

**BARRY & MARTIN'S TRUST**  
**(Registered Charity No. 1062629)**

贝利马丁基金会（慈善注册号 1062629）

**SIXTEENTH ANNUAL  
REPORT AND ACCOUNTS**

第十六年度主席报告及财务报表

Period 1 January – 31 December 2012  
(2012年1月1日 —— 2012年12月31日)



Presentation of our 13<sup>th</sup> annual Barry & Martin's Prize in Guangzhou on 8 January 2013, to Dr Cai Weiping of No. 8 Infectious Diseases Hospital, Guangzhou. Prizewinner Dr Cai is at Martin's left. At Martin's right is Dr Liao Xinbo, Deputy Director General of Guangdong Provincial Health Bureau, who brought together 120 HIV doctors from all over the Province, to lecture them on best practice; right of Dr Liao is Shen Jie, Director General of the China Aids Association and next to her is our Consul General in Guangzhou, Alastair Morgan.

**BARRY & MARTIN'S TRUST**

<b>Charity Number:</b>	1062629
<b>Governing Document:</b>	Trust Deed dated 3 May 1997
<b>Registration Date:</b>	3 June 1997
<b>Grants Policy:</b>	Projects with a strong UK-China-Hong Kong axis devoted to medical care, education and prevention of HIV/Aids
<b>Trustees:</b>	Martin L. Gordon OBE (Chairman), Eugene Chang Nathalie Gordon, James Lewisohn
<b>Executive Director:</b>	Dr Shisong Jiang
<b>Director, China:</b>	Zhen Li
<b>Advisers:</b>	Professors Brian Gazzard, Frances Gotch, Clifford Leen, Dr Beng Goh, Dr John Walsh, Dr Xiaoning Xu, Dr Li Xu Macrae, Dr Mike Youle
<b>China</b>	Dr Xu Keyi, Academician Zeng Yi
<b>USA</b>	Dr Damien Lu
<b>Hong Kong</b>	Professor Willy Wong
<b>Legal Advisers in UK:</b>	Richard Creed, Peter Tustin
<b>Legal Adviser in China:</b>	Michael Hickman
<b>Programme Manager:</b>	Ming Fang Song
<b>Project Advisers:</b>	Frankie Bai, Murong Feng, Jet Liu,
<b>Registered Office:</b>	91 Clarendon Drive, Putney, London SW15 1AN Telephone: 020 8785 1221 Email: nathalie@barryandmartin.org Website: www.barryandmartin.org
<b>Clerk:</b>	Nathalie Gordon
<b>Secretary:</b>	Ines Lock
<b>Treasurer:</b>	Paul Beadman FCA
<b>Bankers:</b>	<b>CAF Bank Ltd</b> Kings Hill, West Malling, Kent ME19 4TA
	<b>HSBC Bank plc</b> (Banbury branch) 17 Market Place, Banbury, OX16 5ED
<b>Barry &amp; Martin America, Inc.:</b>	Carol Dauber, Director, Secretary & Treasurer 225 East 73 <sup>rd</sup> Street, Apt 2G New York, NY 10021 email: cdauber@tanner-ny.com Other Directors: Philip Goodeve, Michael Leigh (Vice-President), Vanessa Ai Hua Li, Noel Sanborn, Rosita Sarnoff Advisers: James Chen, John Pull, Dr Tom Warne, Humphrey Wou West Coast Chapter: Linda Lee Chaplain: Hon & Rev Victoria Sanborn

