

## Xiong United Association of Sacramento

## Transaction Detail By Account

04/04/20

January 5 through December 31, 2019

Accrual Basis

Date	Memo	Amount	Balance
<b>50000 · Donations</b>			
<b>50002 · XUAS Contributions to Functions</b>			
05/11/2019	Given to Nkag Neeb Xyooj - Mother's Day in Me...	125.00	125.00
07/05/2019	Nom Tub Father's Day	150.00	275.00
08/15/2019	Vang Function of 7/27/19 - given to Nkag Neeb	125.00	400.00
09/08/2019	donation for SAAC/HYPU health fair of 9/28/19	250.00	650.00
09/08/2019	given to Pres. Tsav Lis for Hmong Lis function	100.00	750.00
11/29/2019	SHNY Party	150.00	900.00
11/29/2019	XUN Party	150.00	1,050.00
12/13/2019	Tsav Lis deposit for Xiong Fresno Party	-25.00	1,025.00
12/13/2019	Tsav Lis withdrawal for Xiong Fresno party	100.00	1,125.00
12/13/2019	Tsav Lis withdraw for Xiong Fresno party	40.00	1,165.00
12/13/2019	Tsav Lis deposit for Xiong Fresno party	-10.00	1,155.00
12/13/2019	Tsav Lis withdrawal for Xiong Fresno party	20.00	1,175.00
Total 50002 · XUAS Contributions to Functions		1,175.00	1,175.00
Total 50000 · Donations		1,175.00	1,175.00
<b>TOTAL</b>		<b>1,175.00</b>	<b>1,175.00</b>