德鲁克管理夏令营。为来自全国 30 多所高校的 100 多位大学生提供了能力建设、生态社区发展、晋商文化、企业调研实践、企业家精神、美德领导力、情商发展以及“已经发生的未来”主题论坛等活动，开拓了学生的视野、提高了学生的自我认知和在团队中发展的能力、为学生提供了接触企业和认识真实管理的机会。

2014 年 3 月 -9 月，“德鲁克青年社区开放书院”学生班顺利开课并取得圆满成功，《职业规划》、《面试》、《沟通》、《项目管理》、《用演示说话》、《成为管理者》等一系列课程在学生中反馈良好。通过课程的学习，同学们开始思索自身的优势、兴趣、能力，并据此设计自己未来的成长路径。



Activity Involvement in the NPO field

行业活动

2014 年 9 月，光华慈善基金会参加了在深圳举办的第三届中国公益慈善项目交流展示会，并在展会期间向公众展示和介绍机构以及项目情况，其中“光华公益创业行动”项目获得了许多同行业组织的认可。与此同时，“光华公益创业行动”项目还获得了第三届中国公益慈善项目大奖铜奖。

In September 2014, BCF attended the 3rd China Philanthropic Projects Exhibition in Shenzhen, displayed the organization's situation and its projects to the public. Bright China Entrepreneurship Education Program has won the recognition from the peer organizations. At the same time, this program has also won the bronze prize of the 3rd China Philanthropic Projects award.





2014 年，光华参加第六届中国非公募基金会发展论坛年会。本届论坛以“超越·共识——大互联时代非公募基金会的转型与发展”为主题，聚焦“大互联时代下非公募基金会的转型与发展”，深入探讨了非公募基金会未来应如何更有效的推动社会发展，实现公益诉求。

2014 年，由 16 家机构共同发起的“中国社会企业与社会投资论坛”组委会第一次会议在北京召开。论坛是由中国有志于推动社会企业与社会投资行业发展的机构自愿发起的类协会式网络。论坛的愿景是成为中国社会企业与社会投资行业的类协会式网络和行业生态系统的积极构建者。光华秘书长于秀红女士作为代表出席会议。

In 2014, BCF attended the 6th China Private Foundation Forum. The forum's topic is “Excelling and consensus – the transformation and development of the private foundation in mega-internet era”. The forum paid special attention on the transformation and development of the private foundation in mega-internet era, and discussed how private foundations could promote social development more effectively to achieve their philanthropic goal.

In 2014, the organizational committee held the first meeting of China Social Enterprise and Social Investment Forum, initiated by 16 organizations jointly, was held in Beijing. The forum was voluntarily set up as a network like association, by those organizations who have determined to promote social enterprises and social investment development. The vision is to become the active constructor of the network as association and ecosystem of the industry. BCF Secretary General Ms. Yu Xiuhong attended the meeting.

Special Acknowledgement

特别鸣谢（排名不分先后）

支持机构

全球创业指导基金会
纽约证券交易所基金会
安永会计师事务所
万事达卡国际组织
超生活集团
亿方资本集团
康明斯（中国）投资有限公司
麦肯锡咨询公司
SAP 中国思爱普（北京）软件系统有限公司
培生中国
香港光华社会企业集团
美国光华公益基金会
北京彼得·德鲁克管理学院
北京光华长安大厦有限公司
东莞东湖花园置业有限公司

光华公益创业行动项目鸣谢

王 平 中国政法大学刑事司法学院
副院长 / 博士生导师
狄小华 南京大学犯罪预防与控制研究所
所 长 / 博士生导师
高 文 《犯罪与改造研究》
主 编 / 研究员
中国职业技术教育学会
江苏省职业教育学会
江苏常州市教育局
江苏泰州市教育局
江苏盐城市教育局
江苏省徐州市教育局职业教育与社会教育处
江苏省监狱管理局刑事劳动作业处
江苏省戒毒局
江苏昆山市慈善总会

媒体鸣谢：

《China Daily》、《WTO 经济导刊》、《中国教育报》、
《香港大公报》、《华夏时报》、《公益时报》、
《环球慈善》、《中国财富》、《中国慈善家》、
《中国社会报社会组织周刊》、《现代教育报》、
《中国经济时报》、《中国企业报》、
基金会中心网、和讯网、中青在线、中国经济网、
中国教育在线、人民网、中国网

特别鸣谢

北京市民政局
首都慈善公益组织联合会
中民慈善捐助信息中心
中国社会组织促进会
第四届中国非公募基金会发展论坛组委会
基金会中心网
北京华瑞成业管理顾问有限公司

浙江嘉兴市教育局
浙江宁波市教育局
北京市教育矫治局华东师范大学出版社
上海市慈善教育培训中心
吉林长春市职业与成人教育研究指导中心
黑龙江东方学院
福建福州市职业技术教育中心
山东烟台市教育局
山东滨州市教育局
山东青岛市教育局
山东省淄博市教研室厦门工友之家
智行基金会
英国救助儿童会云南办公室