**BARRY & MARTIN'S TRUST****ABBREVIATED STATEMENT OF RECEIPTS AND PAYMENTS  
EIGHT YEAR SUMMARY TO 31 DECEMBER 2012**

	2012 £	2011 £	2010 £	2009 £	2008 £	2007 £	2006 £	2005 £
<b>RECEIPTS</b>								
Cash donations	117,866	126,473	128,934	152,049	146,916	97,930	76,644	160,055
Tax refund	3,221	2,778	2,639	4,467	1,459	1,131	1,509	1,169
Net dividends	53,818	53,217	42,516	32,671	33,929	28,544	26,582	23,128
Interest	124	175	188	533	7,643	8,984	7,520	7,074
<b>TOTAL INCOME</b>	<b>175,029</b>	<b>182,843</b>	<b>174,277</b>	<b>189,720</b>	<b>189,947</b>	<b>136,589</b>	<b>112,255</b>	<b>191,416</b>
<b>OVERHEADS</b>								
	9,152	8,889	9,149	8,158	7,150	7,553	7,070	6,410
<b>GRANTS FOR CHARITABLE PURPOSES IN CHINA</b>	<b>111,847</b>	<b>115,899</b>	<b>113,961</b>	<b>122,190</b>	<b>113,653</b>	<b>95,187</b>	<b>97,190</b>	<b>76,430</b>

### Chairman's Statement

The Trustees are pleased to present their 16<sup>th</sup> Annual Report, for 2012.

Our 13<sup>th</sup> annual prize was awarded to Dr Cai Weiping of the No. 8 Infectious Diseases Hospital in Guangzhou (Canton). This was the first time we have awarded a prize in south east China, and Dr Cai is the outstanding HIV/Aids practitioner in the region. He has set an example of caring work in HIV, since it first appeared in Guangdong Province in the nineties. The award was widely welcomed across south China and by the authorities in Beijing. Our prizes have been gathering acclaim over the years, and we continue to work with nearly all our former prizewinners.

Our work with the gay community – the MSM's – is ever more a priority. In Beijing in 2012, for example, 90% of new infections were sexual, and of these 70% were MSM. The government has been showing greater sympathy, and awareness of the scale of the epidemic. The incoming President and Prime Minister of China have held meetings with people working with MSM's, and with the gay HIV-positive volunteers themselves, including several of our Trust's "protégés". The President's wife has become China's principal Aids ambassador. Our role in helping this community has been recognised by the government's request, twice in the last 7 years, that we cooperate with them in national seminars about MSM's. We directly support about two dozen gay groups around China, with a special emphasis on the increasing number of HIV-positive gay groups.

We continue to work with many hospitals around China – in Beijing, Xinjiang, Sichuan, Wuhan, Guangdong, Guangxi, Guizhou and Yunnan. In every case we have been asked to help with the outreach to the MSM community – and the Quiet Garden at Beijing You'an Hospital, and the Red Ribbon Centre at Beijing Ditan Hospital, have become models for outreach, especially to the newly infected. We also continue to work with these hospitals in short-term secondments of doctors and nurses between the UK and China. Our most recent cooperation has been with Barts and The London Hospital, and with Western General Hospital in Edinburgh.

We continue to see the winding down and withdrawal of foreign institutions from the field of HIV in China – many governmental and supranational institutions taking the view that China is rich enough to manage on its own. We take an opposite view. In our travels to remote parts of China, we see poverty, stigma, discrimination and ignorance. We see suicides of gay HIV-positive men, some quite young, and poor HIV patients either dying untreated at home or presenting at hospital when it is too late to save them. We do not intend to withdraw or reduce our activity – and in our seventeenth year of work in China we do not wish to forsake our friends, or to sacrifice the precious reputation and goodwill which enables us to access those in need.

Our 2012 accounts have again been well prepared by Paul Beadman, We have shown an 8-year record – half the life of the Trust. This record demonstrates (a) how our interest income has been destroyed over the last 4 years by the policy of our own and other governments in keeping the return on money artificially low; and (b) how we have diversified into dividend-bearing blue chip shares, thus successfully replacing the lost interest income. Our share portfolio shows that we have kept substantially clear of sterling, which successive UK governments take a strange satisfaction in devaluing. As most of our grants are in China, whose currency is generally appreciating, it is challenging to keep up the value of our grants in Chinese terms. We could also wish for a less cumbersome banking system in China; our payments from London are often held up for many weeks before they are disbursed to their recipients.

