

11:05 PM

03/26/20

Accrual Basis

Xiong United Association of Sacramento

Transaction Detail By Account

January 5, 2019 through March 26, 2020

Date	Memo	Amount	Balance
50000 · Donations			
50001 · Sunshine Money			
01/16/2019	Nom Huas Xyooj funeral	300.00	300.00
02/17/2019	Kaylee Dade service sunshine money	200.00	500.00
03/08/2019	Niam Txwj Pos Xyooj service sunshine money	200.00	700.00
03/22/2019	Moua Thao and Niam Vam Choj Xyooj Services	200.00	900.00
03/30/2019	Khou Lee Lo service, Niam Mayor Chong Teev Lo	100.00	1,000.00
04/20/2019	Khu Hawj service, Nkag Neeb Xyooj's mother	100.00	1,100.00
04/21/2019	Paib Lo Xyooj, Khoua Mai Xyooj's mother service	300.00	1,400.00
05/03/2019	Txhaji Huas Lis funeral	100.00	1,500.00
05/03/2019	Txhaji Maab Xyooj funeral	100.00	1,600.00
05/11/2019	Suav Txuj Xyooj funeral	100.00	1,700.00
07/05/2019	Txhaji Pov Xyooj Niam funeral	300.00	2,000.00
08/05/2019	Katoua Xiong funeral	300.00	2,300.00
10/06/2019	Leej Xyooj funeral	300.00	2,600.00
10/20/2019	for Richard Xiong's father funeral	300.00	2,900.00
01/04/2020	Tommy Kai's Uncle Funeral	100.00	3,000.00
02/14/2020	Qhua Maib Xyooj Funeral	300.00	3,300.00
Total 50001 · Sunshine Money		3,300.00	3,300.00
Total 50000 · Donations		3,300.00	3,300.00
TOTAL		3,300.00	3,300.00