专项基金季度总结报告

专项基金名称	上海真爱梦想公益基金会 － SEED 种子伙伴专项公益基金
项目周期	2018 年 4 月 1 日 — 2018 年 9 月 30 日
项目预算	2,183,150.08 元
项目已使用金额	587,253.80 元（2018 年度 1-3 季度总支出）
项目负责人	张雪珊
提交日期	2018 年 10 月 30 日

项目进展情况介绍

1. **项目执行情况介绍**

- SEED Lab项目：2018年5-7月，上海真爱梦想公益基金会－SEED种子伙伴专项公益基金SEED Lab项目组开展了社会创新行业发展服务市场研究分析，并深度访谈了近20家业内公益组织。在访谈纪要深挖过程中，SEED Lab对项目设计、效果评估、影响力评估的公益环境大生态进行剖析，将Lab现阶段的发展定位在以效果评估为主，辅以相关的项目设计和影响力评估等支持。项目由7名管理团队成员携6名项目研究志愿者完成，历时3个月，累计工作达500+小时。
- SEED Camp项目：2018年8月12-26日，上海真爱梦想公益基金会－SEED种子伙伴专项公益基金SEED Camp项目组在美国波士顿哈佛大学举办了2018年社会创新种子班（又称SEED Camp）。21名种子，2名捐方伙伴和1名企业家伙伴参加。种子的平均年龄为28岁，在社会创新领域的平均从业时间为4年，来自北京、上海、广州、深圳、杭州、西安、成都、武汉等地，从事教育、科技、环保、行业支持、国际公益、特殊人群、农村发展和医疗等领域。种子班持续26天，邀请了26名中美导师，内容涵盖社会创新在美国、社会创新在中国、自组织实践、设计思维、系统思维、战略管理、影响力投资、项目评估与基金会管理、社会企业与商业思维、教育创新、科技创新、一对一诊断、公共领导力、以及公开展示。项目由5名管理团队成员调动32名志愿者设计并执行，累计工作达1500+小时。

2. **项目效果介绍：**

- SEED Lab项目：调研成果摘要如下图。

图：SEED Lab社会创新行业发展服务市场研究分析结果摘要

核心摘要

评估行业发展初期
中国项目评估行业处于发展初期，未形成占主导地位的评估机构和统一的评估方法，专业化水平有待提升，人才匮乏，意识弱，人力成本高，缺乏资金支持，质量参差不齐，《慈善法》等政策支持逐渐显现，市场需求提升，市场潜力巨大

侧重描述，可推广性差
评估业务整体缺乏定量分析能力和数据能力，项目数据缺乏严重，数据质量低，评估结果侧重描述，可推广性差；项目缺乏人本设计思维能力，往往较为短视，轻视项目长期影响力；偏重关注直接产出和结果，缺乏对效果和影响力的衡量

影响力评估进入门槛高
学术和知识层面，整个市场缺乏评估为投资者和被投机构所创造的商业价值的研究和认识，加上该领域对数据和评估理论要求较高，缺乏人才、资金、合适的方法论，行业进入门槛较高

影响力投资发展初期
中国影响力投资行业生态同样处于非常初期的阶段，影响力投资者缺少政策支持、资本、投资标的和优质项目、符合实际的金融交易手段、以及退出机制等关键要素

SEED Lab将于11月10号开始第一个评估类项目，并与其它5家潜在合作组织保持良好沟通，计划在19年3月展开第二个项目。

- SEED Camp项目：项目组对21名种子进行了问卷评估和焦点小组访谈。评估分两个方面进行：对Camp整体的评估，对每个具体课程模块的评估。

图：项目组与种子进行焦点访谈

对Camp整体的评估关注三点：

1）Camp是否提升了种子作为社会创新机构负责人的领导力；

2）是否提升了种子的自我效能感，从而达到了赋能的目的；

3）作为进入SEED社区的起点，Camp是否帮助种子增加了对社区的归属感。

对上述三点，项目组使用了社会科学领域具有一定信效度的自我报告量表。通过对比前测和后测数据，可以发现，

1）种子的领导力后测得分相较于前测平均增加0.22，且经过配对样本t检验，$p<0.001$，说明此变化显著，即夏季班对种子的领导力提升明显。

2）种子的自我效能感后测得分相较于前测平均增加0.26，且经过配对样本t检验，p=0.02，说明此变化显著，即夏季班对种子的自我效能感提升明显。

3）种子的社区归属感后测得分相较于前测平均增加0.85，且经过配对样本t检验，p<0.00*，说明此变化显著，即夏季班极大地提升了种子的社区归属感。

对具体课程模块的评估关注两点：

1）每个模块的满意度即学习体验如何，来确保种子确实有启发和收获；

2）每个模块在多大程度上实现了课程目标，即提升了种子的某项特定技能。

对于1）下图为每个模块的整体满意度和导师满意度（满分5分）。

不同模块的整体满意度和导师满意对比				
模块	整体满意度		导师满意度	
	平均值	标准差	平均值	标准差
感知城市	4.53	0.51	4.63	0.50
公共叙事领导力	4.41	0.51	4.65	0.49
社创在中国	4.28	0.75	4.35	
商业思维	4.28	0.75	4.39	0.61
学员一对一诊断	4.20	0.56	4.24	
系统思维	4.16	0.76	4.16	0.69
战略管理	4.15	0.81	4.20	0.77
参访：MIT	4.11	0.81	4.16	0.69
教育创新实践	4.00	0.58	4.14	
影响力投资	4.00	0.73	4.05	0.69
科技创新	3.95	0.78	3.89	0.81
公开展示日（Demo Day）	3.95	0.78		
社会企业	3.94	0.73	4.06	0.64
设计思维	3.90	0.91	3.90	0.85
社创在美国	3.80	0.52	4.00	
自组织	3.68	0.67	3.89	0.74
参访：Grommet	3.65	0.75	4.00	0.73
项目评估	3.60	0.75	3.65	0.81
注：鉴于有些课程有多个导师，故只计算了平均值，而未计算标准差。				

图：SEED Camp各课程模块满意度

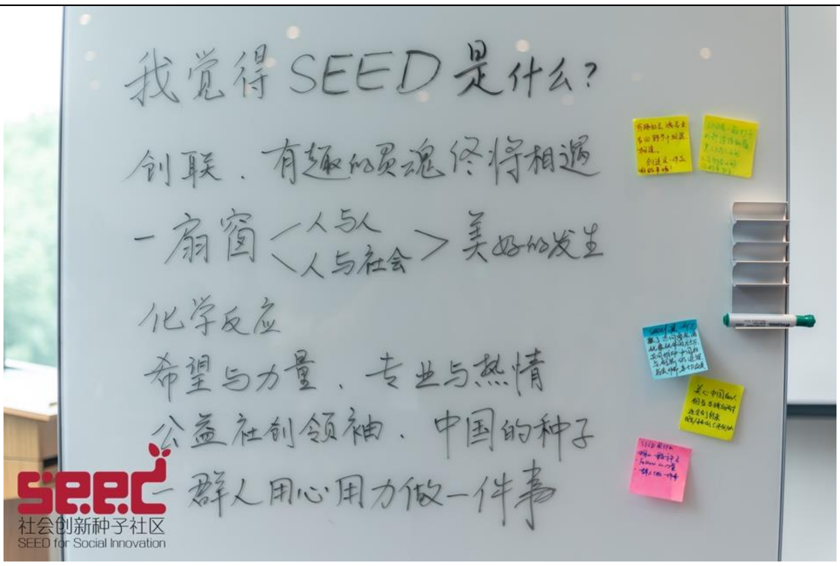
对于 2）各个模块均在不同程度上有效提升了种子的对应能力。其中，能力提升非常显著的课程有商业思维、设计思维、战略管理、项目评估和公共领导力。

3. 持续运营或改进意见：

- SEED Lab 项目组计划与海外社会科学专业研究生协作，增强团队的行动研究能力，并在本年底进行招募，增强团队的人力储备。
- SEED Camp 项目组发现种子对知识传授的兴趣相较往年明显降低，喜欢参与式极强的活动。团队已在今年种子班中进行了初步探索，将在明年的课堂设计中大规模地采用参与式的设计。
- 因为美国签证收紧，今年有多名种子因为签证原因无法前往美国学习。SEED 将开

发更多可在本土授课的项目。

3-5 张项目现场照片



SEED Camp 开幕式，种子对 SEED 的印象

SEED Camp 课堂，美国哈佛大学肯尼迪学院

SEED Camp 系统性思维课堂讨论，美国哈佛大学肯尼迪学院

SEED Camp 设计思维课堂，学员和自己设计的原型大合影，美国哈佛大学肯尼迪学院

季度财务支出明细

专项公益基金支出明细表

编制预算机构/单位名称：	真爱梦想-SEED种子伙伴专项公益基金
项目名称：	SEED 2018年度第一季度预决算对照表
项目期间：	2018.1 - 2018.3