In spite of the surrounding austerity, our donations – which are never solicited – have kept up well. It is our pride that, in our 16 years of operation, we have never spent a penny of the Trust's funds on fund raising.

In China, our Trustee Eugene Chang has been exceptionally active, and his good friends and connexions have helped our development. In this context we have appointed our old friend Zhen Li as Director, China. Frankie Bai is now running his own Baihua Lin group, and he ceases to be Project Manager and becomes Project Adviser, and Jet Liu and Murong Feng join him in that position.

In England, we have promoted Dr Shisong Jiang as Executive Director, in recognition of his advice and support since we started in 1996; our supporter Peter Tustin becomes a Legal Adviser alongside our founding Trustee Richard Creed; and Dr Beng Goh becomes an Adviser. Beng has just retired from Barts and The London Hospital and is spending more time in China and elsewhere in Asia. He has been a leader of the Barts team whose HIV seminars in China we have sponsored over several years.

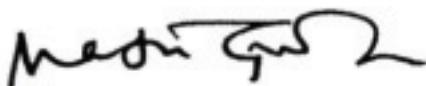
In America, we have recommended that the Board consider the appointment of Alex Shields as a Director of Barry & Martin America. Alex is now resident in Washington DC, and has just moved from CCTV to the Washington Post, and he has travelled with us in China – and produced the sympathetic DVD which was circulated with our last year's Annual Report. Barry & Martin America has also during the year appointed Humphrey Wou as an Adviser. We have continuously supported and admired Humphrey's work around China, out of Aids Relief Fund for China, San Francisco.

Barry & Martin America is a 501 (c) 3 company, and US persons can claim tax deductions on donations. Anyone interested in donating to Barry & Martin America should contact Carol Dauber at the postal or email address listed on page 2. The donors to Barry & Martin America in 2012 are as follows:

#### **Barry & Martin America, Inc - Donations in 2012**

	<b>US\$</b>		<b>US\$</b>
Claire Barile	100	Vincent & Anne Mai	1,500
James Chen	100	Michael Meehan	50
Carol Dauber	500	Renata Propper	500
Martin & Yasuko Edelshain	1,000	John Pull & Harry Martin	500
Martin Gordon	3,000	Noel Sanborn & Virginia Lee	1,000
Pat & Dick Hoffman	250	Rosita Sarnoff & Beth Sapery	1,500
Linda Lee	550	Charles Warder & Michael Comer	100
Michael Leigh	1,051	Tom Warne	500
Jeffrey & Tondra Lynford	1,000		

**13,201**



**Martin Gordon, Chairman – May 2013**



At left: At our prizegiving in Guangzhou: Liz, Shisong, Martin, Vanessa and Eugene.  
At right: Barry Chan 1944-1996, whom our Trust commemorates.

## 主席年度报告

贝利马丁基金会董事会在此作 2012 年即第 16 个年度报告。

第十三届贝利马丁奖颁发给了广东省广州市第八人民医院（广州传染病院）的蔡卫平医生。这是我们第一次在华南颁发贝利马丁奖。蔡卫平医生在当地是一名非常出色的临床大夫。自 90 年代广东发现艾滋病以来，他一直在关注艾滋病病人，为人们树立了榜样。这次颁奖在华南及北京官方广受欢迎。我们的奖多年来在中国一直受到称赞，我们也与几乎所有获奖者保持合作关系。

我们在同志人群中的工作。男男性行为人群目前是中国预防艾滋病中前所未有的工作重点。比如，在北京，2012 年新感染的艾滋病中，90% 是通过性传播途径感染的，其中 70% 是男男性行为人群。政府对此很关心并对疫情的程度很了解。中国新任国家主席及总理已分别召集与男男性行为人群工作的人士以及这一人群中感染 HIV 部分志愿者开会座谈。与会者中有不少是受到我们基金会资助的人员。中国国家主席夫人是艾滋病防治亲善大使。我们在这一领域中的工作被中国政府认可 — 在过去的 7 年中，我们应邀与中国政府合作召开了两次有关男男性行为人群的研讨会。我们还直接资助了遍布中国的 20 多个同志组织，重点是日益增多的 HIV 感染者的同志组织。

