	Indirect Benefit Payments (Advanced by Third Party and Reimbursed by the Fund)					
	Description	amount		Explanation and Proof		
1	One week Hotel rent and cash for Sang Lan's	2,500.00	ck #096	Cash advanced by Turner Sports. Paid as per Invoice received. Proof:		
<u> </u>	Parents	2,300.00	CK 11050	Cancelled check (Exhibition A)		
2		2,850.00	ck #097	Cash advanced by Mount Sinai Hospital. Paid as per letter received.		
	3-month Hotel rent for Sang Lan's Parents			Proof: Cancelled check (Exhibition B)		
3		5,000.00		Cash advanced by Liu to Sang Lan's parents. Proof: receipt signed by		
	Cash to Sang Lan's Parents			Sang Lan's mother Chen Xiufeng (Exhibition C)		
	Payment for Sang Lan's Fund Raising Party at Jing Feng Chinese Restaurant on 1/22/1999	10 000 00		Advance neumant made by Liv. Pract. Cancelled shock (Exhibition D)		
4	(50 tables for 500 guests)	10,000.00		Advance payment made by Liu. Proof: Cancelled check (Exhibition D)		
5	Advertising on Ming Pao for Trust Fund	324.00		Advanced by Liu. Proof: Invoice (Exhibition E)		
	Advertising on World Journal for Fund Raising					
6	Party	1,684.80		Advanced by Liu. Proof: Invoice (Exhibition F)		
	1 toilet chair purchase for Sang Lan to bring	500.00				
′	back to China	500.00		Advanced by Liu. Proof: Invoice (Exhibition G)		
	3 Air Tickets for Sang Lan and her mother from	2,400.00				
8	New York to Beijing (extra ticket was for more			Advanced by Liu. No proof. Amount is resonable estimate.		
	space)					
		2,200.00	ck #098 and ck #094			
9	Packing, Inland transportations and customs			Advanced by Liu. Proof: Detailed packing List (Exhibition H). Amount is		
	clearances in NY and Beijing, ocean freight fo			resonable estimate		
	1,750 lbs of Sang Lan's personal belongings Misc payments: payable to Sang Lan's English		#034			
10	teacher and Mt. Sinai Hospital	444.00		Advanced by Liu. Proof: Cancelled check (Exhibition I).		
	costic. and with smarriospital					
11	Supplemental living expenses paid to Sang Lan	3,500.00				
	in China 6/1/-12/31/1999, \$500/month	,				
12	Supplemental living expenses paid to Sang Lan	6,000.00				
	in China for the year 2000, \$500/month					
13	Supplemental living expenses paid to Sang Lan	6,000.00				
	in China for the year 2001, \$500/month			l l		

14	Supplemental living expenses paid to Sang Lan in China for the year 2002, \$500/month	6,000.00		Monthly payments were made in Chinese currency through Liu's business, Beijing Lottery Insutries Corp., in China and reimbursed by Sang Lan's trust fund in NY. BLIC ceased operation as from March 2003
15	Supplemental living expenses paid to Sang Lan in China for the year 2003, \$500/month	6,000.00	ck #096	and all accounting vouchers discarded thereafter. Proof: Sang Lan's press statement as endorsed by Hai Ming's blog post dated 5/12/2011 (Exhibition J)
16	Supplemental living expenses paid to Sang Lan in China for the year 2004, \$500/month	6,000.00	ck #126	
17	Supplemental living expenses paid to Sang Lan in China for the year 2005, \$500/month	6,000.00	ck #127	
	Supplemental living expenses paid to Sang Lan in China for the year 2006, \$500/month	6,000.00	ck #128	

Total: 73,402.80

Direct Benefit Payments to Sang Lan							
	Description	amount	Explanation and Proof				
19	Supplemental living expenses paid to Sang Lan in China for the year 2007, \$500/month	6,000.00					
20	Supplemental living expenses paid to Sang Lan in China for the year 2008, \$600/month	7,200.00	Direct wire transfer from Abacus Federal Saving Bank to Sang Lan's bank account in Beijing, China. Proof: Bank statement and wire transfer applications (Exhibition K).				
21	Supplemental living expenses paid to Sang Lan in China for the year 2006, \$500/month	143,000.00					

Total: 156,200.00

Indirect Benefit Payments Made by Third Party but not yet Reimbursed

22	One piece of marble art purchased from airtist Hu Ping and auctioned on 1/22/1999 fund raising party for \$5,000	1,000.00	Advanced by Liu. Proof: Cancelled check (Exhibition L)
23	20"x30" Posters printed for Sang Lan's fund raising party and air freighted from China to New York.	2,500.00	Posters were being posted on the show windows of many retail stores in China Town area for selling tickets of the fund raising party. Printing cost and air freight were advanced by Liu. (Exhibition M)
24	Advertising for Trust Fund on two Chinese News Papers	1,065.60	Payments advanced by Liu. (Exhibition N)
25	Hand exercise machine purchased for Sang Lan to bring back to China	500.00	Payment advanced by Liu. As shown in packing list (Exhibition O)

Total: 5,065.60