



2015
ANNUAL REPORT



Asian Hope
PROTECT • EDUCATE • EMPOWER

“KNOW ALSO THAT WISDOM IS LIKE
HONEY FOR YOU: IF YOU FIND IT, THERE
IS A FUTURE HOPE FOR YOU, AND YOUR
HOPE WILL NOT BE CUT OFF.”

PROVERBS 24:14



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WE ARE: *strengthened through Him.*

LETTER FROM THE PRESIDENT & CEO

Asian Hope's organizational DNA and calling is to protect, educate and empower vulnerable children in Cambodia. We want to see every child and their family come to know Jesus. We want every child to be equipped to escape the cycle of poverty and be protected from the evils of exploitation. We want the trajectory of their lives and their communities to be transformed for generations to come.

For better and for worse, Cambodia, as we know it, is transforming at a rapid pace. Commercial and residential building is booming. Cars clog the roads. Coffee shops and fast food restaurants have sprung up all over Phnom Penh. This astounding infrastructure growth masks the harsh realities with which most Cambodians cope. Poverty, human rights abuses, lack of educational opportunities, and exploitation are not improving in Cambodia for the vulnerable.

Christian education is the cornerstone to Asian Hope's approach to reducing vulnerability of children in Cambodia: Jesus + education = hope for eternity, hope now, and hope in the future. There are key interventions that when packaged together, directly and indirectly reduce child vulnerability: Catch Up Schools, adult education, discipleship, and local church engagement.

This past year we launched our 1 Child 1 Year initiative. This program connects donors to the stories of transformation through monthly or annual support. Committed donor support provides a future a child can count on. In this report you'll be hearing about Sreyroth, Rithy, Mouv and Nognith, four students whose lives are being transformed in our Catch Up Schools through donor support of 1 Child 1 Year.

In January 2016, we successfully opened our fourth community Catch Up School location in the agricultural village of Kok Rorka. Today, 98 students are enrolled at the school where

many of them have difficulty writing their own name. Nearly 75% of the students had to be placed back in the first grade while the remaining 25% of students were placed in the second grade. The school was designed to help struggling students reach their grade level so that they can complete their education. The majority of the children are several grade levels behind or do not attend school at all. They come from poor families where they will often quit school to work.

Next year, the Asian Hope International School will open its new Elementary School building on a consolidated campus that will allow the school to grow and reach up to 1,000 students annually. Through this campus we will now have the capacity to reach middle class, low income, and impoverished children. What an awesome opportunity and responsibility.

Our big picture is to double our community Catch Up School footprint from four to eight; building out the Secondary School building and athletic facilities at Asian Hope International School; and multiply our impact by equipping partner ministries to implement their own Catch Up School programs.

A key question that we ask ourselves revolves around our end game. Asian Hope cannot and should not be in a community or even Cambodia forever. We know that we are a temporary presence, which is why we work to empower the local church to be the continuing support of community transformation. The local church is the lasting expression of Christ not Asian Hope.

Spreading HOPE together,



Tom Matuschka
Tom Matuschka
President & CEO

MINISTRY HISTORY

Founded in 1999, Asian Hope is a Christian not-for-profit organization dedicated to protecting, educating, and empowering children in Cambodia through innovative education programs that aim to prevent exploitation, support family cohesion, and provide a hopeful future.



Vietnamese occupation led to continued civil war in Cambodia, preventing development and healing.

1980s



Asian Hope's first school, KC International School is acquired to address the educational deficit.

2000



Students begin internships in the U.S. successfully launching the Higher Education and Leadership Preparation Program.

2005



Village Development Program is launched in the community of Prek Pneu.

2011



You can change a child's life through Asian Hope.

2016

1970s

Khmer Rouge Regime devastated Cambodia by killing 1/4 of the population, targetting the educated.



1999

Tens of thousands of children were left without families due to war, disease, and poverty. In response, Asian Hope was founded and opened the Children's Home.



2002

Asian Hope's next school, Logos International School opens.



2010

Asian Hope's third school, Asian Hope International School opens its doors.



2012

Village Development Program expands to two more communities: Toul Kork and Phnom Penh Thmei.



What began in Phnom Penh, Cambodia as an orphanage and small preschool has matured and grown into an organization that includes two private international schools and developmental programs for impoverished communities, endeavoring to strengthen families and keep them together as we work alongside local churches and community leaders. Our Village Development Program and it Catch Up Schools offer programs for low income, at-risk children where they receive nutritional support, clean water, medical and dental care, and life changing education.

OUR VISION

Country and community transformation in Cambodia through the next compassionate and equipped generation of Christian leaders.

OUR MISSION

Changing the future of vulnerable children in Cambodia for Christ through education and discipleship.

MINISTRY PHILOSOPHY

Asian Hope protects, educates and empowers children in Cambodia through life changing, family stabilizing programs of Christian education and community development.

We are driven by the belief that effective and lasting community transformation comes through equipping future and current generations to be the catalysts of change. God is using Asian Hope and the children within its reach to be the seeds of change through which Cambodia will be revitalized from within through her own children and families.

God created and ordained the family as the best way for children to grow and develop into mature, healthy human beings. Consequently, children belong in families not institutions or group homes. Asian Hope's programs seek to strengthen and support families and their future.

Asian Hope is reaching every segment of society in Cambodia with high-quality education programs and the love of Jesus. Through comprehensive programs, gifted staff and collaborative relationships, the varied needs of children, their families, their schools, and their teachers are addressed. With a special focus on the most vulnerable living in hard places, Asian Hope is equipped to make a lasting impact on the Kingdom of Cambodia and an eternal impact on the Kingdom of God. Activities include village Catch Up Schools, private Christian schools, and Higher Education and Leadership Preparation programs.