我们继续与中国多家医院合作，包括在北京、新疆、四川、武汉、广东、广西、贵州及云南的医院。每家医院都要求我们帮助他们进行外展工作以帮助同志人群。北京佑安医院的恬园及北京地坛医院的红丝带之家在这方面的工作突出，尤其是外展至新感染的男男性行为人群的工作。我们还与这些医院合作，进行中英医护人员的交流项目。最近的合作是与伦敦的巴斯伦敦医院及爱丁堡的西部总医院的合作。

我们继续见证外国机构减少资助或撤离中国，许多政府组织及跨国非政府组织认为中国已经足够富庶可以自己管理自己。对此观点我们不敢苟同。当我们来到中国边远地区，我们看到贫穷、偏见、歧视及无知。我们看到许多男同感染 HIV 后自杀的新闻，其中有些人还很年轻。我们还看到贫穷的艾滋病人，有的没有治疗而逝于家中，有的到了晚期才来医院，已失去治疗机会。我们不会减少我们的项目。在我们在中国工作的十七个年头，我们不会放弃我们的朋友，我们多年来所建立的信誉，以及我们的良好愿望 - 它使我们能够接触到帮助最需要帮助人们。

我们 2012 年的帐目再次由 Paul Beadman 准备。他列出了一个 8 年的记录。这是基金会一半的历史。这个记录表明：1) 我们的利息收入在过去 4 年中由于我们自己的政府及其他国家政府人为制定及保持的低利率政策而消失。2) 我们将资金投资蓝筹股，通过红利收入而弥补了低利率所造成的损失。我们的投资组合表明我们的资金大部分避开了英镑。我们最近几届政府很奇怪得为英镑贬值而骄傲。由于我们大部分的钱都花在中国，而人民币一直升值，对我们来说保持资助项目人民币价值是一个挑战。我们期望中国的银行系统的效率能有所改善，我们从伦敦寄到中国的钱通常要等很多个星期才能到达受件人的帐上。尽管目前财政紧缩，但我们收到的捐款，在我们没有主动募捐的情况下，一直增长。我们很骄傲，因为在基金会运行 16 年来，我们从未花费基金会的一分钱来募捐。

在中国，我们的董事张忠晋工作非常积极，他的朋友及关系网对基金会帮助非常大。根据他的推荐，我们任命我们的老朋友甄里为基金会中国主任。白桦因管理他自己的白桦林项目而不再担任项目经理，改任项目顾问。刘杰也是项目顾问。在英国，我们将：姜石松博士晋升为执行主任以认可他自基金会 1996 年成立以来所给予的支持帮助；我们的支持者 Peter Tustin 将成为我们的法律顾问（另外一位法律顾问是基金会创立董事 Richard Creed）；Beng Goh 医生成为基金会顾问。Beng 刚刚从巴斯伦敦医院退休，他将花更多时间到中国及亚洲，在过去的几年里，他一直作为领导成员，参与有我们资助的，巴斯伦敦医院在中国主办的艾滋病讲习班。在美国，我们向贝利马丁基金会美国基金推荐 Alex Shields 为董事。Alex 目前居住在华盛顿市。他刚刚从中国中央电视台（美国）转到华盛顿邮报工作。他曾与我们一起到中国旅行并制作了一份介绍基金会的 DVD 短片。这个短片与去年的年度报告一起分发。贝利马丁基金会美国基金还任命了乌辛莹（Humphrey Wu）为顾问。我们一直欣赏并资助他及他在旧金山的中国艾滋援助基金会（Aids Relief Fund for China）在中国所做的工作。