类别	决算内容	预算费用详细说明			第一季度结算	第二季度结算	第三季度结算	预算金额	备注
		费用摘要（具体内容）	单价	数量					
A	一、2017年度项目款项								
A.1	2017夏季班								
A.1.1	导师费用	包括讲课费、差旅费、住宿费、接待费及助教相关费用	总计		85351.08			320,719.00	
A.1.2	其它服务支出	包括拍摄、视频制作、设计、同传翻译、课程设计等服务支出	总计		26,920			223,510.00	
A.1.3	助学金支出	用于支付学员机票、住宿等费用	总计					140,000.00	
A.1.4	志愿者补助	包括招募、运营、HR、财务等志愿者补助	总计		34217.72			94,250.00	
A.1.5	运营支出	包括餐饮、住宿、物料、场地等支出	总计		81133.18			303,205.00	
A.1.6	项目执行人力成本	包括半职、全职人员工资	2400元 / 月	12月	28,800.00			162,400.00	
A.1.7	种子回访项目	包括回访设计、志愿者补助	40元 / 人/小时	7人，共计432小时	17,472.84			17,280.00	
	2017年度活动费用小计				273,894.82			1,261,364.00	
B	二、2017年度执行方项目管理费用	行政人员成本、邮寄、水电、办公场地分摊等（项目执行人员费用，直接放入活动费用中），不能超过年度项目活动及执行成本总额的5%							
B.1	秘书长工资支出							44,800.00	
B.2	行政办公差旅							8,000.00	以实际发生为准，但不能超过预算
B.3	其他行政费用							7,000.00	
	2018年度执行方项目管理费用小计				0.00			59,800.00	
C	三、2017年度真爱梦想管理费用	按照年度支出总额的5%计算			13,694.74			63,068.20	
	2017年度整体费用总计				287,589.56			1,384,232.20	
D	四、2018年度项目款项	直接用于项目执行中产生的人员、交通差旅、物资采购、服务购买费用							
D.1	2018夏季班								
D.1.1	导师费用	包括讲课费、差旅费、住宿费、接待费及助教相关费用	平均8167元 / 位	30			109,612.22	245,010.00	
D.1.2	其它服务支出	包括拍摄、视频制作、设计、同传翻译、课程设计等服务支出	总计					105,000.00	
D.1.3	助学金支出	用于支付学员机票、住宿等费用	人均10500元	20				210,000.00	
D.1.4	志愿者补助	包括招募、运营、HR、财务等志愿者补助	每人每小时70元	600小时				42,000.00	
D.1.5	运营支出	包括餐饮、住宿、物料、场地等支出	总计				40975.12	350,000.00	
D.1.6	项目执行人力成本	包括半职、全职人员工资	16667元 / 月	12月	71,790.00	19,500.00	6,240.00	200,004.00	
D.1.7	招募顾问支出	包括招募志愿者、评委及顾问支出	1458元 / 人	24人			7,873.80	34,992.00	
	小计1				71,790.00	19,500.00	164,701.14	1,187,006.00	
D.2	SEED社区发展								
D.2.1	社创大赛		总计					49,000.00	
D.2.2	年会		总计					45,000.00	
D.2.3	mini-camp		25000元 / 次	2次				50,000.00	
D.2.4	社区自发项目+社区发展项目（Lab）					25,420.00	28,313.75	140,000.00	
D.2.5	Mentorship（暂用名）		总计					34,920.00	
D.2.6	传播、品牌与筹款支出		总计			10,972.67	9,686.61	105,000.00	
D.2.7	项目执行人力成本		11858元 / 月	12月		78,950.00	78,300.00	142,296.00	
D.2.8	团队及机构能力建设费用		总计				1,886.43	88,314.55	
D.2.9	ABC咨询项目尾款		总计		12,654.00			12,654.00	
	小计2				12,654.00	115,342.67	118,186.79	667,184.55	
	2018年度活动费用小计				84,444.00	134,842.67	282,887.93	1,854,190.55	
E	五、2018年度执行方项目管理费用	行政人员成本、邮寄、水电、办公场地分摊等（项目执行人员费用，直接放入活动费用中），不能超过年度项目活动及执行成本总额的5%							
	行政人员费用							0.00	
E.1	行政成本费用(邮寄、水电、IT、差旅办公场地分摊等)		总计		11,818.73		296.00	60,000.00	以实际发生为准，但不能超过预算
E.2	专职秘书长工资		5000元 / 月	12月	15,000.00	15,000.00	15,000.00	60,000.00	
	2018年度执行方项目管理费用小计				26,818.73	15,000.00	15,296.00	120,000.00	
F	六、不可预见费用							105,000.00	
G	七、真爱梦想管理费用				5,563.14	7,492.13	14,909.20	103,959.53	
	2018年度整体费用总计				116,825.87	157,334.80	313,093.13	2,183,150.08	
	2017、2018年度整体费用总计				404,415.43			3,567,382.28	

请将发票（包含及超过 500 元）以照片形式,附到以下空白处。

SEED Camp 授课导师差旅票据

Expedia

Receipt for Boston

Aug 13, 2018 - Aug 13, 2018 Itinerary # 7368279727351

Booked Items

Flight: Philadelphia (PHL) to Boston (BOS)

Depart: 8/13/2018 | Return: 8/13/2018 ,1 round trip ticket

Traveler Information

Seppo Erik Einari Kivimaki - Adult

Ticket # 0017123082441

Cost Summary

Booked Date: Jul 24, 2018

Traveler 1: Adult	**$236.40**
Flight	$193.49
Taxes & Fees	$42.91

Total: **$236.40**

Paid: **$236.40**
[Visa 2773]
All prices quoted in US dollars.

Expedia

Receipt for Boston

Aug 16, 2018 - Aug 20, 2018 Itinerary # 7369497955126

Booked Items

Flight: Indianapolis (IND) to Boston (BOS)

Depart: 8/16/2018 ,1 one way ticket

Flight: Boston (BOS) to Indianapolis (IND)

Depart: 8/20/2018 ,1 one way ticket

Traveler Information

Chen Ji - Adult

Ticket # 0067123801774

Cost Summary

Booked Date: Jul 30, 2018

Traveler 1: Adult	**$459.40**
IND to BOS	
Flight	$258.60
Taxes & Fees	$33.60
BOS to IND	
Flight	$142.33
Taxes & Fees	$24.87
Expedia Booking Fee	$4.01
Total:	**$463.41**
Paid:	**$463.41**

[Visa 2773]

All prices quoted in US dollars.

Gmail Cheng Ren <cnzjbob@gmail.com>

Amtrak: eTicket and Receipt for Your 08/18/2018 Trip - SUSAN HAYNES

1 message

Cheng Ren <cnzjbob@gmail.com> Mon, Jul 30, 2018 at 5:29 PM
To: Cheng <cnzjbob@gmail.com>

From: etickets@amtrak.com
Date: July 30, 2018 at 5:15:36 PM EDT
To: SUSAN.HAYNES@ROOMTOREAD.ORG, XUL786@MAIL.HARVARD.EDU, Cheng <cnzjbob@gmail.com>
Subject: Amtrak: eTicket and Receipt for Your 08/18/2018 Trip - SUSAN HAYNES

SALES RECEIPT
AMTRAK

Purchased: 07/30/2018 2:15 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007311 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 7B9EE3NEW YORK PENN, NY - BOSTON SOU STA, MA (Round-Trip)JULY 30, 2018
Billing Information
CHENG REN2120 LENNOX RD APT2CLEVELAND, OH 44106
Visa ending in 2773 (Purchase)Authorization Code 06068I
Total $202.00
Purchase Summary - Ticket Number 2110731088055
Train 164: NEW YORK (PENN STATION), NY - BOSTON (SOUTH STATION), MADepart 1:00 PM, Saturday, August 18, 2018
1 RESERVED COACH SEAT
$79.00
Subtotal
$79.00
Train 2257: BOSTON (SOUTH STATION), MA - NEW YORK (PENN STATION), NYDepart 3:00 PM, Sunday, August 19, 2018
1 ACELA EXPRESS BUSINESS CL SEAT
$123.00
Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$123.00
Total Charged by Amtrak
$202.00
Passengers
Susan Haynes
Important Information

Gmail Cheng Ren <cnzjbob@gmail.com>

Amtrak: eTicket and Receipt for Your 08/12/2018 Trip - DAVID CASTRO

1 message

etickets@amtrak.com <etickets@amtrak.com> Wed, Aug 1, 2018 at 2:37 PM
To: DC@i-leadusa.org, CNZJBOB@gmail.com