WE ARE: *disciples of Christ.*





WE ARE: *changing lives
in the name of Christ.*

ETHICAL STANDARDS

Asian Hope is continually building a reputation for conducting its activities with integrity, fairness, and excellence in accordance with best practiced ethical standards, Asian Hope's core values, and Biblical principles. Our employees are obligated to uphold that reputation in every activity. If ever in doubt whether an activity meets our ethical standards or may compromise Asian Hope's reputation, employees are to discuss the matter with his/her supervisor.

STATEMENT OF FAITH

We believe...

In One God, eternally existent in three persons, Father, Son, and Holy Spirit...

Our Lord Jesus Christ, God manifest in the flesh, His virgin birth, His sinless human life, His divine miracles, His vicarious and atoning death, His bodily resurrection, His ascension, His mediatorial work, and His Personal return in power and glory...

The Salvation of lost and sinful man through the shed blood of the Lord Jesus Christ by faith apart from works, and regeneration by the Holy Spirit...

The Holy Spirit, by whose indwelling the believer is enabled to live a holy life, to witness and work for the Lord Jesus Christ...

In the Holy Scriptures as originally given by God, divinely inspired, infallible, entirely trustworthy; and the supreme authority in all matters of faith and conduct...

The Unity of the Spirit of all true believers, the Church, the Body of Christ...

The Resurrection of both the saved and the lost; they that are saved unto the resurrection of eternal life with God, they that are lost unto the resurrection of eternal life apart from God.

OUR CORE VALUES

PEOPLE

Our work is about people, not products or productivity. God has ordained that people minister to people. Programs, money, equipment and facilities do not minister to the souls of humans – people and God have that ability. Asian Hope strives to remember in all situations, successes and failures that our purpose is to love and care for all people that our God created in His image. Additionally, in order to effectively minister we must develop, invest in, and reward the people that are employed by Asian Hope.

INTEGRITY

Asian Hope is committed to business and ministry dealings that support and do not violate Christian morals and commonly held ethical best practices. This includes but is not limited to upright stewardship and transparency regarding our finances and fundraising, honoring commitments, external accountability (i.e. various types of audits and evaluations), truth and completeness in communication, and endeavoring to understand and comply with the laws of the countries in which we work.

RELATIONSHIPS

We believe that God is a relational being and desires deep and meaningful relationships with people. Jesus exemplified relational ministry during his time on earth. We value making Christ known through our lives, service, and words and by building caring relationships. If relationship is the foundation of our ministry, then we believe ministry is not a one way avenue but mutually affirming. Ministry that is long term (generational in scope) must be built on relationship and avoid those activities and programs that degrade and jeopardize relationship. We have to remember that relationship based ministry requires taking our place in the community not above or external to it.

SERVING THE VULNERABLE/AT-RISK

We believe that throughout the Bible God calls special attention to, and special action on behalf of, those who are the most vulnerable and at-risk of suffering, abuse and neglect. This has been the organizational genesis and genetics of Asian Hope. God created and ordained the family as the best way for children to grow and develop into mature, healthy human beings. Consequently children belong in families not institutions or group homes. Asian Hope's programs seek to strengthen and support families and their future. We also believe that all children are vulnerable, even those from middle class and upper class families. Therefore Asian Hope will be an advocate and support for all children.

LEARNING

We believe that learning is a key tool that God has created for the betterment of mankind. Throughout the Bible and as evidenced by simple observation of human development, learning is the key to knowing God and living life successfully in this world. We believe that people begin their lives learning and end their lives on this earth still learning. Therefore, Asian Hope values learning in all areas of life (spiritual, academic, life skills, relational, etc.) for all people that are touched by Asian Hope. This includes the Board of Directors, all employees and volunteers, clients and their families, and the many organizations that interact with Asian Hope. Therefore, Asian Hope will strive to encourage, support and deepen the learning of the aforementioned people and commit significant development time and resources to that end.

PROFESSIONAL EXCELLENCE

As an organization we seek to achieve our greatest potential and the greatest potential of those we serve. We understand that this requires continual fearless evaluation, learning and action. We seek to progressively implement organizational best practices, plan for the future, develop organizational leaders, evaluate our programs, conduct financial audits, pursue programmatic cultural appropriateness, and build systems to nurture diversity and inclusion.

COLLABORATION

We will allow others to do what they do best instead of trying to be all things to all people. Where possible we will work with other organizations that share our values and can enable us to more efficiently and effectively accomplish our mission. We will not hoard our talents, expertise and treasures when we can enable other organizations to meet their mission. Likewise we will allow the best practices and innovations of others to influence improvement at Asian Hope.



PROGRAMS

ASIAN HOPE INTERNATIONAL SCHOOL

In 2009, Asian Hope clearly saw the need for a high-quality, Christian, bilingual education for the small but growing Cambodian middle-class. We opened the doors of Asian Hope International School in January 2010 with only 17 students in 2 classes.

Asian Hope International School is dedicated to providing a high quality, child-centered education, in a safe and nurturing environment, ensuring that every child feels worthy and appreciated. Our classes are taught from a Christian worldview, in English and Khmer by native speakers, to help the children appreciate and retain their own culture, while being prepared to take their place in the competitive world marketplace.

OUR FUTURE

Each year, AHIS adds another grade with the goal of reaching Grade 12. Full capacity will be 2 classes per grade totaling 700 students. The new AHIS campus includes a Primary School, Secondary School, 2 libraries, computer labs, swimming pool, athletic field, gym, playground, and 2 auditoriums.