贝利马丁基金会主席 马丁·哥顿

2013 年 5 月 1 日

**BARRY & MARTIN'S TRUST****STATEMENT OF CAPITAL ASSETS AT 31 DECEMBER 2012**

		2012	2011
		£	£
<b>Quoted Shares at Valuation:-</b>			
Bank of East Asia Ltd		34460	81,095
Bank of East Asia Ltd	1	30000	-
BOC Hong Kong Holdings Ltd		18000	34,431
Café de Coral Holdings Ltd		18000	31,430
CLP Holdings Ltd		51100	263,018
Hong Kong and China Gas Co Ltd		66030	110,843
HSBC Holdings plc		42500	274,932
Hysan Development Co Ltd		17000	50,261
Hysan Development Co Ltd	1	15000	-
McDonald's Corporation	2	1100	59,693
Pearson plc		2000	23,760
Power Assets Holdings Ltd		12000	63,051
Roche Holding AG		397	49,095
Royal Dutch Shell Plc 'B' Shares		1400	30,450
Royal Dutch Shell Plc 'B' Shares	2	675	14,681
Standard Chartered PLC		1687	26,244
Swire Pacific Ltd 'A' Shares		34000	258,658
Swire Properties Ltd	3	23800	48,831
Swire Properties Ltd	2	22600	46,369
Vodafone Group Plc	2	<u>24900</u>	<u>38,458</u>
		<u>1,505,300</u>	<u>1,308,098</u>
<b>Balances:-</b>			
Tax refundable		4,115	4,176
Donations in advance		(1,000)	-
Expenses unpaid		(4,251)	(4,178)
<b>Bank Accounts:</b>			
CAF		62,579	73,689
HSBC		2,097	7,102
Merrill Lynch		<u>12,937</u>	<u>4,187</u>
		<u>76,477</u>	<u>84,976</u>
		<u>1,581,777</u>	<u>1,393,074</u>

Notes

- 1 Shareholding sold in year
- 2 Shareholdings purchased in year
- 3 Shareholding allotted on demerger

**BARRY & MARTIN'S TRUST  
CAPITAL CASH ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2012**

	2012	2011
	£	£
<b>RECEIPTS</b>		
Opening cash balance	84,976	105,515
Cash donations	117,866	126,473
Income tax recoverable	3,221	2,778
Share sales:-		
Bank of East Asia Ltd (Surplus on sale: £17,538)	64,194	-
Daimler AG (Surplus on sale: £2,778)	47,496	-
Hysan Development Co Ltd (Surplus on sale: £20,113)	38,635	-
Television Broadcasts Ltd (Surplus on sale: £9,471)	-	34,078
	<u>356,388</u>	<u>268,844</u>
<b>PAYMENTS</b>		
Postage, printing & stationery	84	91
Telephone, internet & web	365	375
Wages	3,000	3,000
Portfolio management	3,563	3,324
Accounting charges	1,962	1,944
Bank charges	178	155
	<u>9,152</u>	<u>8,889</u>
Share purchases:-		
Daimler AG	44,717	-
McDonald's Corporation	62,786	-
Royal Dutch Shell Plc 'B' Shares	15,236	29,700
Swire Properties Ltd	46,181	-
Vodafone Group Plc	43,934	-
BOC Hong Kong Holdings Ltd	-	25,639
Power Assets Holdings Ltd	-	22,109
Roche Holding AG	-	35,024
	<u>212,854</u>	<u>112,472</u>
Income Account deficit	<u>57,905</u>	<u>62,507</u>
	<u>279,911</u>	<u>183,868</u>
Capital Cash Account Balance	<u>76,477</u>	<u>84,976</u>
<i>Represented by:</i>		
Tax refund	4,115	4,176
Donations in advance	(1,000)	-
Unpaid expenses	(4,251)	(4,178)
CAF Account	62,579	73,689
HSBC	2,097	7,102
Merrill Lynch	12,937	4,187
	<u>76,477</u>	<u>84,976</u>

