

# 'Smile Together Partnership' Interim Statement

## 1. Basic Information

Name of the Social Enterprise			
Name of Organization			
Office Address			
Person in Charge			
Phone No.		E-mail	
Registered Representative	<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <span>Signature</span> <span>Print Name</span> <span>Date</span> </div>		

\* Please submit the second quarterly financial settlement sheets.

## 2. Progress during the First Half of the Year

\* Please write down the project progress based on the proposal

## 3. Changes from the Proposal

\* Please only write down alterations from the original proposal.

## 4. The Direction of the Social Enterprise in the Second Half of the Year

\* Please include overall plans with expected issues and their possible solutions

## 5. Suggestions for the Work Together Foundation

\* Please give any suggestions regarding the STP or any other requests for support from the foundation

## 6. Review of direct support to children in poverty

### 1) Implementation of the plan for direct support to children in poverty

### 2) Case study

\* Please provide the children's story we supported with photos (photos are optional)

## 7. Quarterly modified Profit and Loss Statement

\* The table's contents can be altered according to the social enterprise's needs.

Contents		First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Total
Dates		~ 31,Mar.	~30,Jun.	~30,Sep.	~31,Dec.	
Total Revenue	Sales					
	Smile Together Partnership					

	Fund					
	Funds from third parties					
	Other					
	<b>Total (A)</b>					
<b>Total Spending</b>	Labor costs					
	Operation Fees					
	Research and Development					
	Fill out more items if necessary					
	<b>Total (B)</b>					
<b>Net Profit (A-B)</b>						

## 8. Photo Documentation of Project Activities

\* please attach 20 photographs (in jpg format) of the main activities carried out as part of the project. (size: 1280\*1204 / more than 1.5MB per photo)