SALES RECEIPT
AMTRAK
Purchased: 08/01/2018 11:37 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006881 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 7DA7D9PHILADELPHIA 30TH ST, PA - BOSTON SOU STA, MA (Round-Trip)AUGUST 1, 2018
Billing Information
CHENG REN2120 LENNOX RD APT2CLEVELAND, OH 44106
Visa ending in 2773 (Purchase)Authorization Code 02226I
Total $222.00
Purchase Summary - Ticket Number 2130688064461
Train 88: PHILADELPHIA (30TH STREET STATION), PA - BOSTON (SOUTH STATION), MADepart 1:17 PM, Sunday, August 12, 2018
1 RESERVED COACH SEAT
$133.00
Subtotal
$133.00
Train 173: BOSTON (SOUTH STATION), MA - PHILADELPHIA (30TH STREET STATION), PADepart 11:05 AM, Tuesday, August 14, 2018
1 RESERVED COACH SEAT
$89.00
Ticket Terms & ConditionsNOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
Subtotal
$89.00
Total Charged by Amtrak
$222.00
Passengers
David Castro
Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775636
Arrival Date: 08-18-2018
Departure Date: 08-19-2018
Receipt No: 9819

Date	Description	Card #	Card Holder	Amount
08-01-2018	Visa	6933	Gong, Huizhi	267.47
Total:				**267.47**

User ID: NARINE

ADVANCE DEPOSIT RECEIPT
Page 1 of 1

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775939
Arrival Date: 08-16-2018
Departure Date: 08-18-2018
Receipt No: 9817

Date	Description	Card #	Card Holder	Amount
08-02-2018	Visa	7416	Gong, Huizhi	531.76
Total:				**531.76**

User ID: NARINE

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775942
Arrival Date: 08-19-2018
Departure Date: 08-21-2018
Receipt No: 9821

Date	Description	Card #	Card Holder	Amount
08-02-2018	Visa	7416	Gong, Huizhi	531.22
Total:				**531.22**

User ID: NARINE

ADVANCE DEPOSIT RECEIPT

Page 1 of 1

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775944
Arrival Date: 08-19-2018
Departure Date: 08-23-2018
Receipt No: 9823

Date	Description	Card #	Card Holder	Amount
08-02-2018	Visa	7416	Gong, Huizhi	1039.40
Total:				**1039.40**

User ID: NARINE

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775946
Arrival Date: 08-20-2018
Departure Date: 08-23-2018
Receipt No: 9824

Date	Description	Card #	Card Holder	Amount
08-02-2018	Visa	7416	Gong, Huizhi	947.73
Total:				**947.73**

User ID: NARINE

ADVANCE DEPOSIT RECEIPT

Page 1 of 1

Gmail

Cheng Ren <cnzjbob@gmail.com>

Amtrak: eTicket and Receipt for Your 08/20/2018 Trip - DAVID CASTRO

1 message

etickets@amtrak.com <etickets@amtrak.com> Fri, Aug 3, 2018 at 6:23 PM
To: DC@i-leadusa.org, CNZJBOB@gmail.com

SALES RECEIPT

AMTRAK

Purchased: 08/03/2018 3:23 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006401 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 802E4EPHILADELPHIA 30TH ST, PA - BOSTON SOU STA, MA (Round-Trip)AUGUST 3, 2018
Billing Information
CHENG REN2120 LENNOX RD APT2CLEVELAND, OH 44106
Visa ending in 2773 (Purchase)Authorization Code 09370I
Total $158.00
Purchase Summary - Ticket Number 2150640134673
Train 176: PHILADELPHIA (30TH STREET STATION), PA - BOSTON (SOUTH STATION), MADepart 1:53 PM, Monday, August 20, 2018
1 RESERVED COACH SEAT
$79.00
Ticket Terms & ConditionsNOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
Subtotal
$79.00
Train 173: BOSTON (SOUTH STATION), MA - PHILADELPHIA (30TH STREET STATION), PADepart 11:05 AM, Thursday, August 23, 2018
1 RESERVED COACH SEAT
$79.00
Ticket Terms & ConditionsNOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
Subtotal
$79.00
Total Charged by Amtrak
$158.00
Passengers
David Castro
Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply

Sheraton

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
617-547-4800

ADVANCE DEPOSIT RECEIPT

Gong, Huizhi
238 Hemenway St Apt 17
Boston, Boston 02115-5414
United States

Reservation: 775951
Arrival Date: 08-19-2018
Departure Date: 08-23-2018
Receipt No: 9898

Date	Description	Card #	Card Holder	Amount
08-06-2018	Visa	7416	GONG, HUIZHI	1039.40
Total:				**1039.40**

User ID: NARINE

Expedia

Receipt for New York

Aug 24, 2018 - Aug 24, 2018 Itinerary # 7372529329054

Booked Items

Flight: San Francisco (SFO) to New York (JFK)

Depart: 8/24/2018 ,1 one way ticket

Traveler Information

David Coleman Traub - Adult

Ticket # 0067125331184

Cost Summary

Booked Date: Aug 10, 2018

Traveler 1: Adult	$271.20
Flight	$239.07
Taxes & Fees	$32.13
Total:	$271.20

Paid: $271.20
[Visa 2773]
All prices quoted in US dollars.

Receipt for San Francisco

Aug 26, 2018 - Aug 26, 2018 Itinerary # 7372530279311

Booked Items

Flight: Boston (BOS) to San Francisco (SFO)

Depart: 8/26/2018 ,1 one way ticket

Traveler Information

David Coleman Traub - Adult

Ticket # 0277171490789

Cost Summary

Booked Date: Aug 10, 2018

Traveler 1: Adult	$304.20
Flight	$269.77
Taxes & Fees	$34.43

Total: $304.20

Paid: $304.20
[Visa 2773]
All prices quoted in US dollars.

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
Tel: 617-547-4800 Fax: 617-234-1302

Sheraton

Ms. Huizhi Gong
238 Hemenway St Apt 17
Boston, MA, 02115-5414
United States

Page Number	:	1	
Guest Number	:	775886	
Folio ID	:	A	
Arrive Date	:	11-AUG-18	18:38
Depart Date	:	12-AUG-18	10:30
No. Of Guest	:	1	
Room Number	:	137	
Club Account	:	SPG - A5238	

Copy Invoice

Sheraton Commander AUG-13-2018 10:15 NARINE

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-18	RT137	Room Transient	212.80	
11-AUG-18	RT137	Room State Tax	12.13	
11-AUG-18	RT137	Room City Tax	12.77	
11-AUG-18	RT137	Room Ccf Tax	5.85	
12-AUG-18	VI	Visa-6933		-243.55
		** Total	243.55	-243.55
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 426 Starpoints for this visit A5238

Continued on the next page

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
Tel: 617-547-4800 Fax: 617-234-1302

Sheraton

Huizhi Gong
238 Hemenway St Apt 17
Boston, MA, 02115-5414
United States

Page Number	:	1	
Guest Number	:	775634	
Folio ID	:	A	
Arrive Date	:	12-AUG-18	22:34
Depart Date	:	13-AUG-18	12:00
No. Of Guest	:	1	
Room Number	:	118	
Club Account	:	SPG - A5238	

Information Invoice

Sheraton Commander AUG-13-2018 17:18 NARINE

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-18	RT118	Room Transient	222.30	
12-AUG-18	RT118	Room State Tax	12.67	
12-AUG-18	RT118	Room City Tax	13.34	
12-AUG-18	RT118	Room Ccf Tax	6.11	
12-AUG-18	RT118	Overnight Parking	31.00	
AUG-13-2018	VI	Visa		-285.42
		** Total	285.42	-285.42
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
Tel: 617-547-4800 Fax: 617-234-1302

Sheraton

Huizhi Gong
238 Hemenway St Apt 17
Boston, MA, 02115-5414
United States

Page Number	:	1	
Guest Number	:	775630	
Folio ID	:	A	
Arrive Date	:	12-AUG-18	21:25
Depart Date	:	14-AUG-18	13:24
No. Of Guest	:	1	
Room Number	:	122	
Club Account	:	SPG - A5238	

Invoice

Sheraton Commander AUG-14-2018 17:00 NARINE

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-18	RT122	Room Transient	243.66	
12-AUG-18	RT122	Room State Tax	13.89	
12-AUG-18	RT122	Room City Tax	14.62	
12-AUG-18	RT122	Room Ccf Tax	6.70	
13-AUG-18	RT122	Room Transient	243.66	
13-AUG-18	RT122	Room State Tax	13.89	
13-AUG-18	RT122	Room City Tax	14.62	
13-AUG-18	RT122	Room Ccf Tax	6.70	
14-AUG-18	VI	Visa-6933		-557.74
		** Total	557.74	-557.74
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 975 Starpoints for this visit A5238

