

Sino-USA Next Generation Foundation Inc
Profit & Loss
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	69,805.85
Total Direct Public Support	69,805.85
Total Income	69,805.85
Expense	
Contract Services	
Outside Contract Services	181.53
Total Contract Services	181.53
Fund Raising Expenses	
Events Expenses	294.25
Total Fund Raising Expenses	294.25
Operations	
Bank Service Charge	326.73
Postage, Mailing Service	137.50
Website Expenses	493.20
Total Operations	957.43
Program Service Expenses	
Grants to Individuals - Long Te	31,261.78
Grants to Individuals - Shan Xi	4,398.83
Grants to Individuals - Taiwan	911.82
Grants to Individuals - Yunnan	3,428.71
Total Program Service Expenses	40,001.14
Total Expense	41,434.35
Net Ordinary Income	28,371.50
Net Income	28,371.50