## INCOME ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2012

	2012 £	2011 £
<b>RECEIPTS</b>		
<b>Net Dividends:-</b>		
Bank of East Asia Ltd	3,831	5,081
BOC Hong Kong Holdings Ltd	1,608	-
Café de Coral Holdings Ltd	892	1,299
CLP Holdings Ltd	10,565	10,191
Hong Kong and China Gas Co Ltd	2,628	1,579
HSBC Holdings plc	13,374	10,119
Hysan Development Co Ltd	1,929	1,900
McDonald's Corporation	1,188	-
Pearson plc	860	794
Power Assets Holdings Ltd	2,306	1,261
Roche Holding AG	1,224	-
Royal Dutch Shell Plc 'B' Shares	1,702	379
Standard Chartered PLC	825	755
Swire Pacific Ltd 'A' Shares	9,064	18,364
Swire Properties Ltd	761	-
Vodafone Group Plc	1,061	-
Television Broadcasts Ltd	-	1,495
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Interest:-	53,818	53,217
CAF Account	74	66
Merrill Lynch	50	109
	<hr/>	<hr/>
	124	175
	<hr/>	<hr/>
<b>PAYMENTS</b>	<b>53,942</b>	<b>53,392</b>
<b>Grants for Charitable Purposes in China:-</b>		
Dr Zhang Beichuan / Qingdao Medical College / Gay groups around China	25,000	
No.2 People's Hospital of Dali / Peggy Health Centre	15,000	
Xinjiang Infectious Diseases Hospital, Urumqi	12,000	
Barry & Martin's Prize 2012: Dr Cai Wei Ping	10,000	
HIV Workshop website / Dr Shisong Jiang	9,000	
Beijing Ditan Hospital / Red Ribbon Centre	6,000	
Capital Medical University Beijing You'an Hospital: Quiet Garden	6,000	
Dr Gui Xien / Wuhan University Hospital	5,000	
Ambrose King Sexual Health Centre, Barts and The London Hospital, Workshops in Nanjing, Chengdu, Shanghai and Guangzhou	4,331	
Simao Pu'er CDC / Wang Chun	3,000	
Guangzhou doctors / Training mission to UK	2,621	
Yining CDC, Xinjiang	2,500	
Missions to Yunnan / Guangxi	2,037	
Mission to Chengdu	1,536	
Mission to Xinjiang / Anhui	1,078	
Kenneth Cheung / Rainbow Hong Kong	1,000	
Frankie Bai / Baihualin QQ Groups	1,000	
Guiyang Rainbow Group	1,000	
Kung Fu Panda Gay HIV Group, Wuhan	1,000	
Safe Nepal	1,000	
Beijing Aids Walk	500	
Beijing Shiny Jazzy Chorus	500	
Hua Dan Ltd, Beijing	500	
Nima / Tibet	200	
Zhen Li / Taiyuan workshop	44	
	<hr/>	<hr/>
<b>INCOME DEFICIT</b>	<b>111,847</b>	<b>115,899</b>
<i>Note: Grants include the support of medical missions</i>	<i>(57,905)</i>	<i>(62,507)</i>