Support Organizations :

Networking For Teaching Entrepreneurship, NFTE
New York Stock Exchange Foundation
Ernst & Young LLP
MasterCard Worldwide
City Super Group
Yifang Ventures Group
Cummins (China) Investment Co., Ltd
McKinsey & Company
SAP
Pearson China
Hong Kong Bright China Social Enterprises Group
U.S. Bright China Foundation
Beijing Peter Drucker Management Academy
Beijing Bright China-Chang'An Building
Dongguan Donghu Garden Land Co., Ltd

Bright China Entrepreneurship Education Program Acknowledgement

Wang Ping Administrative and Judicial Institute of
China University of Political Science and Law Vice
president/ Ph.D. supervisor
Di Xiaohua Crime Prevention and Control Institute of
Nanjing University Director/ Ph.D. supervisor
Gao Wen Crime and Correction Research Chief
Editor/Researcher
The Chinese Society of Vocational and Technical
Education
Jiangsu Technical and Vocational Education Academy
Changzhou Education Bureau, Jiangsu
Taizhou Education Bureau, Jiangsu
Yancheng Education Bureau, Jiangsu
Xuzhou vocational education and social education in
Education Bureau, Jiangsu
Jiangsu Prison Management Bureau Punishment and
Labor Affairs Office
Jiangsu Drug Rehabilitation Bureau

Media Acknowledgement

China Daily, China WTO Tribune, China Education
News, Hong Kong Takung Pao, China Times,
Philanthropy Times, Global Charity, China Wealth, China
Philanthropist, Social Organization Weekly of China
Charity News, Modern Education News, China Economic
Times, China Business News, Hexun website, the China
Foundation Center, China Youth Online, China Economy
Website, China Education Online, People.cn, China.com

Special Acknowledgement

Beijing Civil Affairs Bureau
Capital Philanthropy Organization Association
China Charity Information Centre
China Association for Social Organizations Promotion
The Fourth Session China Private Foundation Forum
Committee
The China Foundation Center
Beijing China Bright Management Consulting Co. Ltd

Kunshan Charity Association, Jiangsu
Ningbo Education Bureau, Zhejiang
Jiaxing Education Bureau, Zhejiang
Beijing Labor and Correction Bureau Education Division
East China Normal University Press
Shanghai Philanthropy Education Training Center
Changchun Vocational and Adult Education Research
Center, Jilin
Heilongjiang East University
Fuzhou Vocational Education Center, Fujian
Yantai Education Bureau, Shandong
Binzhou Education Bureau, Shandong
Qingdao Education Bureau, Shandong
Zibo Teaching and Research Office, Shandong
Xiamen Worker's family
Chi Heng Foundation
UK Save the Children, Yunnan Office

Audit Report

审计报告

专项信息审核报告

京建会审字[2015]第040-1号

北京光华慈善基金会：

我们接受委托，审核了后附的贵基金会 2014 年度工作报告专项信息（以下简称专项信息）。我们已对贵基金会 2014 年度财务报表进行了审计，并出具了审计报告。

一、管理层对专项信息责任

按照《基金会管理条例》及相关规定，真实、完整地编制上述专项信息是贵基金会管理层的责任。

二、注册会计师的责任

我们的责任是在执行审核工作的基础上对上述专项信息是否在所有重大方面按照有关规定编制发表审核意见。

在对贵基金会 2014 年度财务报表执行审计的基础上，针对上述专项信息，我们按照《中国注册会计师其他鉴证业务准则第 3101 号——历史财务信息审计或审阅以外的鉴证业务》，实施了询问、检查记录和文件、重新计算、核对等我们认为必要的程序。

