

Sino-USA Next Generaton Foundation Inc
Balance Sheet
As of December 31, 2022

	<u>Dec 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase Bank	53,949.54
Paypal Acct.	4,749.49
Wells Fargo Checking - 6870	3,291.87
Wells Fargo Checking - 9075	31,575.83
Wells Fargo Savings - 2673	6,396.91
Wells Fargo Savings - 2699	9,016.00
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Total Checking/Savings	108,979.64
Total Current Assets	<hr/> 108,979.64
TOTAL ASSETS	<hr/> 108,979.64 <hr/>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	86,216.78
Net Income	22,762.86
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Total Equity	108,979.64
TOTAL LIABILITIES & EQUITY	<hr/> 108,979.64 <hr/>