**BARRY & MARTIN'S TRUST**  
**DONATIONS RECEIVED FOR THE YEAR ENDED 31 DECEMBER 2012**

	£
Martin Gordon	50,000
The Mary Kinross Charitable Trust	30,000
J Paul Getty Trust	5,000
Doris Wasserman	5,000
Anonymous	3,000
Helene Senn Foulds	3,000
In memory of Ho Ping	2,000
Ifan Lloyd	1,500
Marchese Gianluca & Marchesa Elisabeth Salina	1,500
Anonymous	1,000
Mary Campbell	1,000
Nick Hayley	1,000
Osamu & Masako Nagayama	1,000
Alain & Elisabeth Philippe	1,000
Kenny Wong	1,000
Lorne Sommerville	700
Nicholas & Sheena Barber	500
Malcolm Barnett	500
Stephen & Sheila Clarke	500
Steven & Belinda Kaempfer	500
Jun Kobayashi	500
Hon James & Catarina Leigh-Pemberton	500
Hon Joanna Roll	500
Franck & Catherine Petitgas	480
Ian & Daphne Boyce	388
Roland & Ghislaine Baldensperger	375
Mark & Sophie Lewisohn	360
Hon Julian Byng	300
Bernard Kelly	275
Mark Arena	250
Michael & Phyu Phyus & James Aung San Gordon	250
George & Caroline Olcott	250
Michael Rogers	250
Robert Binyon	200
Tony Carter	200
In memory of Chan Loon Ping	200
Mr & Mrs Nie Qing Ping	200
Mark Smith	200
Geoffrey Villis	200
Jany Morgan & Arlette Colonna	150
Harley & Nina Irwin	150
Hugh & Jane Richardson	150
Ann Carver del Vecchio	150
Chris Wood	150
Myoung Il Choi	120
John Moncrieff	120
Peter Tustin	120
Anonymous	100
Priscilla Baines	100
Merrick & Chrystal Baker-Bates	100
Roger Bates	100
Sir Andrew & Lady Burns	100
Jenny & Melville Guest	100
Nick & Catherine Hanbury-Williams	100
Ines Lock	100
Max McGuire	100
Ines Romon	100
Francis Truong	68
David & Vanessa Kilpatrick	50
Vernon Mark	50
Laurie Slade	50
	<hr/> 117,866



## Independent Examiner's Report on the Accounts

### Section A

### Independent Examiner's Report

Report to the trustees/members of

Charity Name

**BARRY + MARTIN'S TRUST**

On accounts for the year ended

31/12/12

Charity no (if any)

1062629

Set out on pages

i-15

(remember to include the page numbers of additional sheets)

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\*Please delete the words in the brackets if they do not apply.

Signed

Date

9.4.2013

Name

**MR J. M. DOVEY**

Relevant professional qualification(s) or body (if any)

**FCCA**

Address

**HEYFORD PARK HOUSE**

**HEYFORD PARK**

**UPPER HEYFORD Bicester**

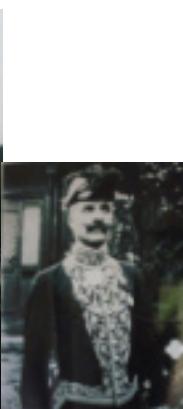
**OXON OX25 5HS**

## GUANGZHOU/GUANGXI



Top left: presentation of our prize to Dr Cai Weiping; lower left: a visit to the Aids ward at the old hospital building. Dr Cai is at second left. His deputy Dr Chen Xiejie, whom we sponsored on a training visit to London and Edinburgh, is at left. At Martin's right is our Consul General in Guangzhou, Alastair Morgan, next to the Chief Nurse of the Aids ward.

Photo at right: visiting the new hospital building with Dr Shen Jie (at right). Dr Shen is Director General of the China Aids Association and came from Beijing for the event.



We are supporting a clinic in Nanning, capital of Guangxi, and a hospital on Guangxi's border with Vietnam. The above photos are taken around this border, where there is high infection. At left the Ninth Gate of China at Pingxiang. At right the old French Consulate at Longzhou. At centre, the original French Consul in 1889.

## CHILDREN



Above left: Julia in Dali, Yunnan, now 11 and making good progress.

Upper right: Lina at No. 8 Hospital in Guangzhou.

