

Sino-USA Next Generation Foundation Inc
Balance Sheet
As of December 31, 2016

	Dec 31, 16
ASSETS	
Current Assets	
Checking/Savings	
Paypal Acct.	6,521.15
Wells Fargo Checking - 6870	1,000.00
Wells Fargo Checking - 9075	42,783.26
Wells Fargo Savings - 2673	42,023.72
Wells Fargo Savings - 2699	100.00
Total Checking/Savings	92,428.13
Total Current Assets	92,428.13
TOTAL ASSETS	92,428.13
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	64,056.63
Net Income	28,371.50
Total Equity	92,428.13
TOTAL LIABILITIES & EQUITY	92,428.13