

**Sino-USA Next Generation Foundation Inc**  
**Balance Sheet**  
**As of December 31, 2015**

	<u>Dec 31, 15</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Paypal Acct.	13,438.88
Wells Fargo Checking - 6870	13,391.41
Wells Fargo Checking - 9075	23,794.03
Wells Fargo Savings - 2673	13,332.31
Wells Fargo Savings - 2699	100.00
<b>Total Checking/Savings</b>	<u>64,056.63</u>
<b>Total Current Assets</b>	<u>64,056.63</u>
<b>TOTAL ASSETS</b>	<b><u>64,056.63</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	64,865.83
Net Income	-809.20
<b>Total Equity</b>	<u>64,056.63</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>64,056.63</u></b>