

Geneva Agape Foundation Annual Report 2016

Agape = Love

Message from the Leadership

The greatest thing in this world is love (agape);

The equality in love is the true and fundamental equality.

To love and to be loved is the basic right and obligation of human beings.

We are inventors of love: we create and discover simpler methods to love and to make our love and dream become true.

We are engineers of love: we build more convenient and flatter roads and bridges to approach the ones longing for being loved.

We are scientists of love: we do research on the nature, rules and methods of love, turning love into a science.

We are philanthropists of love: opening the eyes of charity and managing it professionally.

We are artists of love: we compose music of love, depict the beauty of love, fill love with large amount of happiness, and surround charity with fun.

We are entrepreneurs of love: we run the business of love, manage the team of love, operate love with high efficiency and excellence, and turn charity into a sustainable, life-long career!



Prof. Cui Wantian
Founder and
President of GAF

**Prof. Christoph
Stückelberger**
Executive Director of
GAF

We thank all supporters and partners of GAF in 2016 and look forward to cooperation in 2017.



GAF Summary of Activities

The Geneva Agape Foundation (GAF) was founded in Geneva on 10 March 2014 and registered on 25 September 2014. Whereas 2015 was a year of institution building and support of first projects of Globethics.net, 2016 was the first year of operation, opening of office and employment of staff.

| **Board:** The Founder of GAF, Prof. Dr Cui Wantian, was elected as President of the Board of Foundation as of 1 Aug 2016. The three other Board members remained the same (see page 7). Three Board meetings in Geneva and China have been held.

| **Staff:** The former President Prof. Dr Christoph Stückelberger was ap-

pointed as Executive Director and Vice-president, also as of 1 Aug 2016, Ms. Joy Cadangen as Programme and Finance Officer and Ms. Vanessa Wang as Project and Communication Officer (see page 7) as staff in the Geneva Office.

| **Strategy and Programmes 2017-**

2020: The Board approved the strategy 2017-2020. The GAF motto “Innovate, care, invest by values-driven entrepreneurship” expresses a clear focus on the target group of entrepreneurs and their contribution to society by values-driven companies, caring by philanthropy and ethical investments (see page 4-5 on three programmes.

For the full strategy:

www.gafoundation.world/en/about-us/statutes-strategy-reports).

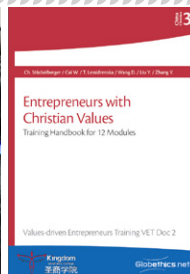
| **Partners:** The most important partnership agreements have been signed with the new Liaoning Agape Foundation LAF in the Liaoning province in North East China and with the famous Amity Foundation in Nanjing, whose international Geneva Office is hosted by GAF.

| **Finance:** GAF received income of CHF 403'363.00 and had expenses of CHF 403'030.00, ending with a small surplus of CHF 302.00.



GAF Programmes

Programme 1 Values-driven Entrepreneurship



GAF supported ethics trainings of Entrepreneurs in China.

GAF published with Globethics Publications a book on values-driven entrepreneurship with twelve training modules.

In a one-week training for 30 Chinese entrepreneurs in Kenya established relations with African entrepreneurs, churches and universities. GAF supported also online collection of ethical training materials on the Globethics.net online library.

Programme 2 Caring Philanthropy



GAF supported with know-how the creation and registration of the Liaoning Agape Foundation LAF in the Liaoning Province in North East China. LAF successfully started the project “Angels with Broken Wings” for marginalised or left-alone children and young people. GAF also gave philanthropy training for 120 entrepreneurs and pastors.

Programme 3

Ethical Investments



GAF prepared two books on philanthropy published in early 2017. In addition, GAF signed a partnership agreement with the famous Amity Foundation in Nanjing/China, the 30 years old and one of the largest Chinese foundations for social services, emergency aid, education and projects with disabled persons.



GAF started to develop criteria for values-driven investments and venture philanthropy, together with investment funds in China and Switzerland. This programme is at the beginning.



GAF Accounts 2016

Auditor's Statement:

Based on our limited statutory examination, nothing has come to our attention that causes us to believe that the financial statements and the proposed appropriation of available earnings do not comply with Swiss law and the company's articles of incorporation.

BFB Société Fiduciaire
Bourquin frères et Béran SA



Jean Triboulet
Licensed audit expert
Auditor in charge



André Tinguely
Licensed audit expert

Assets 2016 (in CHF)	
Current Assets	
Cash in Bank	117'801
Accrued Income	50'239
Total Assets	168'040
Liabilities and Fund Balances (in CHF)	
Liabilities	
Due to Globethics.net Foundation	50'000
Accrued expenses	58'542
Total Liabilities	108'542
Fund Balances	
Foundation capital	
Foundation capital, beginning	50'000
add: Income during the period	-
Foundational Fund Balance, end	50'000
General Funds	
General funds, beginning	9'196
add: Income during the period	302
General Fund Balance, end	9'498
Total Funds	59'498
Total Liabilities and Fund Balances	168'040

Income (in CHF)	
Donations for GAF Programs and Services	125'513
Donations for Globethics.net Projects	270'000
Donations from Globethics.net (in-kind)	5'000
Donation for special projects	2'850
Total Income	403'363
Expenditures (in CHF)	
GAF Core Programmes	
Programme 1: Values-driven Entrepreneurship	8'606
Programme 2: Innovative Philanthropy	11'430
Programme 3: Values-driven Investments	7'555
Total	27'591
GAF Partner Programmes International	
Globethics.net Core Programme	220'000
Globethics.net Projects	50'000
Projects in Africa	2'850
Total	272'850
GAF Communication, Marketing, Fundraising	26'172
GAF Governance and Administration	
GAF Governance - board meetings	10'656
GAF Management and Administration	22'080
GAF Office and Infrastructure	43'712
Total	76'447
Total Expenses	403'060
Surplus	302

GAF Board

Cui Wantian, Prof. Dr., President

Christoph Stückelberger, Prof. Dr., Vice-President

Guillaume Taylor, Treasurer

Fan Rong, Member

Charles Song, Member



GAF Staff

Christoph Stückelberger, Executive Director

Joy Cadangen, Programs and Finance Officer

Vanessa Yuli Wang, Projects and Communication Officer

Wang Dan, Dr., Coordinator GAF China Beijing Office

Zhang Yu, Dr., Coordinator GAF China Shenyang Office





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Geneva Agape Foundation



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