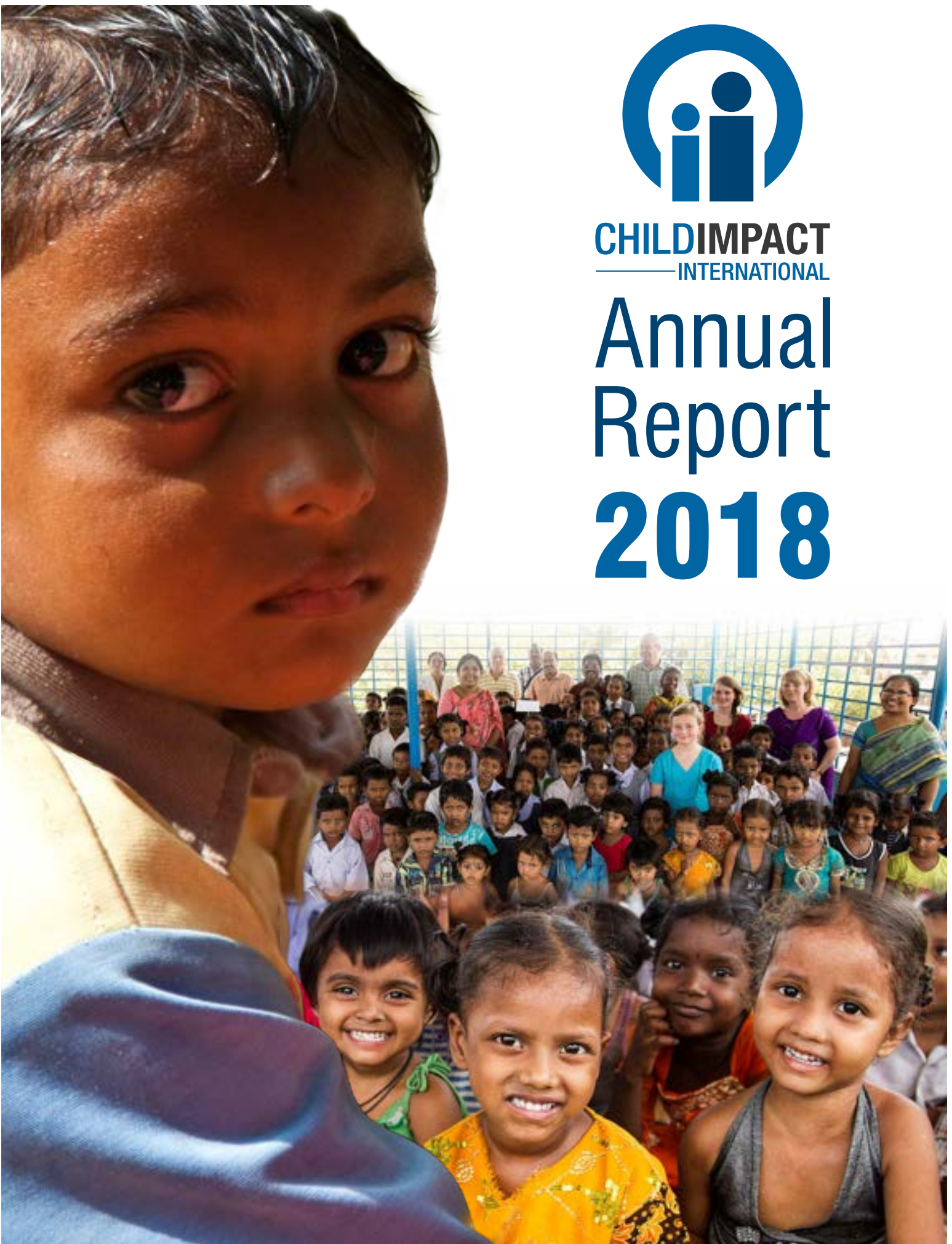




CHILDIMPACT
INTERNATIONAL

Annual Report 2018





CHILDIMPACT INTERNATIONAL

Child Impact International

Corporate details:

Asian Aid USA
DBA Child Impact International
Registered in Minnesota and
Tennessee

Child Impact International is a
501 (c)(3) registered nonprofit.

Address:

5631 Watkins Street, Ooltewah,
TN 37363

Phone: 423-9100667

www.childimpact.org

Management

CEO: James Rennie

10+ years of service – Jim takes a strong strategic, management and leadership role in all functions of the organization and in the six countries in which we work.

Operations Manager: Anne Binette

10+ years of service – Anne takes lead in the day-to-day operations of the organization.

Finance Manager: Stacy Jones

10+ years of service – Stacey manages all finance related matters.

Sponsorship Coordinator: Sheina Cenatus

2 years of service – Sheina managed and liaised with the countries where we have sponsorships.

Senior Sponsorship Coordinator: Brittney Shazier

Brittney has assumed this role and is quickly excelling in the organization, management and implementation of our sponsorship program.

Donor Relationship Coordinator: Josue Gelabert

Josue joined in 2018 and manages all donor relations matters.

