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04/04/20

Accrual Basis

Xiong United Association of Sacramento
Transaction Detail By Account
 January 5 through December 31, 2019

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 Servic...	200.00	900.00
03/30/2019	Khou Lee Lo service, Niam Mayor Chong Te...	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 ser...	300.00	1,400.00
05/03/2019	Txhaj Huas Lis funeral	100.00	1,500.00
05/03/2019	Txhaj Maab Xyooj funeral	100.00	1,600.00
05/11/2019	Suav Txuj Xyooj funeral	100.00	1,700.00
07/05/2019	Txhiaj 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
Total 50001 · Sunshine Money		2,900.00	2,900.00
Total 50000 · Donations		2,900.00	2,900.00
TOTAL		2,900.00	2,900.00