An Asian Hope Catch-Up School for up to 300 children in the surrounding neighborhood who are outside of, or struggling in, the local government school will be housed on the campus each evening.

The Asian Hope Teacher Training will also take place at the new campus where aspiring Cambodian teachers receive a world standard pedagogical experience.



WE ARE: *empowered to learn everyday.*

\$459,000

IN FINANCIAL AID HAS BEEN PROVIDED TO LOW INCOME STUDENTS AT AHIS SINCE THE SCHOOL'S INCEPTION

320

STUDENTS FROM PRESCHOOL THROUGH GRADE 7 STUDYING AT AHIS



WE ARE: *equipped to achieve.*

NEARLY
100%
OF OUR STUDENTS
WHO COMPLETE OUR
COLLEGE PREPARATORY
CURRICULUM PRODUCES
A GRADUATE THAT HAS
BEEN ACCEPTANCE TO
MAJOR COLLEGES
OR UNIVERSITIES
AROUND THE WORLD

LOGOS INTERNATIONAL SCHOOL

Logos International School is dedicated to academic excellence in providing a well-rounded, quality, Christian education to students from all ethnic backgrounds. Upon graduation, students will be equipped to view all aspects of life from a biblical perspective, to serve and help transform their communities for Christ, and to pursue further education. The vision of Logos International School is to assist parents in the nurture of their children by providing an academically challenging environment where children will learn about God through the study and practice of the Bible. Our staff are encouraged to be servant-leaders among our students in such a way as to honor and glorify God.

At Logos, we want to instill in each student an attitude of striving to be outstanding in all that he/she does, for "whatever you do, work heartily, as for the Lord and not for men..." (Col. 3:23). Our desire that each student becomes a socially responsible world citizen who takes ownership of for his/her actions, recognizes and respects authority, exhibits Christian love and compassion, appreciates different cultures and ethnicities, and exercises servant leadership. To facilitate this development we have service trips and require service hours for high school students.



We Believe that our ultimate activity is to "...love the Lord your God with all your heart and with all your soul and with all your mind and with all your strength" and to "...love your neighbor as yourself" (Mark 12: 30-31). Our vision is for every Logos graduate to be:

- A spiritually maturing individual
- An academically sound student
- A socially responsible world citizen



HIGHER EDUCATION & LEADERSHIP PREPARATION PROGRAM

The HELP program is dedicated to seeing a new generation of highly educated, Christians taking their place in Cambodian society and workplaces. HELP has two tracks. Track 1 offers deserving low income high school graduates an appropriate tertiary education program with the experience, knowledge and opportunity needed to be leaders of change in Cambodia.

Upon completion each student applies their newly acquired education in Cambodia as they seek to fulfill Asian Hope's vision of a generation of compassionate, equipped, Christian leaders serving Cambodia and Cambodians in the love of Jesus Christ.

Track 2 provides scholarships for a select few, financially vulnerable, highly capable students to attend universities where they obtain a bachelor degree, along with practical internships and focused Leadership Training.



WE ARE: part of building the Kingdom.

100%

GRADUATION RATE FOR HIGHER EDUCATION AND LEADERSHIP PREPARATION PROGRAM

47

YOUNG, CAMBODIAN, ASPIRING TEACHERS IN OUR TEACHER TRAINING PROGRAM.

TEACHER TRAINING PROGRAM

Professional Development Certificate

Our professional development certificate is a 2-year program for in-service teachers at private schools or NGOs and is designed around an associates degree in education. Around 35 teachers from different schools and NGOs are enrolled in the program. Classes were taught by partner instructors on Cognitive Development and Learning, and Biblical Character Transformation.

In-House Training for Village Development Program

This year we concluded a 4-part course on lesson preparation. A total of 14 teachers attended the training. Topics included the reasons why teachers prepare lesson plans, the elements of lesson plans, learning objectives, and practice writing lesson plans. The next in-house training will begin with Khmer Language Arts.

Village Development Program Mentor Groups

The Teacher Training team, which includes volunteers from the mission agency World Team, leads bi-weekly Bible study mentor groups with all Village Development Program staff and the Teacher Training program trainees from Logos International School and Asian Hope International School. The mentor groups are helping us meet our goal of investing in our staff both spiritually and professionally. The mentor groups discussed topics such as our value in Christ, spiritual warfare, relationships between parents and children, and growth through trials.

1,376

WATER FILTERS HAVE BEEN DISTRIBUTED IN THE COMMUNITIES WE SERVE.

145

ADULTS ATTENDED WORKSHOPS ON GOD'S VIEW ON CHILDREN, BIBLICAL CONFLICT RESOLUTION, GOOD TOUCH-BAD TOUCH, CHILD RIGHTS, AND CHRISTIAN PARENTING.

VILLAGE DEVELOPMENT PROGRAM

In 2010, Asian Hope recognized the need for quality, Christian education for children living in impoverished communities. Families living at or under \$3 per day per person are widely considered to be the most vulnerable. The data shows that 75% of Cambodians live hand to mouth every single day. The children of these families are the most vulnerable to exploitation. Over 1.5 million Cambodian children are engaged in child labor.

Centered around our Catch Up Schools, we currently operate in four communities serving vulnerable, overlooked children from impoverished families. We serve children who are not currently attending school by going directly into destitute communities to bring on-site education to these children where they live so that they can catch-up to their appropriate academic grade level and complete their education.