Board members 2018

Chairman:	John Truscott	California
CEO:	James Rennie	Tennessee
Secretary:	Gareth Rees	Nebraska
Members:	Dittu Abraham	Maryland
	Carl Ginger	Australia
	Gale Wehling	Kansas
	Brenda Bryant	Florida
	Patty Laventure	Michigan
	Sonna Smith	Washington
	Laurie Hendrickson	Oregon
	Keith Hanson	North Dakota
	Christian Bunch	Tennessee





Operation Child Rescue has four projects it supports

Trafficking Rescue and a Rescue Home in Bangalore:

Child Impact funds a rescue home for girls rescued from brothels and a human trafficking project in Bangalore India partnering with 'The Freedom Project' an Indian registered NGO.



Baby Rescue: Child Impact supports the Ashram Trust in Bangalore India with food and clothing supplies for rescued babies.

Slum Development: Child Impact sponsor an education for over 80 children from a major slum in the city of Visakhapatnam India.

Orphan Rescue: Working with Police and other NGO's Child Impact gives orphans a home at their Sunrise Home in Bobbili India.

Special Needs schools and homes India

Child Impact fund and assist with development at the following:

School for the Blind Bobbili India: This school located in rural India gives a special needs education to blind children from poor rural villages. This special schools gives them hope they would not receive.

School for the Hearing Impaired Kollegal India: This school located in rural India gives a special needs education to deaf children from poor rural villages. This special schools gives them hope they would not receive.

Sunrise Home Bobbili India: Sunrise Home is home to over 90 orphans. Sunrise has a rural location and has a 10-acre farm supporting the home. Sunrise is a registered orphanage and works closely with Police and other rescue NGO's to give orphans a home and hope.

2018 other projects:

- Staffing medical emergency Bangladesh.
- Ongole Adventist School India: Government recognition funding support.
- Rice Appeal Bangladesh: Over 4,500 bags of rice delivered to Adventist schools in Bangladesh.
- Clothing for Sunrise orphans
- Sunrise Orphanage India: New gas cooking system.
- Scheer Adventist Hospital Nepal: US\$30,000 for child burns treatment equipment.
- Sunrise Home India: Life skills course for older children.
- Jeypore School India: Supply and installation of electronic smart class system.
- Sunrise Home India: Repairs to guest rooms.
- Community projects Andra Pradesh India: Support to over 10 independent and government schools for education development and resources.
- Vempalli School India: Emergency finance assistance.
- Ongole Adventist School India: New bus.
- Blind school repairs and maintenance.
- Schools in India, Bangladesh, and Myanmar: Supply of computers.
- Sam's Adventist College Bangladesh: School painting project.

Sponsorship overview

Child Impact currently operates a sponsorship program in:

- India
- Bangladesh
- Myanmar
- Sri Lanka
- Nepal
- Supports a school project in Papua New Guinea

Child numbers: 3100

Field Management

India

Helping Hand Welfare Society
Bangalore
Registered India NGO

Bangladesh

Bangladesh Children
Sponsorship Services
Registered Bangladesh NGO

Myanmar

Managed by Child Impact staff
in Rangoon

Sri Lanka & Nepal

Child Impact manage program
direct with schools

Papua New Guinea

Child Impact partner with
Operation Food for Life Sydney
to support education projects
in Papua New Guinea

Financials

Restricted funds

Child Impact operates restricted funds for various projects. 15% is taken for overhead towards the operation of Child Impact International in the USA. Restricted funds include:

- All sponsorship funds
- Un-sponsored child
- Orphanages
- Sunrise home
- Blind school
- Deaf school
- Operation Child Rescue
- Hungry money (Rice Appeal)
- Education development
- Nepal health
- Well fund
- Jeypore academy
- Slum development

Unrestricted funds

Child Impact operates one unrestricted fund. This can be used as required for the operation of the organization or as required in projects.

Statement of Financial Position

	2018 Total
Current Assets	1,455,238
Capitalized Assets	257,120
Other Non-current Assets	72,733
Total Assets	1,785,091
Current Liabilities	35,899
Long-Term Liabilities	0
Total Liabilities	35,899
Unrestricted Net Assets	587,494
Temporarily Restricted Net Assets	1,161,698
Total Net Assets	1,749,192
Total Liabilities and Net Assets	1,785,091

Statement of Activities

	2018 Total
Unrestricted Revenues	521,057
Restricted Donations Used	1,997,319
Total Operating Revenue	2,518,376
Aid Support	2,133,876
Administration	187,218
Marketing and Fund-Raising	84,152
Total Expenses	2,405,246
Net Operating Income	113,130
Non-Operating Income and Expenses	-
Net Income	113,130
Restricted Donation	1,698,829
Restricted Donations Used	1,997,319



Linda L. Waters, CPA

9448 Bradmore Lane, Suite 214, Ooltewah, TN 37363 * Ph: 423-899-1521

Independent Auditor's Report

To the Board of Directors
Child Impact International
Collegedale, Tennessee

I have audited the accompanying financial statements of Asian Aid USA, LTD d.b.a. Child Impact International (a nonprofit organization), which comprise the statement of financial position as of December 31, 2018, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and the maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Asian Aid USA, LTD d.b.a. Child Impact International as of December 31, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Linda L. Waters

Linda L Waters, CPA
Ooltewah, Tennessee
May 23, 2019