我们相信，我们的审核工作为提出审核结论提供了合理的基础。

三、审核意见

我们认为，上述专项信息在所有重大方面按照《基金会管理条例》及相关规定编制。

四、其他

本报告仅供贵基金会向民政部门报送年度报告时使用，不得用于其他用途。

北京建信会计师事务所有限责任公司 中国注册会计师：



中国 北京

中国注册会计师
刘书芳
110000210362

中国注册会计师：

中国注册会计师
赵丽萍
110000211970

二〇一五年二月十三日

资产负债表

单位：北京光华慈善基金会

2014年12月31日

单位：元

资 产	行次	年初数	年末数	负债和净资产	行次	年初数	年末数
流动资产：				流动负债：			
货币资金	1	3,115,137.64	3,224,130.80	短期借款	61		
短期投资	2			应付款项	62	58,526.94	56,128.02
应收款项	3	115,050.00	254,119.00	应付工资	63		
预付账款	4			应交税金	65	762.31	1,005.34
存 货	8			预收账款	66		
待摊费用	9		10,199.00	预提费用	71		
一年内到期的长期债权投资	15			预计负债	72		
其他流动资产	18			一年内到期的长期负债	74		
流动资产合计	20	3,230,187.64	3,488,448.80	其他流动负债	78		
				流动负债合计	80	59,289.25	57,133.36
长期投资：							
长期股权投资	21			长期负债：			
长期债权投资	24			长期借款	81		
长期投资合计	30	-	-	长期应付款	84		
				其他长期负债	88		
固定资产：				长期负债合计	90		
固定资产原价	31	253,911.74	289,182.74				
减：累计折旧	32	183,570.88	212,206.92	受托代理负债：			
固定资产净值	33	70,340.86	76,975.82	受托代理负债	91		
在建工程	34						
文物文化资产	35			负债合计	100	59,289.25	57,133.36
固定资产清理	38						
固定资产合计	40	70,340.86	76,975.82				
无形资产：							
无形资产	41			净资产：			
				非限定性净资产	101	337,761.63	329,024.78
受托代理资产：				限定性净资产	105	2,903,477.62	3,179,266.48
受托代理资产	51			净资产合计	110	3,241,239.25	3,508,291.26
资产总计	60	3,300,528.50	3,565,424.62	负债和净资产总计	120	3,300,528.50	3,565,424.62

业务活动表

单位：北京光华慈善基金会

2014年度

单位：元

项目	行次	上年数			本年数		
		非限定性	限定性	合计	非限定性	限定性	合计
一、收 入							
其中：捐赠收入	1	12,345.00	4,018,490.83	4,030,835.83		2,993,402.40	2,993,402.40
会费收入	2						
提供服务收入	3	5,100.00	151,610.00	156,710.00	103,550.00	170,000.00	273,550.00
商品销售收入	4						
政府补助收入	5						
投资收益	6						
其他收入	9	47,271.13	11.83	47,282.96	43,505.61	318.29	43,823.90
收入合计	11	64,716.13	4,170,112.66	4,234,828.79	147,055.61	3,163,720.69	3,310,776.30
二、费 用							
（一）业务活动成本	12	18,905.36	3,639,881.26	3,658,786.62	153,950.17	2,827,091.36	2,981,041.53
（二）管理费用	21		212,338.03	212,338.03		65,101.76	65,101.76
（三）筹资费用	24	1,471.23	6,512.00	7,983.23	1,842.29	-5,428.69	-3,586.40
（四）其他费用	28		866.09	866.09		1,167.40	1,167.40
费用合计	35	20,376.59	3,859,597.38	3,879,973.97	155,792.46	2,887,931.83	3,043,724.29
三、限定性净资产转为非限定性净资产	40						
四、净资产变动额 （若为净资产减少额，以“-”号填列）	45	44,339.54	310,515.28	354,854.82	-8,736.85	275,788.86	267,052.01

现金流量表

单位：北京光华慈善基金会

2014年度

单位：元

项 目	行次	金 额
一、业务活动产生的现金流量：		
接受捐赠收到的现金	1	2,993,402.40
收取会费收到的现金	2	
提供服务收到的现金	3	273,550.00
销售商品收到的现金	4	
政府补助收到的现金	5	
收到的其他与业务活动有关的现金	8	43,823.90
现金流入小计	13	3,310,776.30
提供捐赠或者资助支付的现金	14	
支付给员工以及为员工支付的现金	15	233,866.03
购买商品、接受服务支付的现金	16	223,528.02
支付的其他与业务活动有关的现金	19	2,715,210.50
现金流出小计	23	3,172,604.55
业务活动产生的现金流量净额	24	138,171.75
二、投资活动产生的现金流量：		
收回投资所收到的现金	25	
取得投资收益所收到的现金	26	
处置固定资产和无形资产所收回的现金	27	
收到的其他与投资活动有关的现金	30	
现金流入小计	34	0.00
购建固定资产和无形资产所支付的现金	35	35,271.00
对外投资所支付的现金	36	0.00
支付的其他与投资活动有关的现金	39	
现金流出小计	43	35,271.00
投资活动产生的现金流量净额	44	-35,271.00
三、筹资活动产生的现金流量：		
借款所收到的现金	45	
收到的其他与筹资活动有关的现金	48	
现金流入小计	50	
偿还借款所支付的现金	51	
偿付利息所支付的现金	52	
支付的其他与筹资活动有关的现金	55	
现金流出小计	58	0.00
筹资活动产生的现金流量净额	59	0.00
四、汇率变动对现金的影响额	60	6,092.41
五、现金及现金等价物净增加额	61	108,993.16

【使 命】 帮助人在尊严中发展，激发人在发展中奉献

【理 念】 授人以渔

【价 值 观】 让我去爱而不为感戴；让我去做而不为赏赐；
让我尽力而不为纪念；让我受苦而不为关注。

[Mission] To equip people to develop with dignity and to inspire them to help others.

[Philosophy] Teach a man to fish rather than give him one

[Values] Let me love but not for gratefulness; Let me toil but not for rewards;
Let me strive but not for remembrance; Let me suffer but not for attention.



光华慈善基金会
BRIGHT CHINA FOUNDATION

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