



American Chinese Culture and Education Foundation

全美華人文化教育基金會

ACCEF Fund Wired on June 30, 2008

At Union Bank of California

By Charles Huang, Witnessed by Yaofang Fu, Yang Tang

The Detailed Fund Distribution List

Part I Sichuan Earthquake Relief

| <u>Purpose</u> | <u>Responsible Parties</u> | <u>Amount (USD)</u> |
|---|--|---------------------------|
| Sichuan Earthquake Relief * (via Chinese Red Cross Foundation) | Yang Tang (San Diego) ** Chinese Red Cross Foundation *** (Beijing, China) | \$75,093.26 |
| <u>Grand Total Wired (USD)</u> | | <u>\$75,093.26</u> |

* + This donation of **\$75,093.26** was collected nationwide from the employee of Foley & Lardner LLP with corporation match, and will be sent to Chinese Red Cross Foundation.
+ The total ACCEF fund in China for Sichuan Earthquake Relief: \$175,093.26, co-managed by YOU2V and ACCEF.

** Ms. Yang Tang is Foley coordinator working with ACCEF for this task.

*** Mr. Shengwen Tang is a contact person of Chinese Red Cross Foundation working with ACCEF for this task .

Beneficiary's Bank: BANK OF CHINA
SWIFT Code: BKCHCNBJ

Beneficiary's Bank Address: 1 FUXINGMEN NEI DAJIE, BEIJING, 100818, CHINA

Beneficiary's name: CHINESE RED CROSS FOUNDATION
Beneficiary's Account Number: 800 100 0866 0809 1014

Wired by Charles Huang

President/ACCEF
Earthquake Task Team

06/30/2008

Witnessed by Yaofang Fu

Vice President/ACCEF
Earthquake Task Team

06/30/2008

Witnessed by Yang Tang

Not affiliated with ACCEF
Foley Donor

06/30/2008

The purpose of this document is to set up a standard operation protocol (SOP) for wire transfer from ACCEF to the Sichuan Earthquake Relief Effort through the YOU2V, our volunteer partner in China. It also provides a written document for the Sichuan Earthquake Relief Effort, Fund Management and Accounting Management. A duplicate form of the wire transfer, a confirmation letter and a monthly statement from UBOC are additional supporting evidences for completion of this transaction.

WIRE SERVICES DEPARTMENT
POST OFFICE BOX 60691
LOS ANGELES, CA 90060

Account Number: 0930000264

For Inquiries Call: (858) 385-0614

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AMERICAN CHINESE CULTURE AND EDUCAT
FOUNDATION
12341 GOLDFISH CT
SAN DIEGO CA 92129

Wire Transfer Activity

INCOMING WIRES RECEIVED VIA THE FEDERAL RESERVE WIRE SYSTEM BY FOREIGN OR DOMESTIC BANKS ARE PROCESSED AND CHARGED AS INCOMING DOMESTIC WIRES. INCOMING WIRES RECEIVED VIA THE S.W.I.F.T. NETWORK ARE PROCESSED AND CHARGED AS INCOMING INTERNATIONAL WIRES. THANK YOU FOR YOUR BUSINESS.

OUTGOING WIRE TRANSFER DEBITS

| TYPE | AMOUNT | OUR TRN | SENT TO | REFERENCE |
|------|-------------|---------------------|--------------------------------|-----------|
| | \$75,093.26 | 080701-020058 | WACHOVIA NY INTL | |
| | | BENEFICIARY | : CHINESE RED CROSS FOUNDATION | |
| | | | INFORMATION | |
| | | BENEFICIARY'S ACCT: | /800100086608091014 | |
| | | BENEFICIARY: | CHINESE RED CROSS FOUNDATION | |
| | | BENEFICIARY'S BANK: | BANK OF CHINA | |
| | | | 1 FUXING MEN NEI AVE | |
| | | | (HEAD OFFICE) | |
| | | | BEIJING,CN | |

Upon receipt, please examine the confirmation and statement, and report any error or irregularity in any transfer immediately. If you have any questions, please call your office of account.

Total Debits: \$75,093.26

Total Credits: \$.00

Total Transactions: 1