

**Sino-USA Next Generaton Foundation Inc**  
**Profit & Loss**  
 January through December 2017

	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	102,211.10
<b>Total Direct Public Support</b>	102,211.10
<b>Total Income</b>	102,211.10
<b>Expense</b>	
<b>Events Expenses</b>	1,573.23
<b>Fund Raising Expenses</b>	
Events Expenses	756.03
<b>Total Fund Raising Expenses</b>	756.03
<b>Office Expense</b>	71.21
<b>Operations</b>	
Bank Service Charge	702.88
Supplies	66.55
Website Expenses	99.00
<b>Total Operations</b>	868.43
<b>Program Service Expenses</b>	
Grants to Individuals - Gan Su	2,970.44
Grants to Individuals - He Nan	2,929.54
Grants to Individuals - Hu Nan	4,410.34
Grants to Individuals - HunanXi	3,948.07
Grants to Individuals - Long Te	35,088.89
Grants to Individuals - Ning Xi	3,859.06
Grants to Individuals - Taiwan	7,627.57
Grants to Individuals - Yunnan	3,808.41
<b>Total Program Service Expenses</b>	64,642.32
<b>Total Expense</b>	67,911.22
<b>Net Ordinary Income</b>	34,299.88
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Intrest Income	26.68
<b>Total Other Income</b>	26.68
<b>Net Other Income</b>	26.68
<b>Net Income</b>	<b>34,326.56</b>