Continued on the next page

7/3/2018 Print trip and receipt – Your trip details – American Airlines

AmericanAirlines

AA RECORD LOCATOR: GWZYJV

Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Melbourne to Boston

1 Adult

Saturday August 11, 2018 – **Sunday** August 26, 2018

Total Paid:

$1,588.71 USD

AA Record Locator

GWZYJV

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

MEL/BOS

Status: **Ticketed** Jul 03, 2018

Flight	Depart	Arrive
American Airlines 7349 Operated by Qantas	**Melbourne** (MEL) August 11, 2018 09:00 AM Travel Time : 14 h 25 m Class : Economy Seat : --	**Los Angeles** (LAX) August 11, 2018 06:25 AM Booking Code : N Plane Type : 388
American Airlines 167	**Los Angeles** (LAX) August 11, 2018 08:30 AM Travel Time : 5 h 46 m Class : Economy Seat : --	**Boston** (BOS) August 11, 2018 05:16 PM Booking Code : N Plane Type : 738

Flight	Depart	Arrive
American Airlines 241	**Boston** (BOS) August 26, 2018 06:32 PM Travel Time : 6 h 29 m Class : Economy Seat : --	**Los Angeles** (LAX) August 26, 2018 10:01 PM Booking Code : N Plane Type : 738
American Airlines 7416 Operated by Qantas	**Los Angeles** (LAX) August 26, 2018 11:55 PM Travel Time : 15 h 30 m Class : Economy Seat : --	**Melbourne** (MEL) August 28, 2018 08:25 AM Booking Code : N Plane Type : 789

Fare Amount

Adult
1 × $1,432.00 USD $1,432.00 USD

Taxes & Carrier-Imposed Fees

Taxes $156.71 USD

Carrier-Imposed Fees $0.00 USD

Flight Subtotal

$1,588.71 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MA,XI	0012197682619	8K3NP16	$1,432.00	1432.00 USD	156.71	1588.71
Payment Type: PayPal ***********0425					**Total**	$1,588.71 USD

Endorsements/Restrictions
RESTRICTIONS APPLY

Terms and conditions:
If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

https://www.aa.com/reservation/printItinerary.do?forward=itineraryReceipt&isReceipt=true&anchorLocation=%2Freservation%2Fview%2Ffind-your-trip+aacomTripDa

IATA

ITINERARY

AIRLINE PNR:null
NAME: LEE/KAMHUNG MR
ID NUMBER:PPK04913069
ISSUNING AIRLINE:
ISSUNING AGENT:深圳市康途航空服务有限公司
AGENCY ADDRESS:
TEL:0755-25899941

GDS PNR:JNVNT6
ETKT NBR:160-2760849327
CONJ NBR:160-2760849327
DATE OF ISSUE:06Jul18
IATA CODE:08318240
FAX:

ORIGIN/DES	FLIGHT	OPERATED BY	CABIN	DATE	TIME	ARRTIME	ALLOW	TERMINAL Takeoff	TERMINAL Arrival
HKG - HONG KONG BOS - BOSTON	CX812		Economy	18Aug	18:15	22:20		T1	E
BOS - BOSTON HKG - HONG KONG	CX811		Economy	23Aug	01:50	05:10 +1		E	T1

FORM OF PAYMENT:CASH
TAX: CNY 701
FARE: CNY 11578
TOTAL: CNY 12279
RESTRICTIONS:
NOTICE:
• PLEASE ARRIVE AT THE AIRPORT BEFORE THE CHECK-IN TIME SPECIFIED BY THE AIRLINE. DURING CHECK-IN, PLEASE PRODUCE YOUR VALID ID CARD USED WHEN YOU PURCHASE THE TICKET.
• TO FIND OUT MORE ABOUT THE REGULATIONS OF OTHER AIRLINES, PLAEASE REFER TO THE RELEVANT AIRLINES OR AGENTS FOR MORE INFORMATION.

Your payment to CGI Federal
degar@cgifederal.com
Fri 6/1/2018, 5:20 PM
To: ma.xi1@outlook.com <ma.xi1@outlook.com>;

eway

Transaction Number:
#270239035

Transaction Receipt: Approved

01 June 2018 19:19:25 AEST

Purchase Amount	AUD 208.00
Payment Status	Approved
Charged by Merchant	CGI Federal
eWAY Transaction Number	270239035
Bank Authorisation Code	307759
Bank Response	Transaction Approved

Customer Details

Email	ma.xi1@outlook.com

Transaction Details

Invoice Description	US MRV FEE
Invoice Number	200706703047
Merchant ID	534930011001134
Terminal ID	STANLEYA
Card Type	MasterCard

Transaction processed successfully

Your secure payment was successfully processed by eWAY.

Merchant Details:
Email: visasupport@ustraveldocs.com

eway

Your credit card transaction has been securely processed and encrypted by the eWAY payment gateway platform.

Click here for more info

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Gmail **Cheng Ren <cnzjbob@gmail.com>**

eTicket Itinerary and Receipt for Confirmation LG4HCG

1 message

United Airlines, Inc. <unitedairlines@united.com> Mon, Jul 16, 2018 at 11:41 AM
To: CNZJBOB@gmail.com

Receipt for confirmation number LG4HCG

UNITED A STAR ALLIANCE MEMBER

United logo link to home page

Issue Date: July 16, 2018

Confirmation: LG4HCG

Check-In >

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
PERI/ANDYJOSEPH	0162408205801		30A/40B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 07AUG18	UA768	K	SAN FRANCISCO, CA (SFO) **8:20 AM**	BOSTON, MA (BOS) **4:51 PM**	777-200	Purchase
Thu, 16AUG18	UA2400	L	BOSTON, MA (BOS) **6:20 PM**	SAN FRANCISCO, CA (SFO) **9:41 PM**	777-200	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	342.33US
U.S. Transportation Tax:	25.67
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	396.40US
eTicket Total:	396.40US

Form of Payment:
VISA
Last Four Digits 2773

The airfare you paid on this itinerary totals: 342.33 USD

The taxes, fees, and surcharges paid total: 54.07 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

IATA

ITINERARY

AIRLINE PNR:PFEWVL
NAME: MAO/GARYYUAN MR
ID NUMBER:PP505573632
ISSUNING AIRLINE:
ISSUNING AGENT:阿斯兰航空服务（上海）有限公司
AGENCY ADDRESS:
TEL:0571-88139900

GDS PNR:HX1DNQ
ETKT NBR:880-2761414108
CONJ NBR:880-2761414108
DATE OF ISSUE:20Jul18
IATA CODE:08322705
FAX:

ORIGIN/DES	FLIGHT	OPERATED BY	CABIN	DATE	TIME	ARRTIME	ALLOW	TERMINAL Takeoff	Arrival
PVG - SHANGHAI BOS - BOSTON	HU7961		Economy	11Aug	12:25	14:35		T2	E

FORM OF PAYMENT:CASH
FARE: CNY 7360
TOTAL: CNY 8426
RESTRICTIONS:
NOTICE:

TAX: CNY 1066

• PLEASE ARRIVE AT THE AIRPORT BEFORE THE CHECK-IN TIME SPECIFIED BY THE AIRLINE. DURING CHECK-IN, PLEASE PRODUCE YOUR VALID ID CARD USED WHEN YOU PURCHASE THE TICKET.
• TO FIND OUT MORE ABOUT THE REGULATIONS OF OTHER AIRLINES, PLAEASE REFER TO THE RELEVANT AIRLINES OR AGENTS FOR MORE INFORMATION.

Expedia

Receipt for Boston

Aug 15, 2018 - Aug 15, 2018 Itinerary # 7367286845982

Booked Items

Flight: San Francisco (SFO) to Boston (BOS)

Depart: 8/15/2018 ,1 one way ticket

Traveler Information

Areen Shahbari - Adult

Cost Summary

Booked Date: Jul 20, 2018

Traveler 1: Adult	**$152.20**
Flight	$152.20
Taxes & Fees	$0.00

Total: **$152.20**

Paid: **$152.20**
[Visa 2773]
All prices quoted in US dollars.

