

XUAS MEETING AGENDA

Date: January 05, 2019

Time: 2:00 PM to 8:00 PM

Where: Hmong, Lao & Mien Café
5824 Franklin Blvd
Sacramento, CA

MC: Sony Sob Xiong

1. Welcome: Nhiabee K. Xiong
2. Key Note Speakers
 - Former Commander Xiong Bla Chong – Leadership
 - Former City Council Blong Xiong – Non-Profit Organization
3. Lou Xam: Report - XUAS's Account
4. Speech
 - a. Nhiabee K. Xiong
 - b. May Cha
5. Nhiabee & May - Staff Recognition
 - A. BOD
 - B. BOA *"Thib Phuv Xam"*
 - C. Mediators
 - D. Sponsors
 - E. Key note speakers
6. Vue – Report
 - a. Achievements of Nhiabee Administration
7. MC: Sony Sob Xiong
 - a. Officers Recognition
8. Nhiabee K. Xiong
 - a. Special gifts
9. New Administration 2019 – 2021
10. Dinner: 4:30 PM
11. Entertainment

XIONG UNITED ASSOCIATION OF SACRAMENTO

End of term Financial Summary

- January 2017: (received from Tommy's Team)

Cash	\$4,000.00
Checks	\$2,350.00
Bounced Check 1@	\$250.00
TOTAL	\$6100.00

May 2017
- Bank account opened.

- December 2017:

Bank acct balance	\$9,917.04
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- December 2018:

Bank acct balance	\$13,986.92
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- January 5, 2019:

Bank acct balance	\$11,686.92
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Checking/Savings Account History

1631926175

STATEMENT MAILING NAME: XIONG UNITED ASSOCIATION OF SACRAMENTO, INC

Show 10 ☐ entries

Search:

Date	Description	Image Available	Check Number	Amount	Balance
01/04/2019	Cash eWithdrawal in Branch/Store 01/04/2019 10:	No		2,200.00 (pending)	
01/03/2019	CHECK	Yes	1053	100.00	13,886.92
12/31/2018	MONTHLY SERVICE FEE REVERSAL	No		+10.00	13,986.92
12/31/2018	MONTHLY SERVICE FEE	No		10.00	13,976.92
12/28/2018	eDeposit in Branch/Store 12/28/18 12:04:03 PM 1501 DEL PASO BLVD SACRAMENTO CA 0292	Yes		+500.00	13,986.92
12/18/2018	CASHED CHECK	Yes	1093	891.00	13,486.92
12/05/2018	CHECK	Yes	1052	300.00	14,377.92
12/03/2018	CHECK	Yes	1050	69.80	14,677.92
12/03/2018	eDeposit in Branch/Store 12/01/18 12:41:07 PM 2261 DEL PASO RD SACRAMENTO CA 0292	Yes		+4,313.00	14,747.72
11/30/2018	MONTHLY SERVICE FEE REVERSAL	No		+10.00	10,434.72

Showing 1 to 10 of 22 entries

Previous

1

2

3

Next

CLOSE

122105278

05/03/2017

3332858866

This is a LEGAL COPY
of your check. You can
use it the same way
you would use the
original check.

RETURN REASON - D
CLOSED ACCOUNT

CLOSED ACCOUNT

000004943022395
0910000197 05/01/2017

Do Not Re-deposit

**KHU YANG SOLE PROP
DBA KHU YANG AGENT
STATE FARM INSURANCE
8031 FRUITRIDGE RD STE F (916) 458-8400
SACRAMENTO, CA 95820**

Date 06/14/2016

Pay To The Order Of Xibing United Association of Sacramento Inc \$ 2500.00

Two Thousand Fifty 00/100 Dollars

Bank of America

ACH REF 121000358

For [Signature]