The children are also provided with life essentials such as nutritious food, medical and dental care, school supplies, and access to clean water in their home and at school. Additionally, we educate their parents and caregivers through community workshops on how to keep their children safe, effective parenting, and the role that schools play in protecting and empowering their children.

OUR FUTURE

This year, we expanded into one additional community. Classes began in January 2016 with 43 students, mostly in grade 1. Many of the students are between the ages of 10 and 13, and are unable to read or write even though some of them have attended public school for several years.

We are continuing to meet with local churches and church planting agencies to explore cooperative relationships that allow the church to follow up on the evangelism that takes place in our Catch-Up Schools.

577

CHILDREN CURRENTLY ATTENDING CATCH UP SCHOOL

237

CHILDREN RECEIVED DENTAL TREATMENT INCLUDING FILLINGS, SEALANTS, EXTRACTIONS, AND X-RAYS.

64%

OF STUDENTS ENROLLED ADVANCED ONE GRADE LEVEL LAST SEMESTER; 14% ADVANCED TWO GRADE LEVELS.

WE ARE: *protecting our futures*.



CASE STUDIES

I AM: nongnith .

For a long time, Nongnith didn't like to smile. She was ashamed of her teeth and never received dental care until she enrolled in Asian Hope's Catch Up School. "I was kind of scared that it was going to hurt," says the 11-year-old as she recalls her first dental visit a few months ago. Today, she's getting two root canals and two crowns.

Nongnith sits quietly in the lobby of a local dentist's office and is greeted with a big hug from her hygienist. "I've been here many times," she responds with a wide smile, "and I'm not afraid anymore."

In Cambodia, very poor families live on less than \$1.20 a day and they cannot afford to pay for medical or dental treatment. As a result, many impoverished Cambodian children suffer from preventable diseases that adversely affect their growth and school attendance. The Catch Up Schools provide much more than a high-quality, Christian education. Students like Nongnith receive nutritious food, access to clean drinking water, and regular medical and dental check ups. For most of the children who come from impoverished families, receiving these free services is life changing.

Since she's received dental care, Nongnith's self confidence has improved along with her academic performance.

"She seems like she is happier when she goes to school," said her 53-year-old Great Aunt Seang who looks after Nongnith and nine other children.

"When she goes there, she's motivated to learn. I want her to have a good education for her future. It's something you cannot lose." Heartfelt words from a woman who has lived through a time of such devastating loss.

Chenda Ban, co-manager of the Catch Up Schools, describes Asian Hope as an extended family for the children. Many of the students come from broken homes where their parents or caretakers are unable to provide them with basic life essentials. "When they come here," Chenda says, "we provide education and also love and care to the students."



“WHEN SHE GOES THERE, SHE'S MOTIVATED TO LEARN. I WANT HER TO HAVE A GOOD EDUCATION FOR HER FUTURE. IT'S SOMETHING YOU CANNOT LOSE.”



“I FEEL THAT ASIAN HOPE HELPS ME
HAVE HOPE FOR MY GRANDDAUGHTER.”

I AM: Mouv .

On weekdays, Mouv rides her blue bicycle from her grandparents' crowded one room apartment, shared by 8 people, to the Asian Hope Catch Up School in the Toul Kork community. On her way to school, Mouv passes a brothel that sits across the dirt alley from her home, with nameless faces staring through glass windows. Her strong faith in Jesus gives her hope for a different future.

The timid 13-year-old says that one of her favorite classes at school is Bible study. “I know the prayer songs,” Mouv says proudly, her mouth stretched into a bright smile. “I know that Jesus died on the cross for us and that Jesus loves kids. He is so gentle and really kind.”

Since Mouv joined the Catch Up School four years ago, she has improved academically and has grown spiritually. For this young girl who comes from a broken home, the Catch Up School is a place where she is welcomed by Christian teachers who surround her with kindness and attention.

Sila Loch, coordinator of the Catch Up School in Toul Kork, explains how the holistic program helps students like Mouv with character and spiritual development. “They love to learn and practice Khmer (Cambodian) and they also want to know Jesus Christ.” At the Catch Up Schools, teachers share the love of God with the students and their families. Housed inside a local church building, the Catch Up School keeps children off the streets and away from harm.

“I love how the teachers pray for the students and they really pay attention to Mouv,” says her 66-year-old grandmother Nara who cares for six grandchildren. Nara took in Mouv after her parents divorced.

“I feel that Asian Hope helps me have hope for my granddaughter.”

I AM: Rithy .

At first glance, Rithy looks like any other 9-year-old Cambodian boy. He loves to tell jokes, play soccer with his friends and drink sugarcane juice with his classmates after school.