Expedia

Receipt for San Jose

Aug 22, 2018 - Aug 22, 2018 Itinerary # 7367287541399

Booked Items

Flight: Boston (BOS) to San Jose (SJC)

Depart: 8/22/2018 ,1 one way ticket

Traveler Information

Areen Shahbari - Adult

Cost Summary

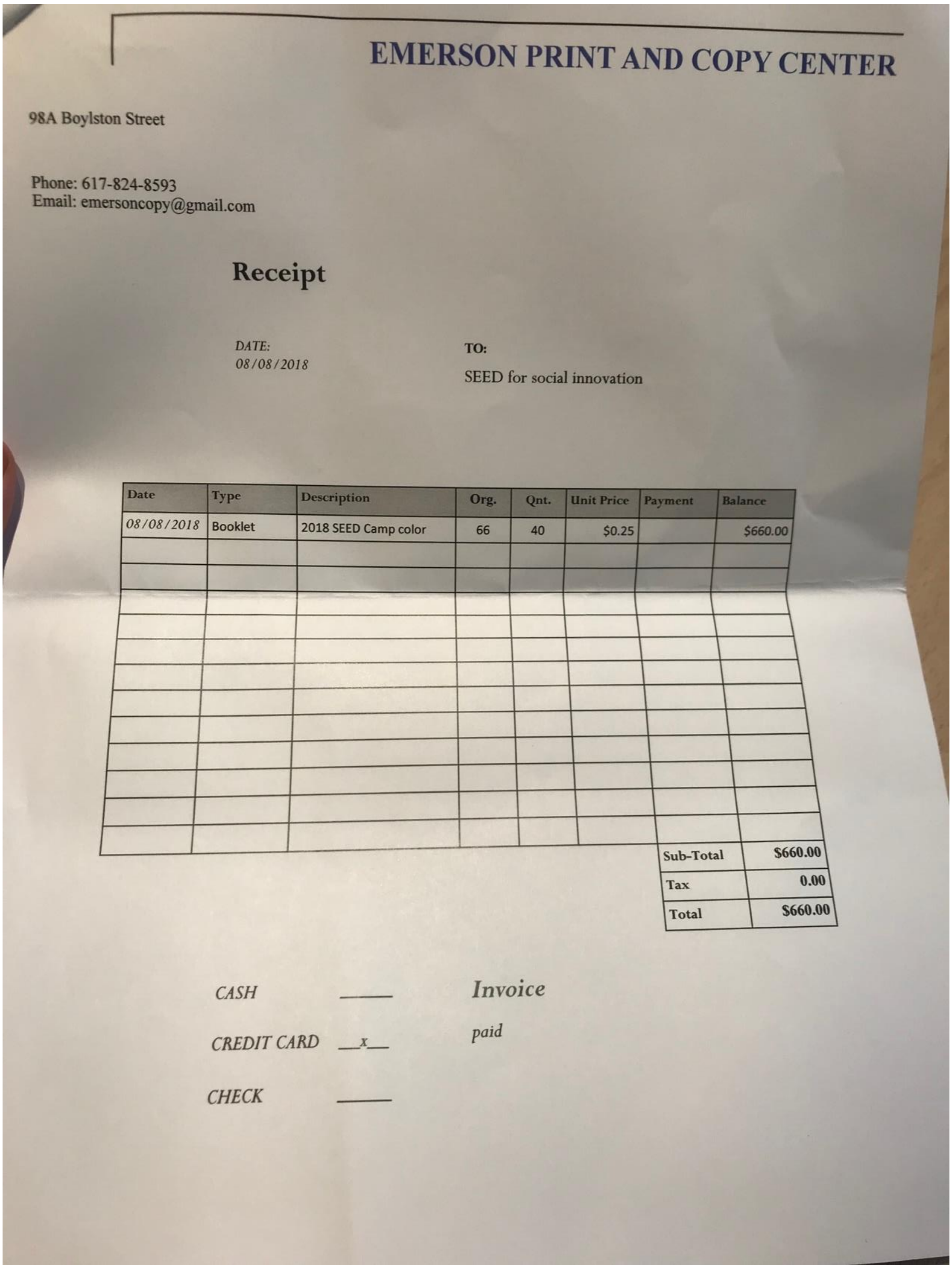
Booked Date: Jul 20, 2018

Traveler 1: Adult	**$151.98**
Flight	$151.98
Taxes & Fees	$0.00

Total: **$151.98**

Paid: **$151.98**
[Visa 2773]
All prices quoted in US dollars.

SEED Camp 课堂物料票据



EMERSON PRINT AND COPY CENTER

98A Boylston Street

Phone: 617-824-8593
Email: emersoncopy@gmail.com

Receipt

DATE:
08/08/2018

TO:
SEED for social innovation

Date	Type	Description	Org.	Qnt.	Unit Price	Payment	Balance
08/08/2018	Booklet	2018 SEED Camp color	66	40	$0.25		$660.00

Sub-Total	$660.00
Tax	0.00
Total	$660.00

CASH ____

CREDIT CARD __x__

CHECK ____

Invoice

paid


COLLEGIATE PRESS
98A BOYLSTON ST
BOSTON, MA 02116
617-824-8593
08/08/2018
13:37:11
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXX2602
Chip Card: Visa Credit
AID: A0000000031010
ATC: 00EC
ARQC: 37FBD82443FD5D5C
SEQ #: 1
Batch #: 2
Trans #: 1
Approval Code: 05312D
TRANS ID: 588220664639715
Entry Method: Chip Read
Mode: Issuer
Tax Amount: $0.00
SALE AMOUNT $660.00
THANK YOU
CUSTOMER COPY


CVS pharmacy
294 HARVARD ST, BROOKLINE, MA
PHARMACY: 731-6860 STORE: 731-8965
REG#11 TRN#1862 CSHR#1208289 STR#1212
Helped by: MD
1 ED COUNTER CARDS EACH 6.29T
1 VIT COCO WTR 16.9 3.49T
2 ITEMS
Survey ID #
3155 9085 0051 751 48
SUBTOTAL 9.78
MA 6.25% TAX .39
TOTAL 10.17
CHARGE 10.17
************2602 CH
Visa Credit ************2602
APPROVED# 05757D
REF# 118624
TRAN TYPE: SALE
AID: A0000000031010
TC: AE5A8671E49CD4DD
TERMINAL# 69042801
NO SIGNATURE REQUIRED
CVM: 1E0300
TVR(95): 8000008000
TSI(9B): 6800
WHOLE FOODS MARKET
Brookline BKL
1026-1028 Beacon Street
Brookline, MA 02446
617-202-0550
BARCODE GC $100.00
#XXXXXXXXXXXX4696
Subtotal: $100.00
Net Sales: $100.00
Tax/Fee: $0.00
Total: $100.00
Sold Items: 1
Paid:
VISA $100.00
08/08/2018 15:54:00
MID:001899898 TID: 1
276070
CREDIT CARD
PURCHASE
CARD #: XXXXXXXXXXXX2602
Chip Card: Visa Credit
Chip Card AID: A0000000031010
ATC: 00ED
TC: 35F79BFA49E14D3B
TSI: 7800 ARC: 08760D
INVOICE: 547600003
Approval Code: 08760D
Entry Method: Chip Read
Mode: Issuer
SALE AMOUNT $100.00
APPROVED BY ISSUER
(1073274) 10508
276 8069 08/08/2018 03:54 PM
629010508276806908082018
TXIGZYAXDV
Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com
WHOLE FOODS MARKET
Brookline BKL
1026-1028 Beacon Street
Brookline, MA 02446
617-202-0550
BARCODE GC $100.00
Activate $ 100.00
End Bal $ 100.00
Gift Cards #636264XXXXXX4696
Auth # 840731 Account Type: primary
Lane # 276 Cashier # 1073274
08/08/18 15:54 Ref/Seq # 276069
EPS Sequence # 276069
Entry Method : Barcode
(1073274) 10508
276 8069 08/08/2018 03:54 PM
629010508276806908082018
TXIGZYAXDV
Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

STAPLES
Make More Happen

Low prices. Every item. Every day.
Store No: 1154
57 JFK St
Cambridge, MA 02138
617-491-1166

262626 00 026 35522
Receipt #: 35522 08/13/2018 14:39

Qty	Description	Amount
110	X CLR SS USB LTR - 233591	61.60
168	X CLR SS USB LDGR - 233576	181.44
13	X SS STAPLE - 233592	0.26
15	X CLR SS MBL LTR - 233588	8.40
	SubTotal	251.70
	Taxes	15.73
	Total	USD $267.43

VISA #:************2773 [C]
CHASE VISA
Chip Read
Auth No.: 08480I
Mode: Issuer
AID: A0000000031010
NO CVM

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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With Staples-brand products.
THANK YOU FOR SHOPPING AT STAPLES!