⑆ 121000358⑆ 000426773243⑆ 2852

Handed Clerk

2852
TX 35/1210 CA
00286

Security Features Details on back

⑆ 121000358⑆ 000426773243⑆ 2852 ⑆0000025000⑆

12/2018

DEPOSITED

WITHDRAWALS

\$4,813

\$1,260.80

01/03/2019

\$100

01/04/2019

\$2,200

BEGINNING BALANCE

\$13,986.92

ENDING BANLANCE

\$11,686.92

BEGINNING BALANCE ON 05/2017

\$2,350 Checks from the previous Administration

\$4,000 Cash from the previous Administration

\$6,350 Total

\$250 returned check/ bank close / Khu Yang/ State Farm Insurance

Beginning balance \$6,100

11/2018

DEPOSITED

WITHDRAWALS

\$3,030

\$6,460.07

BEGINNING BALANCE

\$13,864.79

ENDING BALANCE

\$10,734.72

10/2018

DEPOSITED

WITHDRAWALS

None

\$500

BEGINNING BALANCE

\$14,364.79

ENDING BANLANCE

\$13,864.79

09/2018

DEPOSITED

WITHDRAWALS

\$1,000

\$650

BEGINNING BALANCE	\$14,014.79
ENDING BANLANCE	\$14,364.79

08/2018

DEPOSITED

WITHDRAWALS

None	\$420.97
BEGINNING BALANCE	\$14,435.76
ENDING BANLANCE	\$14,014.79

07/2018

DEPOSITED

WITHDRAWALS

\$12,162	\$1,308.90
BEGINNING BALANCE	\$3,582.66
ENDING BANLANCE	\$14,435.76

06/2018

DEPOSITED

WITHDRAWALS

None	\$3,803.13
BEGINNING BALANCE	\$7,385.79
ENDING BANLANCE	\$3,582.66

05/2018

DEPOSITED

\$100

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$875

\$8,160.79

\$7,385.79

04/2018

DEPOSITED

\$560

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$716.45

\$8,317.24

\$8,160.79

03/2018

DEPOSITED

None

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$699.80

\$9,017.04

\$8,317.24

02/2018

DEPOSITED

\$450

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

None

\$8,567.04

\$9,017.04

01/2018

DEPOSITED

None

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$1,350

\$9,917.04

\$8,567.04

12/2017

DEPOSITED

None

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$1,013.73

\$10,930.77

\$9,917.04

11/2017

DEPOSITED

WITHDRAWALS

\$6,490

\$6,396.47

BEGINNING BALANCE

\$10,837.24

ENDING BANLANCE

\$10,930.77

10/2017

DEPOSITED

WITHDRAWALS

None

None

BEGINNING BALANCE

\$10,837.24

ENDING BALANCE

\$10,837.24

09/2017

DEPOSITED

WITHDRAWALS

None

\$800

BEGINNING BALANCE

\$11,637.24

ENDING BANLANCE

\$10,837.24

08/2018

DEPOSITED

WITHDRAWALS

\$461.05

\$1,200

BEGINNING BALANCE

\$12,376.19

ENDING BANLANCE

\$11,637.24

07/2017

DEPOSITED

WITHDRAWALS

\$3,487

\$125

BEGINNING BALANCE

\$9,014.19

ENDING BANLANCE

\$12,376.19

06/2017

DEPOSITED

WITHDRAWALS

\$7,090

\$2,163.81

BEGINNING BALANCE

\$4,088

ENDING BANLANCE

\$9,014.19

05/2017

DEPOSITED

\$4,650

BEGINNING BALANCE

ENDING BANLANCE

WITHDRAWALS

\$562

\$4,650

\$4,088

donation list to our members and non-members funeral

1. 08/02/2017 Chong Za Xiong	\$200
2. 08/04/2017 Mrs. Vue Xiong	\$300
3. 08/04/2017 Kang Toua's wife	\$200
4. 08/21/2017 Niam Chong Ying Xiong	\$200
5. 08/26/2017 Niam Cher Pher Xiong	\$300
6. 09/09/2017 Fai Chee Thao	\$200
7. 09/16/2017 Yee Xiong	\$300
8. 09/24/2017 Knot Say Xiong	\$300
9. 11/03/2017 Youa Pao Xiong	\$200
10. 01/27/2018 Neng Lor Xiong	\$200
11. 02/24/2018 Nhia Soua Xiong	\$200
12. 04/01/2018 Pa Nou Xiong	\$200
13. 05/13/2018 Cha Va Xiong	\$200
14. 05/19/2018 Chong Vue Xiong	\$300
15. 06/10/2017 Cher Pao Xiong	\$300
16. 06/23/2018 Wa Ser Xiong's wife	\$200
17. 07/21/2018 Niam Chia Ying Yang	\$200
18. 09/08/2018 Tong Pao Xiong	\$300
19. 08/27/2018 Chia Ker's cousin	\$200
20. 09/30/2018 Tomas Xiong	\$300
21. 10/27/2018 Chia Moua Xiong	\$200
22. 12/02/2018 Npliaj Meem Xiong	<u>\$300</u>
<u>TOTAL</u>	<u>\$5,300</u>

SPONSORS LIST

1.	07/09/2017	Vang Unity Foundation Inc	\$125
2.	10/28/2017	Xiong PhD	\$125
3.	11/10/2017	Nkauj Tshee Xiong/ Miss Pageant	\$200
4.	12/22/2017	Merced Hmong New Year	\$100
5.	03/24/2018	Hmong, Lao & Mien Café	\$100
6.	04/04/2018	Xiong Fresno County	\$250
7.	05/05/2018	Hmong International Culture	\$250
8.	05/05/2018	Xiong Merced Unity	\$125
9.	05/31/2018	Hmong Vam Meej	\$250
10.	07/21/2018	Vang Unity Foundation Inc	\$125
11.	09/02/2018	Thao United of California	\$150
12.	11/22/2018	SHNY	\$200
13.	12/22/2018	Merced Hmong New year	<u>\$100</u>
TOTAL			\$2,100