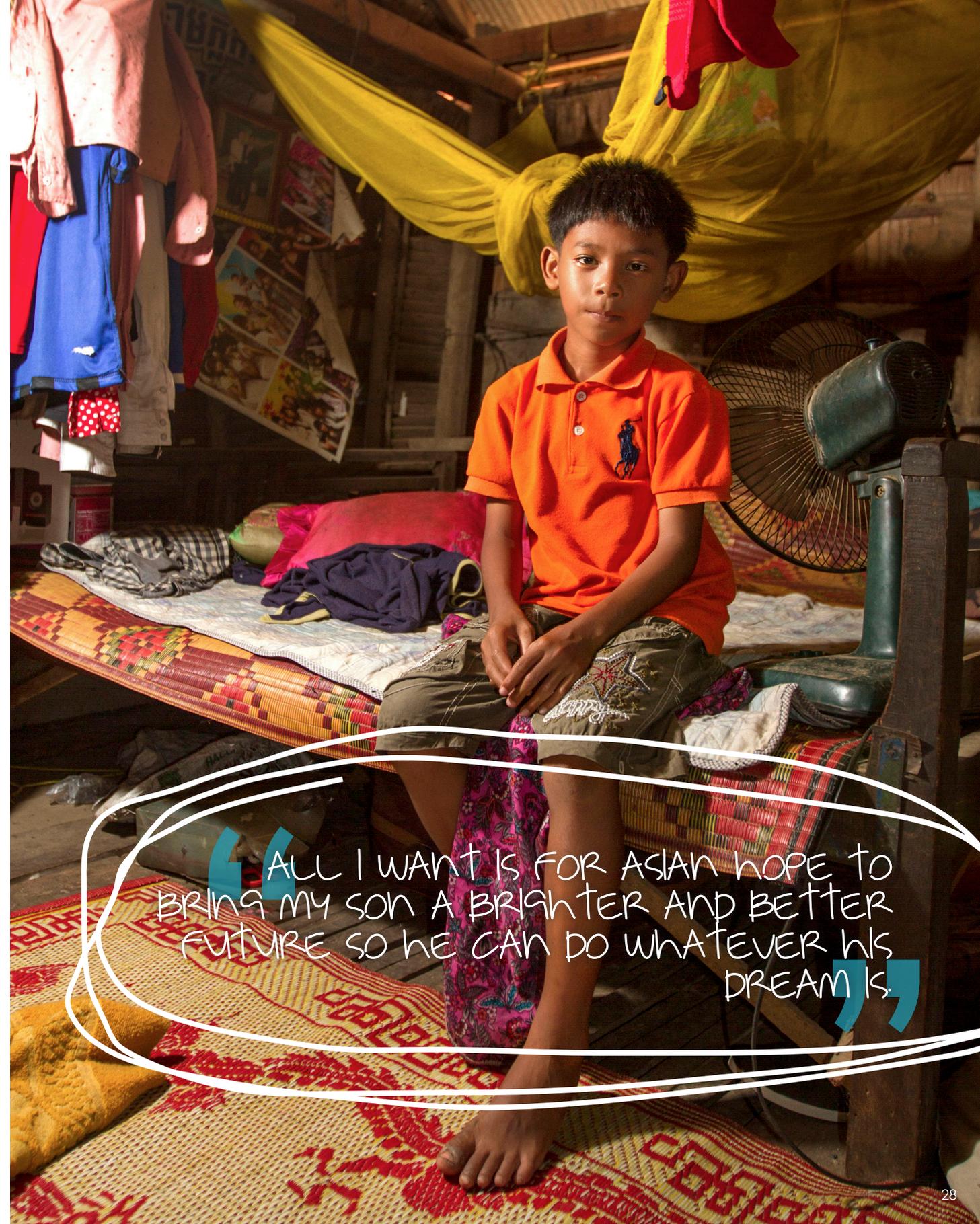
But Rithy and his family live on less than a \$1.20 a day. They represent nearly a quarter of Cambodians who live in extreme poverty. Rithy's mother passed away a few months ago and his father, Laksam, struggles with alcoholism and suffers from Hepatitis. Laksam says he is unable to work and depends on the kindness of neighbors to help feed and clothe his five children.

"I don't know when I am going to die because I am full of sickness. If I die, I have no hope at all and for this little one (Rithy); he can't do anything. I will probably send him to an orphanage," says 54-year-old Laksam from his home made of scrap metal, bamboo and wood.

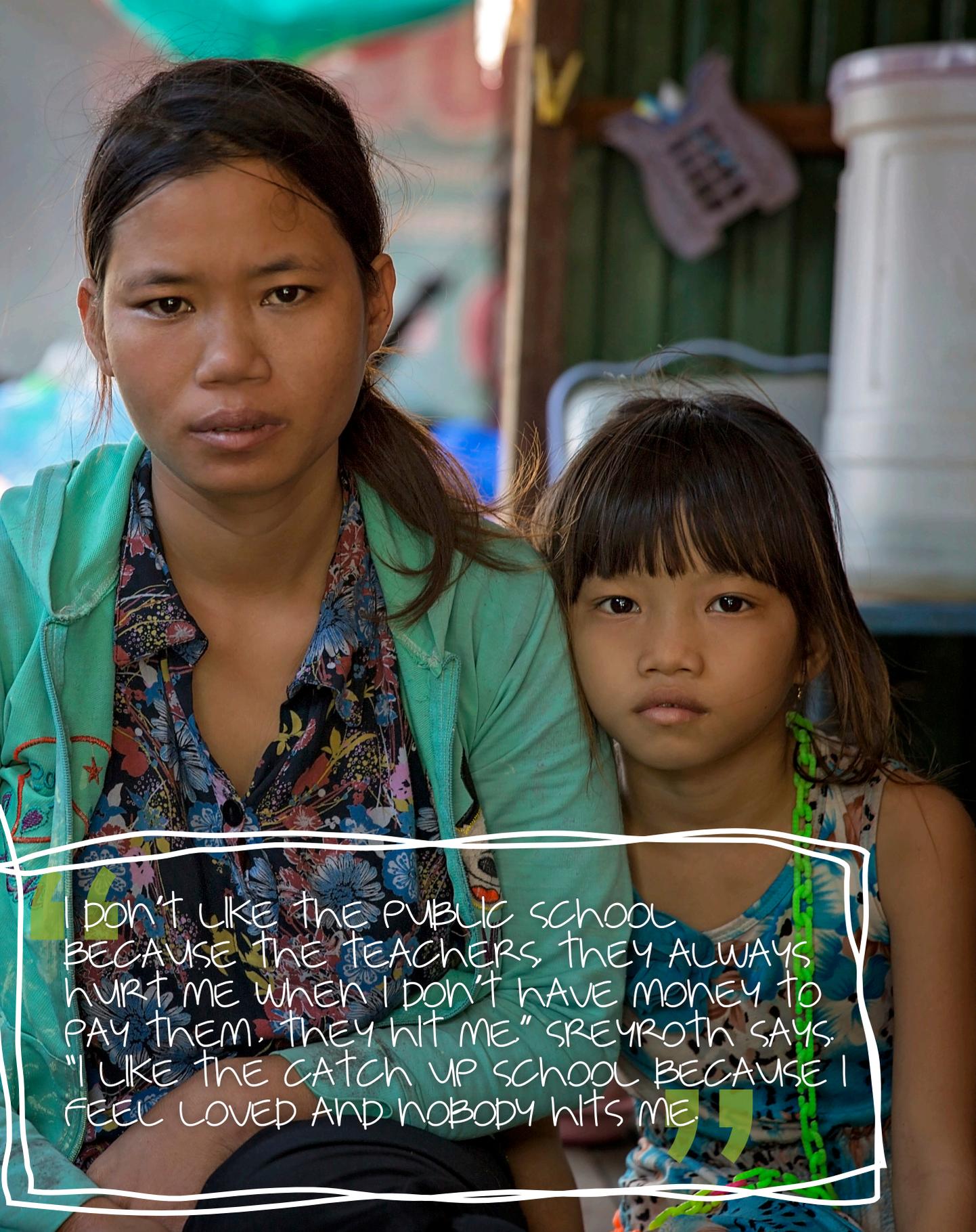
"All I want is for Asian Hope to bring my son a brighter and better future so he can do whatever his dream is."