115408131835522226

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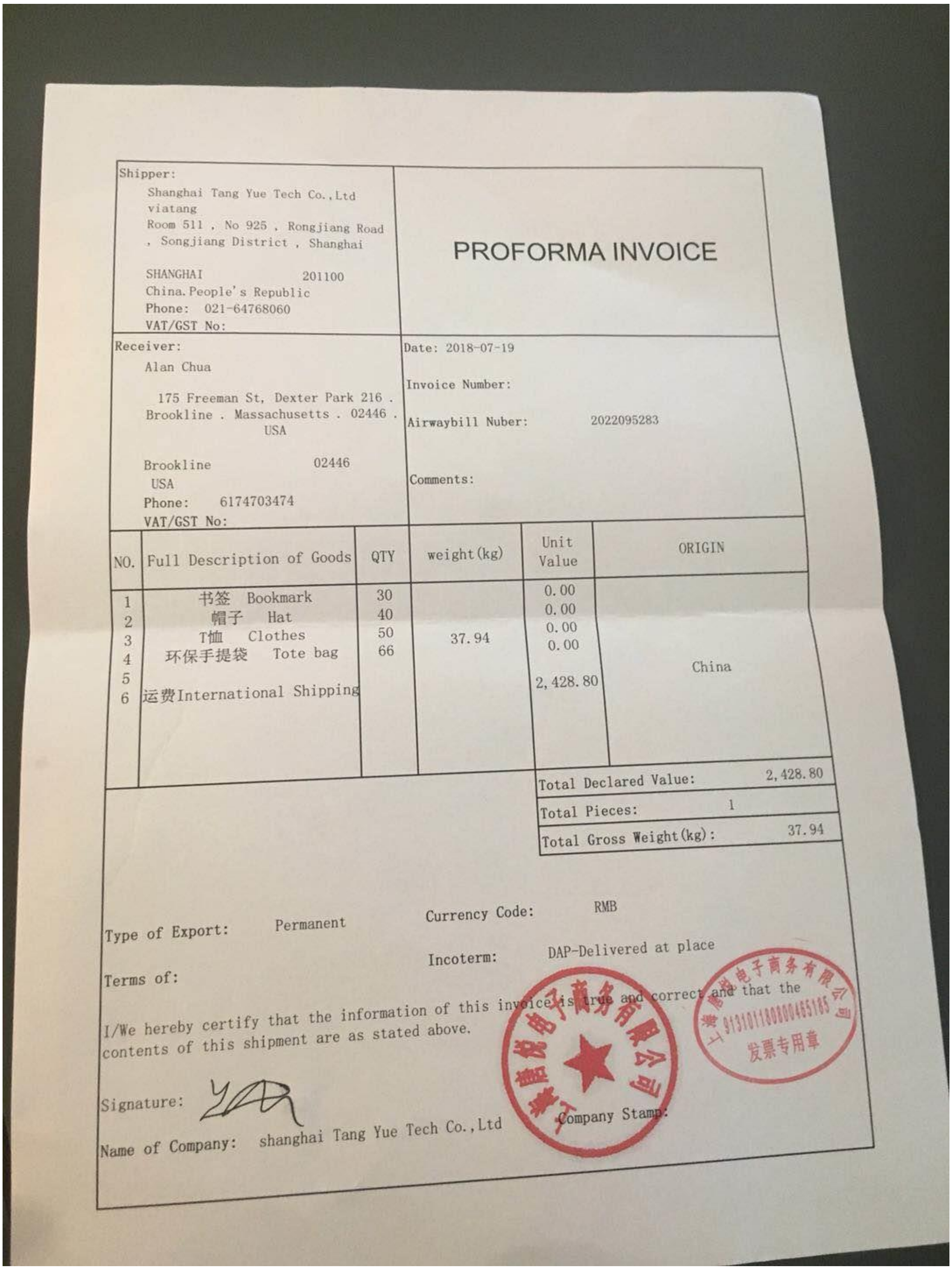
Self-service Printing:

Email your project to staples@printme.com.
Visit us in store at the self-serve printer, choose the print option and enter the 8-digit code we send to your email.



Shipper:
Shanghai Tang Yue Tech Co.,Ltd
viatang
Room 511 , No 925 , Rongjiang Road
, Songjiang District , Shanghai

SHANGHAI 201100
China.People's Republic
Phone: 021-64768060
VAT/GST No:

PROFORMA INVOICE

Receiver:
Alan Chua

175 Freeman St, Dexter Park 216 .
Brookline . Massachusetts . 02446 .
USA

Brookline 02446
USA
Phone: 6174703474
VAT/GST No:

Date: 2018-07-19

Invoice Number:

Airwaybill Nuber: 2022095283

Comments:

NO.	Full Description of Goods	QTY	weight(kg)	Unit Value	ORIGIN
1	书签 Bookmark	30	37.94	0.00	China
2	帽子 Hat	40		0.00	
3	T恤 Clothes	50		0.00	
4	环保手提袋 Tote bag	66		0.00	
5					
6	运费International Shipping			2,428.80	

Total Declared Value:	2,428.80
Total Pieces:	1
Total Gross Weight(kg):	37.94

Type of Export: Permanent
Currency Code: RMB
Terms of:
Incoterm: DAP-Delivered at place

I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as stated above.

Signature:

Name of Company: shanghai Tang Yue Tech Co.,Ltd

Company Stamp:

上海唐悦电子商务有限公司

上海唐悦电子商务有限公司
91310118000045165
发票专用章

033001800104 浙江增值税普通发票 № 08160527 033001800104 08160527

发票联 开票日期：2018年08月01日

校验码 79591 52994 31538 75684

购买方 名称：上海真爱梦想公益基金会
纳税人识别号：53310000501780738C
地址、电话：
开户行及账号：

密码区 196---+*-3865*02<+951/8/768
61322>90+95>2+*71594>2++32+
5<<4>*60+<375*0-5494*8+110>
553463122>*1+89>+/*7/512609

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*帽子*帽子		个	40	31.941747573	1277.67	3%	38.33
合计					¥1277.67		¥38.33

价税合计（大写） ⊗壹仟叁佰壹拾陆圆整 （小写）¥1316.00

销售方 名称：义乌市初缘贸易有限公司
纳税人识别号：91330782MA2DDWN907
地址、电话：浙江省义乌市后宅街道洪深路752号5楼（自主申报） 13735658800
开户行及账号：

备注

收款人： 复核： 开票人：管理 （章）

第二联：发票联 购买方记账凭证

税总函〔2017〕523号 郑州东港安全印刷有限公司

易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 13th, 2018
FoodEasyGo.com lunch order
Order Total: $175.84

Shipped on August 14th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Penang	Lunch Bento	10.99	16	175.84

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Item(s) Subtotal:	$175.84
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$175.84

Shipping Method: Pre-order delivery

Schedule delivery at 12pm on 08/14/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

Invoice for Lunch Order

Order Placed: August 13th, 2018
FoodEasyGo.com lunch order
Order Total: $230.79

Shipped on August 14th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Hot Eastern	#2 bento	10.99	21	230.79

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Shipping Method: Pre-order delivery

Schedule delivery at 12pm on 08/14/2018

Item(s) Subtotal:	$230.79
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$230.79

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

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易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 15th, 2018
FoodEasyGo.com lunch order
Order Total: $377.66

Shipped on August 16th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Geido Sushi	Lunch Bento#3	10.99	8	87.92
Geido Sushi	Lunch Bento#4	11.49	8	91.92
Jojo Taipei	Lunch Bento	10.99	18	197.82
				377.66

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

Item(s) Subtotal:	$377.66
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$377.66

Shipping Method: Pre-order delivery

Schedule delivery at 12:00pm on 08/16/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com

Terms and Conditions:

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易购网
FoodEasyGo
www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 16th, 2018
FoodEasyGo.com lunch order
Order Total: $373.66

Shipped on August 17th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Pho Viet's	Lunch Bento	10.99	16	175.84
Iron Kitchen	Lunch Bento	10.99	18	197.82
				373.66

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Item(s) Subtotal: $373.66
Shipping & Handling: $0.00
Tips: $0.00

Total for This Order: $377.66

Shipping Method: Pre-order delivery

Schedule delivery at 12:00pm on 08/17/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

Invoice for Lunch Order

Order Placed: August 17th, 2018
FoodEasyGo.com order
Order Total: $373.66

Shipped on August 18th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
One Pot	Bento	10.99	18	197.82
Honey Honey Cafe	Bento	10.99	16	175.84

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Item(s) Subtotal:	$373.66
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$373.66

Shipping Method: Pre-order delivery

Schedule delivery at 12:30pm on 08/18/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 18th, 2018
FoodEasyGo.com order
Order Total: $373.66

Shipped on August 19th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Spicy World	Bento	10.99	18	197.82
Sakura Sunakku	Bento	10.99	16	175.84

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

Item(s) Subtotal:	$373.66
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$373.66

Shipping Method: Pre-order delivery

Schedule delivery at 12:00pm on 08/19/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

易购网
FoodEasyGo
www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 19th, 2018
FoodEasyGo.com order
Order Total: $373.66

Shipped on August 20th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
JoJo Taipei	Bento	10.99	10	109.90
New Sushi Inc.	Bento	10.99	24	263.76

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

Shipping Method: Pre-order delivery

Schedule delivery at 12:40pm on 08/20/2018

Item(s) Subtotal:	$373.66
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$373.66

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

易购网
FoodEasyGo
www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 22nd, 2018
FoodEasyGo.com order
Order Total: $373.66

