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Xiong United Association of Sacramento

04/04/20

Transaction Detail By Account

Accrual Basis

January 5 through December 31, 2019

Date	Name	Memo	Amount	Balance
47200 · Program Income				
47250 · Father's Day Banquet				
05/03/2019	Bam Xiong	Bam's donation to cover cost of Receipt prints	38.71	38.71
05/11/2019	Moonsun Memorial Servic...	Purchase of a \$250 Table	250.00	288.71
05/11/2019	Txhiaj Kawm Xyooj	Purchase of a \$250 table	250.00	538.71
05/20/2019	Kuam Xyooj	sponsorship of a \$300 table	300.00	838.71
05/20/2019	Bam Xiong	sponsorship of a \$250 table	250.00	1,088.71
05/20/2019	Luexa Xyooj	sponsorship of a \$250 table	250.00	1,338.71
05/20/2019	Peter Phiab Xyooj	sponsorship of a \$250 table	250.00	1,588.71
05/27/2019	Tswj Pheej Lis	Tswj Pheej Lis purchase table	500.00	2,088.71
05/27/2019	Txooj Npis Xyooj	Txooj Npis Xyooj table sponsorship	500.00	2,588.71
05/27/2019	Tswv Huas Thoj	Tswv Huas Thoj table sponsorship	500.00	3,088.71
05/27/2019	Nom Xyooj Hawj	Nom Xyooj Hawj table sponsorship	500.00	3,588.71
05/27/2019	Muaj Yeej Lis	Muaj Yeej Lis table sponsorship	500.00	4,088.71
05/27/2019	Tsev Kaj Siab	Tsev Kaj Siab / Npuaj Xyooj Vaj table sponsorship	300.00	4,388.71
05/27/2019	Suav Yaaj Xyooj	Suav Yaaj Xyooj table sponsorship	250.00	4,638.71
05/27/2019	Ntsuab Zeb Xyooj	Ntsuab Zeb Xyooj table sponsorship	250.00	4,888.71
05/30/2019	Larry Maab Xyooj	Larry Maab Xyooj Father's Day table sponsorship	250.00	5,138.71
05/30/2019	Gerhmong Xiong	Gerhmong Xiong Father's Day table sponsorship	250.00	5,388.71
05/30/2019	Phooj Ywg Koom Sab	Phooj Ywg Koom Sab / Soob Fwj Xyooj Father's Day table spons...	250.00	5,638.71
05/30/2019	Num Pov Faaj	Dr. Num Pov Faaj Father's Day sponsorship	250.00	5,888.71
05/30/2019	Num Xaab Faaj	Num Xaab Faaj Father's Day table sponsorship	250.00	6,138.71
05/30/2019	Richard Xyooj	Richard Xyooj Father's Day table sponsorship	250.00	6,388.71
05/30/2019	Law Offices of Kou Xiong	Law Offices of Kou Xiong Father's Day table sponsorship	500.00	6,888.71
05/31/2019	Tuam Xyooj	Tuam Xyooj Father's Day table sponsorship	250.00	7,138.71
05/31/2019	Xaiv Phiab Xyooj	Xaiv Phiab Xyooj Father's Day table sponsorship	250.00	7,388.71
06/01/2019	Charlie Vang	Charlie Vang table sponsorship	250.00	7,638.71
06/01/2019	Lis Xyooj	Lis Xyooj table sponsorship	250.00	7,888.71
06/01/2019	Nyiaj Pov Xyooj	Nyiaj Pov / Nom Suav Xyooj table sponsorship	250.00	8,138.71
06/01/2019	Npuag Xeeb Lauj	Npuag Xeeb Lauj table sponsoship	250.00	8,388.71
06/01/2019	Ntxoov Tswb Thoj	Ntxoov Tswb Thoj table sponsorship	250.00	8,638.71
06/01/2019	Sacramento Hmong New ...	Soob Txhiaj (Leo) Lis / Sacramento Hmong New Year table spon...	300.00	8,938.71
06/01/2019	Tswv Vaam Xyooj	Tswv Vaam Xyooj table sponsorship	250.00	9,188.71
06/01/2019	Txawj Foom Vaaj	Txawj Foom Vaaj table sponsorship	250.00	9,438.71
06/01/2019	Txwj Zeb Vaaj	Txwj Zeb Vaaj table sponsorship	500.00	9,938.71
06/01/2019		Beer Sales	1,936.00	11,874.71
06/01/2019		song dedication	20.00	11,894.71
06/01/2019	IB	2 table sponsorship	500.00	12,394.71
06/01/2019	Faiv Ntaaj Lauj	Faiv Ntaaj Lauj table sponsorship	300.00	12,694.71
06/01/2019		Raffle ticket sales	780.00	13,474.71
07/05/2019	Ntsuab Txus Xyooj	Table sponsorship	250.00	13,724.71
07/05/2019	Ntxoov Huas Xyooj	Table sponsorship	500.00	14,224.71
07/05/2019	Vinai Wholesale	table sponsorship	300.00	14,524.71
07/05/2019	Xeev Vaj Tswb	table sponsorship	250.00	14,774.71
08/15/2019		Remaining 16 cases of beer sold	400.00	15,174.71
Total 47250 · Father's Day Banquet			15,174.71	15,174.71
Total 47200 · Program Income			15,174.71	15,174.71
TOTAL			15,174.71	15,174.71