Chanrith Moung, co-manager of the Asian Hope Catch Up Schools, first met Rithy about two years ago. He understands Rithy's hardships at home and the emotional trauma he experiences from his father's drinking. Rithy's late mother was also an alcoholic and died from complications due to Hepatitis. Twice a month, Chanrith and a social worker visit Laksam to encourage him to take better care of his children. At school, he sets aside time to meet with Rithy to talk about his family life at home.

Since Rithy joined the Catch Up School, he is gradually improving in reading, writing and math and he is now performing at the first grade level. "Without Asian Hope, Rithy would have no hope and he wouldn't think about the future or his potential." Chanrith said. "Rithy understands that he needs an education and we are helping him."



“ALL I WANT IS FOR ASIAN HOPE TO BRING MY SON A BRIGHTER AND BETTER FUTURE SO HE CAN DO WHATEVER HIS DREAM IS.”



I AM: Sreyroth .

It has been two years since Thythy's husband died of AIDS. The 29-year-old mother of two gets by on donated rice and fish from her church, and the meager earnings she makes from washing clothes in the rural fishing village of Prek Pneu, Cambodia.

Last year, Thythy's world was shattered when she was diagnosed with HIV.

"After I heard that I have HIV, I wanted to kill myself. I wanted to die. I felt hopeless," she said from the weathered deck of her floating home. "But I also asked myself, If I die, who will take care of my children?" An estimated 48 percent of all new HIV infections in Cambodia result from spousal transmission, according to a 2014 report by The National AIDS Authority.

"I just feel blessed after I received Jesus," says Thythy who credits her faith in Christ for saving her life. She sends her 10-year-old daughter, Sreyroth, and 8-year-old son, Vannah, to the local Asian Hope Catch Up School where they are surrounded by caring Christian educators. At the Catch Up School, the staff teach reading, writing, and math, and even more importantly, as we see in Thythy's life, they share the love of Jesus and the hope that He offers us with the students and their families.

The majority of the children who attend the free program are several grade levels behind or have not been able to attend school at all. At the Catch Up School, students have a chance to "catch up" to their age appropriate grade level so that they can complete their education. The program also provides regular community workshops where families learn about the love of Jesus, child rights and safety, parenting skills, conflict resolution, and healthful hygiene.

Thythy's daughter Sreyroth says she is always excited to attend the Catch Up School because she feels safe in her classroom.

"I don't like the public school because the teachers, they always hurt me when I don't have money to pay them, they hit me," Sreyroth says. "I like the Catch Up School because I feel loved and nobody hits me."

When Sreyroth started attending the Catch Up School five years ago, she had problems with writing and math. Over time, Sreyroth has shown great improvement academically and she is now learning at her grade level. In this small community where they feel like outcasts, Asian Hope has provided this family of three with a sanctuary where the children are accepted and loved, and Thythy now has hope for the future.

