

**Sino-USA Next Generation Foundation Inc**  
**Profit & Loss**  
January through December 2022

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	<u>Jan - Dec 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Amazon Supporting Income	339.87
Individ, Business Contributions	75,130.21
<b>Total Direct Public Support</b>	<u>75,470.08</u>
<b>Investments</b>	
Interest-Savings, Short-term CD	3.81
<b>Total Investments</b>	<u>3.81</u>
<b>Total Income</b>	<u>75,473.89</u>
<b>Expense</b>	
<b>Fund Raising Expenses</b>	
Events Expenses	44,768.53
<b>Total Fund Raising Expenses</b>	<u>44,768.53</u>
<b>Operations</b>	
Bank and Paypal Service Charge	12.50
Software	3,499.92
<b>Total Operations</b>	<u>3,512.42</u>
<b>Program Service Expenses</b>	
Awards - OutStanding	1,000.00
Awards - Shining Light	3,430.08
<b>Total Program Service Expenses</b>	<u>4,430.08</u>
<b>Total Expense</b>	<u>52,711.03</u>
<b>Net Ordinary Income</b>	<u>22,762.86</u>
<b>Net Income</b>	<u><u>22,762.86</u></u>