

Sino-USA Next Generation Foundation Inc
Income and Expenses
January through December 2015

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	43,387.15
Total Direct Public Support	<u>43,387.15</u>
Total Income	43,387.15
Expense	
Fund Raising Expenses	
Events Expenses	1,196.93
Total Fund Raising Expenses	1,196.93
Operations	
Bank Service Charge	90.00
Postage, Mailing Service	146.00
Website Expenses	99.00
Total Operations	<u>335.00</u>
Program Service Expenses	
Grants to Individuals - Hu Nan	3,495.17
Grants to Individuals - Dongbei	2,260.52
Grants to Individuals - Guangxi	3,260.00
Grants to Individuals - Guizhou	3,391.36
Grants to Individuals - Long Te	27,879.37
Grants to Individuals - Taiwan	2,378.00
Total Program Service Expenses	<u>42,664.42</u>
Total Expense	<u>44,196.35</u>
Net Ordinary Income	<u>-809.20</u>
Net Income	<u><u>-809.20</u></u>