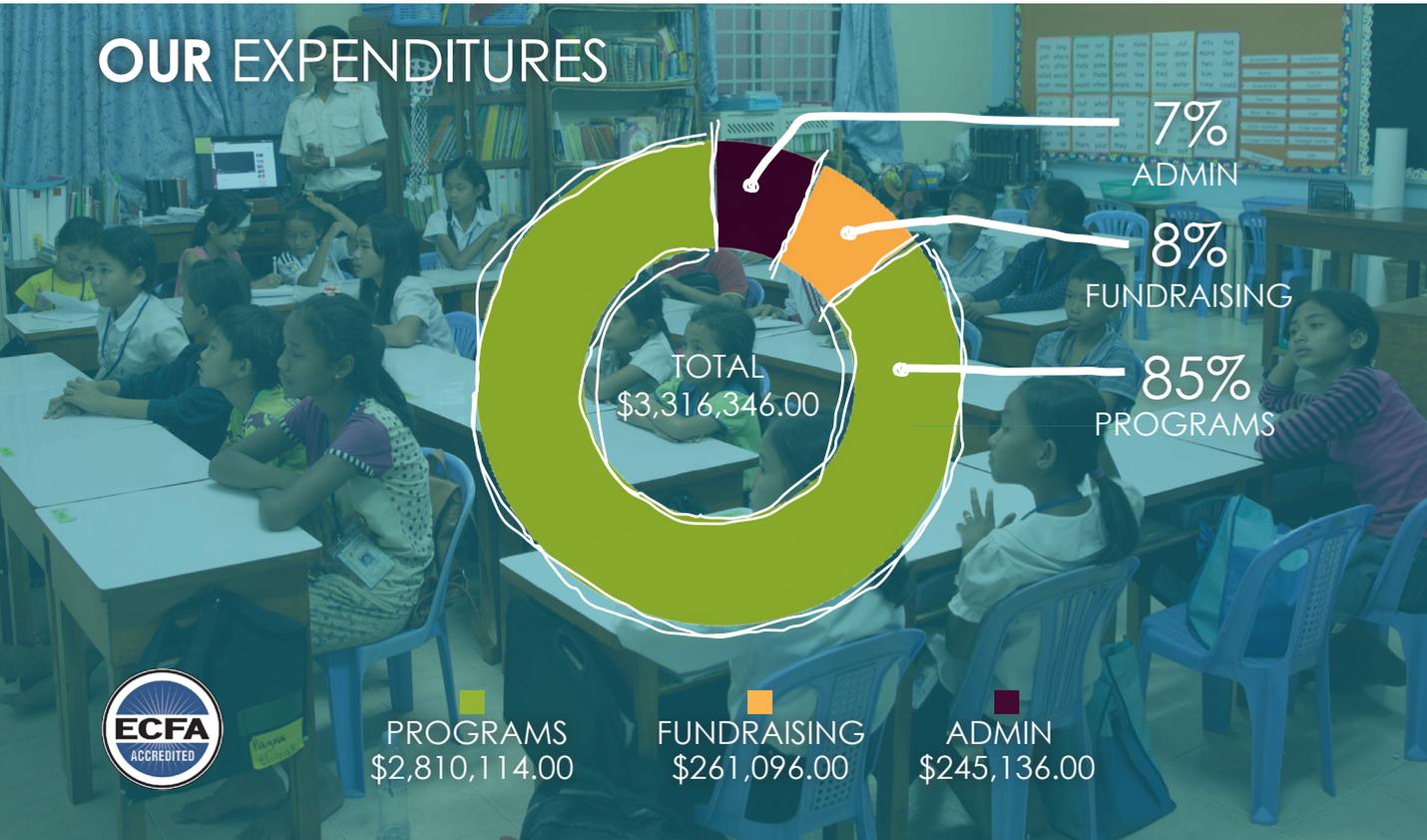
"If we don't have the Asian Hope school, Sreyroth cannot read and write. You're like blind people. You go somewhere and cannot read and understand what is going on," Thythy says, adding that she is illiterate and did not attend school. "My dream for my children is I want them to keep going with their studies so they can find a good job."

I DON'T LIKE THE PUBLIC SCHOOL BECAUSE THE TEACHERS THEY ALWAYS HURT ME WHEN I DON'T HAVE MONEY TO PAY THEM. THEY HIT ME," SREYROTH SAYS. "I LIKE THE CATCH UP SCHOOL BECAUSE I FEEL LOVED AND NOBODY HITS ME."

FINANCES



OUR FINANCIAL STATEMENTS



OUR BALANCE SHEET

ASSETS

Current Assets	
Bank Accounts	\$100,916.68
Accounts Receivable	\$18,673.50
Other current assets	\$13,378.82
Fixed Assets	
Furniture & Fixtures	\$32,558.18
Leasehold Improvements	\$233,732.01
Machinery & Equipment	\$255,677.40
Vehicles	\$27,900.00
Accumulated Depreciation	(\$284,285.33)
Other Assets	
Security Deposits	\$606,650.00
TOTAL ASSETS	\$1,005,201.26

LIABILITIES & EQUITY

Current Liabilities	
Accounts Payable	\$54,877.34
Other Current Liabilities	
FYE Accrued AP	\$1,922.29
Deferred Revenue	\$97,027.22
Student's Deposit	\$2,330.00
Payroll Tax Payable	\$11,160.69
Long-Term Liabilities	
Line of Credit (WF)	\$100,000.00
Loan Payable	\$157,670.00
Equity	
Opening Balance Equity	\$166,558.47
Retained Earnings	\$522,807.43
Net Income	\$(109,152.18)
TOTAL LIABILITIES & EQUITY	\$1,005,201.26

INCOME

Donations Revenue	\$486,592.43
Earned Revenue	\$2,443,093.05
Gift In Kind & Other Revenue	\$114,756.26

TOTAL INCOME\$3,044,441.74

Gross Profit\$ 3,044,441.74

EXPENSES

Human Resource Ministry	\$2,090,117.00
Professional & Contracted SVS	\$16,325.00
Depreciation & Amortization	\$71,870.02
Maintenance & Equipment	\$85,366.29
Facilities & Utilities	\$286,070.76

Internet & Comm. Technology	\$23,130.07
Banking Fees	\$16,366.78
Office Expense	\$83,520.20
Postage & Printing	\$21,960.69
Travel & Meetings	\$70,848.68
Media & Marketing	\$26,559.67
Tangible & External Beneficiary	\$281,722.03
GOGS & GIK Expense	\$242,488.47

TOTAL EXPENSES\$3,316,345.66

Net Operating Income\$(271,903.92)

Other Income

Non-Operation Income	\$162,751.74
Total Other Income	\$162,751.74
Net Other Income	\$162,751.74
Net Income	\$(109,152.18)



*Internally prepared financial statements of Asian Hope, Inc. August 1, 2015 - July 31, 2016.