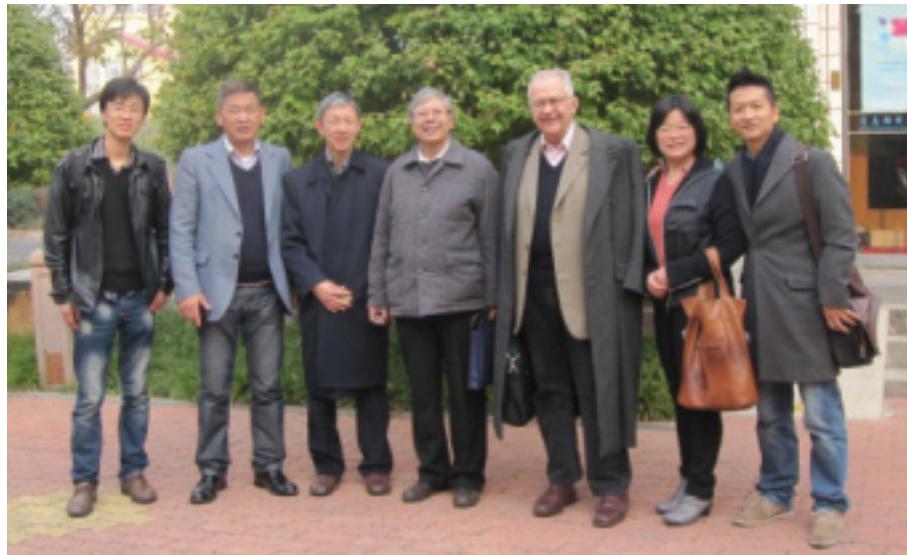
Lower right: Wang Yilan (Helen to us) at Mojiang, Yunnan, with Dr Wang Chun at left

Below left: children's day activity supported by us in Beijing.

Below right: group run by Pandora (to right of Liz) in Zunyi, Guizhou.



## BROTHERS AND SISTERS



Dr Zhang Beichuan at centre, our first prizewinner in 2000. 2<sup>nd</sup> right is Li Xiufang of Qingdao Sisters Together.

Below left and centre, 10<sup>th</sup> anniversary celebration of Chengdu Tongle Gay Group.  
Below right, campus of University of Science & Technology at Hefei, Anhui



Below left and 2<sup>nd</sup> left, Yining City, Yili Prefecture, Xinjiang. Below 2<sup>nd</sup> from right, Guangzhou.  
Below right, counselling room at Chengdu Contagious Diseases Hospital.



Left and centre below: a warm welcome in Cangzhou, Hebei. Below right are Li Bing, Li Meiying and Pandora, leaders of mainly HIV positive gay groups in Du Yun, Guiyang and Zunyi, all in Guizhou



## CHENGDU/URUMQI



We brought Dr Martyn Hourihan, Dr Rebecca O'Connell and Health Adviser Rosemary Handyside to Chengdu from Barts & The London Hospital. They lectured and did ward rounds at Chengdu Contagious Diseases Hospital. Above left Martyn, Rebecca and Rosemary are visiting patients, together with Eugene and Frankie. Upper right, Liz and Martin visit a patient. Lower right, Martyn, Rebecca and Rosemary meet with some of Frankie's contacts. Rebecca spoke with enthusiasm about the role of the HIV doctor, because HIV connects with many different branches of medicine. In China, doctors are reluctant to work in HIV, because the pay is lower and they fear occupational infection.



Above right, visit to a patient at Xinjiang Infectious Diseases Hospital, Urumqi. Seated at right is Dr Aniwar whom we brought to London for training some years ago. At right of the patient is Dr Song Yuxia and to her right Dr Yang Tongtong, both of whom came to London for training. Standing at right: is Nurse Guan Jianping, who was one of our prizewinners in 2010. Upper left, Liz visits a patient. Lower left: the Oasis Centre in Urumqi for infected Uighur women, started by Kim Wheeler (the tall lady at left) and Dilbar (not in picture). Zulpeya is presenting a handmade cushion cover to Martin.



Above left, new Aids poster showing the First Lady of China, Peng Liyuan, as China's principal Aids Ambassador.  
 Above right, weekend visit to the Giant Buddha of Leshan, Sichuan.

Below left, Eugene and Shisong are met at Chengdu Airport by the pretty Miss Wang and Nurse Yang Qunfang.  
 Below centre, dinner for HIV positive gays in Guiyang – Liz with one of the leading “ladies”.  
 Below right, Martin's speech at the Chengdu Tongle 10<sup>th</sup> anniversary dinner.



### DALI

Recent photos at our Peggy Health Centre, No 2 People's Hospital, Dali, Yunnan – Zhang Jianbo seated at left in right-hand photo. The Peggy Health Centre continues to get the best rating in China for HIV care.

