YFGC 2023: From January 1 to December 31

[REVENUE] 33,003 Donation Box / Museum 179,845 Donation Box / Terrace 177,122 Annual Donation 5,832,264 Open House Donation 2,973,278 Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] Flectricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation <th colspan="2">From January 1 to Decement 31</th>	From January 1 to Decement 31	
Cash Donation Donation Box / Museum Donation Box / Terrace Donation Box / Terrace 177,122 Annual Donation Open House Donation Cemetery Plot: NEW Cemetery Plot: RE-OPENING Total Donation Total EXPENSES Electricity Water Gas 123,276 Communication Grounds Maintenance Doffice Supplies Insurance Premium Fixed Asset Tax Fees Consulting Fee Gonoo Salary/Bonus Donation		Total
Donation Box / Museum 179,845 Donation Box / Terrace 177,122 Annual Donation 5,832,264 Open House Donation 2,973,278 Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000		00.000
Donation Box / Terrace 177,122 Annual Donation 5,832,264 Open House Donation 2,973,278 Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000 <td></td> <td>·</td>		·
Annual Donation 5,832,264 Open House Donation 2,973,278 Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000		·
Open House Donation 2,973,278 Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 19,275,976 Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000		177,122
Cemetery Plot: NEW 750,000 Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 19,275,976 Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000		
Cemetery Plot: RE-OPENING 7,800,000 Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 19,275,976 Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Open House Donation	2,973,278
Interest 1,427,518 Others 102,946 Total 19,275,976 [EXPENSES] 19,275,976 Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Cemetery Plot: NEW	750,000
Others 102,946 Total 19,275,976 [EXPENSES] 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Cemetery Plot: RE-OPENING	7,800,000
Total 19,275,976 [EXPENSES] 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Interest	1,427,518
[EXPENSES] Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Others Others	102,946
Electricity 705,699 Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000		19,275,976
Water 92,935 Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	[EXPENSES]	
Gas 123,276 Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Electricity	705,699
Communication 331,170 Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Water	92,935
Grounds Maintenance 17,272,677 Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Gas	123,276
Waste Disposal 447,150 Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Communication	331,170
Repair Expense 1,240,100 Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	G rounds Maintenance	17,272,677
Office Supplies 1,154,780 Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Waste Disposal	447,150
Insurance Premium 1,251,000 Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Repair Expense	1,240,100
Fixed Asset Tax 475,000 Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Office Supplies	1,154,780
Fees 22,950 Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Insurance Premium	1,251,000
Bank/Paypal Fee 109,252 Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Fixed Asset Tax	475,000
Consulting Fee 660,000 Salary/Bonus 10,554,000 Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Fees	22,950
Salary/Bonus10,554,000Social Insurance1,584,782Open House791,912Depreciation2,386,152Other237,165Total39,440,000	Bank/Paypal Fee	109,252
Social Insurance 1,584,782 Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Consulting Fee	660,000
Open House 791,912 Depreciation 2,386,152 Other 237,165 Total 39,440,000	Salary /Bonus	10,554,000
Depreciation 2,386,152 Other 237,165 Total 39,440,000	Social Insurance	1,584,782
Other 237,165 Total 39,440,000	Open House	791,912
Total 39,440,000	Depreciation	2,386,152
Total 39,440,000	-	
Net -20,164,024	Total	Î
	Net	-20,164,024