

**Sino-USA Next Generation Foundation Inc**  
**Balance Sheet**  
As of December 31, 2017

	<u>Dec 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Paypal Acct.	32,393.58
Wells Fargo Checking - 6870	1,000.00
Wells Fargo Checking - 9075	51,210.71
Wells Fargo Savings - 2673	42,050.40
Wells Fargo Savings - 2699	100.00
<b>Total Checking/Savings</b>	<u>126,754.69</u>
<b>Total Current Assets</b>	<u>126,754.69</u>
<b>TOTAL ASSETS</b>	<b><u>126,754.69</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	92,428.13
Net Income	34,326.56
<b>Total Equity</b>	<u>126,754.69</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>126,754.69</u></b>