Shipped on August 23rd, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Gourmet Garden	Bento	10.99	18	197.82
BB.Q Chicken	Bento	10.99	16	175.84

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Item(s) Subtotal:	$373.66
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$373.66

Shipping Method: Pre-order delivery

Schedule delivery at 12:30pm on 08/23/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 23rd, 2018
FoodEasyGo.com order
Order Total: $395.64

Shipped on August 24th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Sakura Sunakku	Bento	10.99	16	175.84
Spicy World	Bento	10.99	20	219.8

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Item(s) Subtotal:	$395.64
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$395.64

Shipping Method: Pre-order delivery

Schedule delivery at 13:35pm on 08/24/2018

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 24th, 2018
FoodEasyGo.com order
Order Total: $417.62

Shipped on August 25th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
New Sushi	Bento	10.99	18	197.82
Jojo Taipei	Bento	10.99	20	219.8

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

Shipping Method: Pre-order delivery

Schedule delivery at 12:15pm on 08/25/2018

Item(s) Subtotal:	$417.62
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$417.62

Payment Information

Payment Method:
Paypal

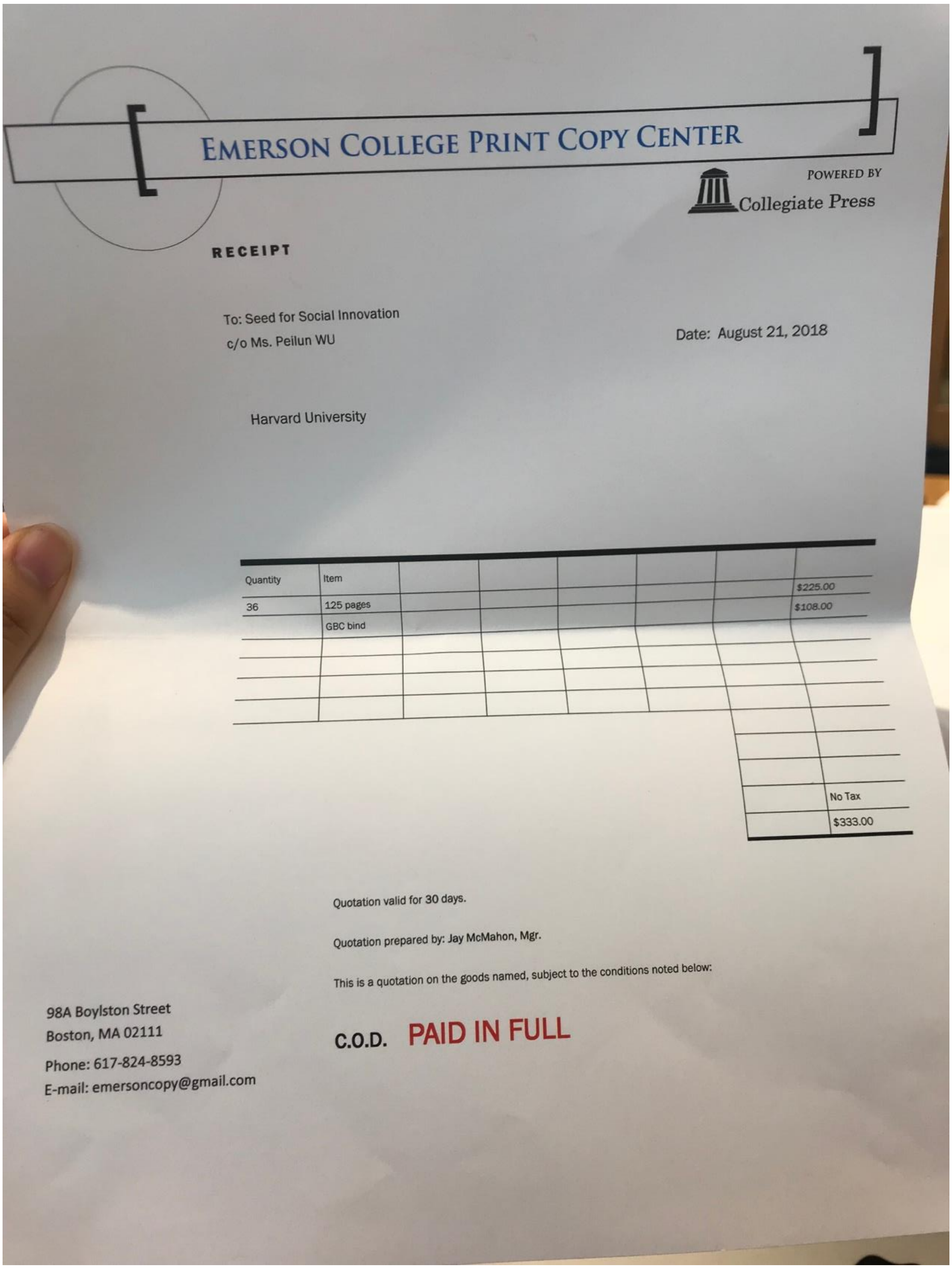
Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138,
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.



EMERSON COLLEGE PRINT COPY CENTER

POWERED BY Collegiate Press

RECEIPT

To: Seed for Social Innovation
c/o Ms. Peilun WU

Date: August 21, 2018

Harvard University

Quantity	Item						$225.00
36	125 pages						$108.00
	GBC bind						

	No Tax
	$333.00

Quotation valid for 30 days.

Quotation prepared by: Jay McMahon, Mgr.

This is a quotation on the goods named, subject to the conditions noted below:

98A Boylston Street
Boston, MA 02111
Phone: 617-824-8593
E-mail: emersoncopy@gmail.com

C.O.D. PAID IN FULL

易购网 FoodEasyGo www.foodeasygo.com

Invoice for Lunch Order

Order Placed: August 26th, 2018
FoodEasyGo.com order
Order Total: $461.58

Shipped on August 26th, 2018

Order Details:

Restaurants	Items Ordered	Price ($)	Quantity	Subtotal ($)
Hot Eastern	Bento	10.99	22	241.78
Penang Malaysian Cuisine	Bento	10.99	20	219.80

Shipping Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

Shipping Method: Pre-order delivery

Schedule delivery at 17:00pm on 08/26/2018

Item(s) Subtotal:	$461.58
Shipping & Handling:	$0.00
Tips:	$0.00
Total for This Order:	$461.58

Payment Information

Payment Method:
Paypal

Billing Address:
Xi Ma
79 John F. Kennedy St
Cambridge, MA 02138
Harvard Kennedy School

FoodEasyGo Corp.
305 Dudley Street,
Boston, MA 02119

Wechat: foodeasygo
Email: info@foodeasygo.com
Phone: 617-892-1512

Terms and Conditions:

Delivery will not begin until received of full payment. Changes are not permitted without approval from both parties. Client authorizes FoodEasyGo Corp. to charge any unpaid balances to the credit card.

浙江省国家税务局通用机打发票
2018年07月14日
发票代码 133031820323
发票号码 00070087
购货方名称 上海真爱梦想公益基金会
销售方名称 苍南县五加五制袋厂
购货方地址及电话
销售方地址及电话 浙江省温州市苍南县金乡镇苏家路38号
购货方识别号 53310000501780738C
销售方识别号 92330327MA2CP4HT4R
购货方银行及账号
销售方银行及账号

货物名称	数量	单价	总值
帆布袋	60	14.73333333	884.00

开票金额（大写）捌佰捌拾肆元整 ¥ 884.00
开票人：苏振华 开票单位（未盖章无效）
本发票开具总金额限十万元以内有效

江苏增值税普通发票
032001800104
№ 08383611
发票联
校验码 71016 55020 12321 40502
开票日期：2018年07月17日
购买方 名称：上海真爱梦想公益基金会
纳税人识别号：53310000501780738C
密码区 8/*61>7*/7-03156<996809*42-53>+7168*0>005394+928*06*21 134-292<5-49382/2113*68241/ *62-/1/+7139*13082398+14103

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*服装*服装		件	50	30.172413793	1508.62	16%	241.38
合计					¥1508.62		¥241.38

价税合计（大写）壹仟柒佰伍拾圆整 （小写）¥1750.00
销售方 名称：苏州精灵龙贸易有限公司
纳税人识别号：91320594552513488G
地址、电话：苏州工业园区群星一路1号2幢617室 0512-67587115
开户行及账号：中国银行股份有限公司苏州枫桥支行500158194614
收款人：韩彬彬 复核：周婕锋 开票人：汪玲玲 销售方：（章）

北京增值税普通发票
011001800104
№ 06331138
发票联
机器编号：499928009286
开票日期：2018年07月18日
购买方 名称：上海真爱梦想公益基金会
纳税人识别号：53310000501780738C
密码区 0397621265901/088>842+34670+2>/9833*>36>735/34599+>/3*79 <41433<77225-+3564601567261* >2>15*91+201/20006/9764<0650

