

Sino-USA Next Generaton Foundation Inc
Statement of Financial Position
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase Bank	13,723.08
Paypal Acct.	8,383.45
Wells Fargo Checking - 6870	14,150.27
Wells Fargo Checking - 9075	22,250.08
Wells Fargo Savings - 2673	14,992.26
Wells Fargo Savings - 2699	39,339.34
	<hr/>
Total Checking/Savings	112,838.48
Total Current Assets	112,838.48
	<hr/>
TOTAL ASSETS	112,838.48
	<hr/> <hr/>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	183,626.96
Net Income	-70,788.48
	<hr/>
Total Equity	112,838.48
TOTAL LIABILITIES & EQUITY	112,838.48
	<hr/> <hr/>