

Xiong United Association of Sacramento
Statement of Financial Income and Expense
January 5 through December 31, 2019

	Father's Day	General Fund	New Year	TOTAL
Ordinary Income/Expense				
Income				
47200 · Program Income				
47250 · Father's Day Banquet	15,174.71	0.00	0.00	15,174.71
47260 · New Year's Celebration	0.00	0.00	8,577.00	8,577.00
Total 47200 · Program Income	15,174.71	0.00	8,577.00	23,751.71
Total Income	15,174.71	0.00	8,577.00	23,751.71
Expense				
50000 · Donations				
50001 · Sunshine Money	0.00	2,900.00	0.00	2,900.00
50002 · XUAS Contributions to Functi...	0.00	1,175.00	0.00	1,175.00
50003 · Political Campaigns	0.00	102.00	0.00	102.00
Total 50000 · Donations	0.00	4,177.00	0.00	4,177.00
60900 · Business Expenses	0.00	7.00	0.00	7.00
62100 · Contract Services				
62120 · Father's Day Event	9,729.89	0.00	0.00	9,729.89
62130 · New Year Event	0.00	0.00	9,062.60	9,062.60
Total 62100 · Contract Services	9,729.89	0.00	9,062.60	18,792.49
65000 · Operations				
65040 · Supplies	0.00	40.05	0.00	40.05
Total 65000 · Operations	0.00	40.05	0.00	40.05
65100 · Other Types of Expenses				
65160 · Other Costs	0.00	5.30	0.00	5.30
Total 65100 · Other Types of Expenses	0.00	5.30	0.00	5.30
Total Expense	9,729.89	4,229.35	9,062.60	23,021.84
Net Ordinary Income	5,444.82	-4,229.35	-485.60	729.87
Net Income	5,444.82	-4,229.35	-485.60	729.87