LEADERSHIP



BOARD MEMBERS

RICK CASEY, CHAIRMAN

Rick joined the Asian Hope board in June 2013. He has worked in the Dallas/Fort Worth area for over 32 years in various business entities. Having started with Coopers & Lybrand in public accounting, Rick's firm now mainly concentrates on long-term specialty assignments which include restructuring accounting departments/programs. Client engagements include American Airlines and Internet Corporation. Rick and his wife, Ruth, have 3 children and 7 grandchildren. They have taken many trips to Cambodia and have a deep commitment to the work being done there!

MARK ANDERSON, TREASURER

Mark is the co-owner of Family Restaurants and Alaska Inns, franchising restaurants throughout Colorado and Alaska. He has a long-standing relationship with Asian Hope. His first involvement began with a mission trip in 2003 to see the work in Cambodia. Mark is passionate about helping to revitalize Cambodia in the love of Jesus by educating students to become Christian leaders. Mark is married to Julie and they have 3 children. He also enjoys mentoring men, golfing and reading.

TOM LEAVITT, SECRETARY

Tom is currently the Director of Family Services at the Denver Rescue Mission. Under his direction, the Family Services Program has placed over 1,000 homeless families into permanent housing and led them toward self-sufficiency. Tom also oversees the Family and Senior Homeless Initiative, the Strategic Transitional Housing Assistance Response and the Family Services Refugee Program in partnership. Tom has had numerous cross-cultural ministry opportunities, helping churches in India, as well as teaching at Phnom Penh Bible College in Cambodia. Tom is ordained in the Evangelical Presbyterian Church and he and his wife, Colleen, have two children.

KATHY SCHUNK

Kathy is a 1982 Graduate from the University of Colorado in Boulder. She worked in the hotel and restaurant industry from 1983 to 1989, when she stopped work to start a family. She and her husband Dave have 3 children. While caring for her children, she was also involved in teaching Sunday School, volunteering with Save Our Youth as well as helping lead Mission Trips to Juarez, Mexico, South Dakota (Sioux Indians) and New Mexico (Navajo Indians) with her church. Kathy has also been a mentor with Denver Rescue Mission's Champa House. Kathy went to Cambodia in 2011 and was able to witness the work that Asian Hope is doing in Phnom Penh as well as getting to meet many people in the organization.

MIKE BURCH

Mike is a graduate of Colorado State University. He also holds a master's degree from Denver Seminary. Mike is an insurance consultant with CoBiz Insurance and has served as a board member for various organizations including Save Our Youth, ACE Scholarships and the Big Idea Project. Mike grew up in a missionary family and is passionate about children's rights issues. He lives in Denver with his wife Katie and their six children.

JOIN THE MOVEMENT

SUPPORT 1 CHILD 1 YEAR TORCHBEARER SOCIETY



For just \$42 a month you can provide life essentials, a high-quality education and the love of Jesus Christ to a vulnerable child in Cambodia.



NUTRITIOUS FOOD:

You give a child health building nourishment.



HEALTH CARE & DENTAL CARE:

Children receive regular dental checkups & medical attention.



CHRISTIAN-FOCUSED EDUCATION:

Give children access to a safe and nurturing environment with Christian educators.



CLEAN WATER:

You give a child safe, clean water close to home.



SCHOOL SUPPLIES:

Provide kids with school supplies to be successful in the classroom.

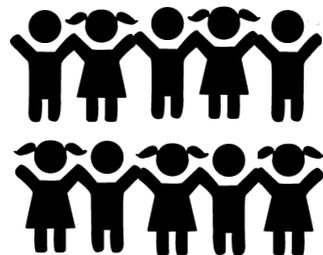


LOVE OF JESUS CHRIST:

With gospel-centered curriculum children are given hope for today and hope for eternity.

We invite you to join this vital community of supporters who understand the significant challenges vulnerable children in Cambodia are facing today, and are committed to seeing them thrive.

\$5,000 = 10 students for 1 Year



Help us protect the lives of over 1,000 children in need. With your help, we can make this a reality!

Your gift of \$5,000 covers the educational expenses of 10 children in our Catch Up Schools for a full year. Children receive access to clean drinking water, nutritious food, health & dental care, school supplies & uniforms, and a high quality Christian education.

WE ARE: praying for your support.

HOW TO GET INVOLVED

GIVE

- Monetary & In-Kind Donations
- Foundations | Trusts
- Legacy Giving
- Support 1 Child 1 Year

PRAY

- For the children & families we serve
- For generational change in Cambodia
- For our staff & board

VOLUNTEER

- Introduce Asian Hope to your Church
- Host an Information Meeting
- Travel to Cambodia

CONTRIBUTIONS CAN BE MADE AT:
WWW.ASIANHOPE.ORG/GIVE-ONLINE



WE ARE: *thankful for you !*



Asian Hope

WWW.ASIANHOPE.ORG

USA HEADQUARTERS

2727 Bryant St. #100
Denver, Colorado 80211
Phone: (303) 719-7221
Email: info@asianhope.org

CAMBODIA

#928, Street 1015, Phnom Penh
Thmei Phnom Penh, Cambodia
Phone: (855) 017 473 515
Email: info@asianhope.org