



Financial Statements

2015

Balance Sheet as of December 31, 2015

Cash in US Bank Account	\$194,208.86
Cash in China Bank Account	\$41,853.53
Total Cash	<u>\$236,062.39</u>
Total Assets	<u>\$236,062.39</u>
Net Assets/Fund Balances	<u>\$236,062.39</u>
Total Liability & Equity	<u>\$236,062.39</u>

Income Statement (01/01/2015 - 12/31/2015)

Contributions & Grants	\$130,548.90
Interest Income	\$76.65
Program Services	(\$71,098.56)
Management & General	(\$1,046.29)
Total Income	<u>\$58,480.69</u>