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*日用杂品*书签			30	85.4368932038	2563.11	3%	76.89
合计					¥2563.11		¥76.89

价税合计（大写）贰仟陆佰肆拾圆整 （小写）¥2640.00
销售方 名称：北京苍焕科技有限公司
纳税人识别号：91110116MA007MUF9F
地址、电话：北京市怀柔区庙城镇庙城村十字街南320号010-84302579
备注 校验码 00656 63927 03121 14559
收款人：王晓钰 复核：施蕾 开票人：刘艳

其他票据


1100174320 北京增值税普通发票 № 66665909 1100174320 66665909

发票联

校验码 77241 22691 33396 56375 开票日期：2018年06月30日

购买方	名称：上海真爱梦想公益基金会 纳税人识别号：53310000501780738C 地址、电话： 开户行及账号：	密码区	<248043//0701015*<14/5468+4 52/5*9889730-6*+501**4818</ >+0/>6<615*0367/1480/<04//2 4+<*60>5*9/996>031*+909+56-

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*餐饮服务*餐费			1	1740.776699	1740.78	3%	52.22
合计					¥1740.78		¥52.22
价税合计（大写）	⊗壹仟柒佰玖拾叁圆整				（小写）¥1793.00		

销售方	名称：北京星若餐饮有限公司 纳税人识别号：91110101L214886936 地址、电话：北京市东城区五道营胡同31号 010-64027961 开户行及账号：中国工商银行北京北新桥支行	备注	

收款人：Barblu闲 复核：Barblu闲 开票人：Barblu闲 销售方：（章）

税总函[2017]510号北京东港安全印刷有限公司

第二联：发票联 购买方记账凭证

天津增值税电子普通发票

机器编号：499099606277

发票代码：012001700211
发票号码：17870345
开票日期：2018年04月13日
校验码：11067 32809 97158 48232

购买方	名称：上海真爱梦想公益基金会 纳税人识别号：53310000501780738C 地址、电话： 开户行及账号：	密码区	0307><845+946-*2>/63259*5598 //-<<190+9+>3<<9-/+>93>64/>1 00-64705*2>/1*94419525->7*+8 9->566583/01732319/3<003><*1

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*运输服务*客运服务费	无	次	1	665.60	665.60	3%	19.97
合计					¥665.60		¥19.97
价税合计（大写）	⊗陆佰捌拾伍元伍角柒分				（小写）¥685.57		

销售方	名称：滴滴出行科技有限公司 纳税人识别号：911201163409833307 地址、电话：天津经济技术开发区南港工业区综合服务区办公楼C座103室12单元022-59002850 开户行及账号：招商银行股份有限公司天津自由贸易试验区分行122905939910401	备注	

收款人：李文莉 复核：王磊 开票人：牛蕊 销售方：（章）

江苏增值税普通发票

3200173320 №13483989 3200173320 13483989

机器编号: 539906309231

发票联

开票日期: 2018年03月27日

购买方	名称: 上海真爱梦想公益基金会 纳税人识别号: 53310000501780738C 地址、电话: 开户行及账号:			密码区	03*0723-/2>>94/5895*1-3<68-1 2*2341805-69-86>484*11>14262 2*8+>411+-*911/0++67-00<4+-- >55408->1-014/+>0612/36<5433		
货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*信息技术服务*服务费		次	1	1172.03883495	1172.04	3%	35.16
合计					¥1172.04		¥35.16
价税合计(大写)	⊗壹仟贰佰零柒圆贰角整				(小写) ¥1207.20		
销售方	名称: 苏州易多客信息技术有限公司 纳税人识别号: 91320594MA1MPQB9XF 地址、电话: 苏州工业园区东平街309号渠诚大厦二层2028单元1 开户行及账号: 中国民生银行苏州分行697950336			备注	校验码 09188 31387 01463 20984		

收款人: 复核: 开票人: 管理员 销售方:(章)

税总函[2017]212号上海东港安全印制有限公司

第二联:发票联 购买方记账凭证

上海增值税普通发票

3100174320 №07859470 3100174320 07859470

机器编号: 499923388336

发票联

开票日期: 2018年03月03日

购买方	名称: 上海真爱梦想公益基金会 纳税人识别号: 53310000501780738C 地址、电话: 上海市浦东新区张江高科碧波路572弄116号5A座021-68587100 开户行及账号: 招商银行上海分行新客站支行121907497910505			密码区	03*5</5*>+/7/3>+70+063790*64 26/<6+3//-*93->2+1<>45+5>-/5 0-08-1279<8581725<7+3123-45- 37+--8+8/901+957067424979940		
货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*餐饮服务*餐饮费			1	818.446601941	818.45	3%	24.55
合计					¥818.45		¥24.55
价税合计(大写)	⊗捌佰肆拾叁圆整				(小写) ¥843.00		
销售方	名称: 亿熹(上海)餐饮管理有限公司 纳税人识别号: 91310115MA1H7EEW1Q 地址、电话: 浦东新区东方路796号1楼133单元021-61762579 开户行及账号: 工商银行上海市桃林路支行100120610900012840			备注	校验码 14947 94616 96813 57605		

收款人: 复核: 开票人: 管理员 销售方:(章)

税总函[2017]212号西安西正印制有限公司

第二联:发票联 购买方记账凭证

Gmail **Peilun Wu <peilun418@gmail.com>**

Your Ashoka receipt [#1800-0261]

1 封邮件

Ashoka <receipts+xXbdHK8rTGFOm2uknED7@stripe.com> 2018年3月20日 下午5:33
回复： Ashoka <invest@ashoka.org>
收件人： peilun418@gmail.com

Thanks for your $300 payment to Ashoka.

$300 at Ashoka

Peilun Wu — 2602

March 20, 2018	#1800-0261
Description	**Amount**
AshokaU Exchange 2018	$300.00
Total	**$300.00**

Have a question or need help? Visit our support site, send us an email, or give us a call at +1 703-527-8300.

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at Ashoka.

Ashoka

Your Ashoka receipt [#1622-9243]

To: Hannah Gong,

Reply-To: Ashoka

Inbox - huizhi March 20, 2018 at 5:30 PM

ASHOKA U

$300 at Ashoka

Huizhi Gong — VISA 5369

March 20, 2018 #1622-9243

Description	Amount
AshokaU Exchange 2018	$300.00
Total	**$300.00**

one.com
Domain • Hosting • E-mail

One.com - Support Center
Two Fountain Square
11921 Freedom Drive, Suite 550
Reston, VA 20190
www.one.com
sales@one.com

harvard seed
1717 Oxford st
94709 Berkeley
California
USA

Order no. 5370045

Invoice no. 20994048

Due date: Feb 4, 2018

Invoice date: Jan 21, 2018

Reference: seedabetterchina.org

Period: Mar 22, 2018 - Mar 21, 2019

Product description:		**Amount in USD:**
Hosting Professional (100 GB) - 12 months	USD	59.88
Annual domain fee - renewal (.org)	USD	13.80
Domain Privacy	USD	11.88
Total invoice amount in USD:	USD	**85.56**

If you have any billing questions, please contact us by email at sales@one.com | For terms and conditions regarding your subscription please visit the following internet address http://www.one.com/en/terms-and-conditions

In case you do not want to renew your web space, it is important that you cancel your web space before Feb 20, 2018. For further information, please refer to this address: http://www.one.com/One.com England - 1 Ropemaker Street - London, EC2Y 9HT UK | One.com Denmark - K

Payment methods - online:

To pay online, please go to:

https://www.one.com/pay

You can pay with Visa and MasterCard at One.com.

北京增值税电子普通发票

发票代码:011001600111
发票号码:92398141
开票日期:2018-04-16
校 验 码:09791 98544 82323 19439

机器编号:499932218224

购买方	名 称:上海真爱梦想公益基金会 纳税人识别号 53310000501780738C 地 址、电 话: 开户行及账号:	密码区	032++82/4<4<**8/453/09+7+0*- 0423+4>5-/6937>8901<749/+*+/ -0<556/018775<5-<33/349>9132 228+98-1460120/219>38/<26/+>

货物或应税劳务、服务名称	规格型号	单位	数 量	单 价	金 额	税率	税 额
*现代服务*活动费					582.52	3%	17.48
合 计					¥582.52		¥17.48
价税合计(大写)	⊗陆佰圆整				(小写) ¥600.00		

销售方	名 称:北京小众雅集文化传媒有限公司 纳税人识别号 91110107MA00F1U7XH 地 址、电 话:北京市石景山区西井路17号1号楼三层339房间010-64011190 开户行及账号:招商银行股份有限公司北京东直门支行110928422410401	备注	北京小众雅集文化传媒有限公司 91110107MA00F1U7XH 发票专用章

收款人: 复核: 开票人:李京晨 销售方:(章)