

XUAS EXPENSE LEDGER
Out-going payment(s)/2013

DATE	FROM	PAY TO	CHECK NO.	CASH	DESCRIPTION	AMOUNT	NOTE
2/3/13	XUAS	Tsav Xeeb Xiong's Family		✓	Funeral Donation	\$600.00	Donation from BOD, BOA, and Officers
3/23/13 3/23/13	XUAS	Txooj Neeb Xiong's Family		✓	Funeral Donation	\$485.00	Donation from BOD, BOA, and Officers
3/28/13	XUAS	Rice Bowl		✓	Reservation Cost	\$300.00	Reserve facility for 8/24/13 event
5/2/13	XUAS	Victor Neng Xiong		✓	Reimbursement	\$65.00	Event ticket reimbursement (cost of ticket printing)
5/5/13	XUAS	Staples		✓	Copy Card	\$10.00	BOD training materials
7/5/13	XUAS	Penny Xiong's Family		✓	Funeral Donation	\$235.00	Donation from BOD, BOA, and Officers
8/24/13	XUAS	Rice Bowl		✓	Rental Cost	\$8,850.00	Facility rental cost/foods
8/24/13	XUAS	Wal-Mart		✓	TV	\$1,558.26	1 st Place Price winner Award
8/24/13	XUAS	2 nd Price winner		✓	\$300.00 Cash	\$300.00	2 nd Place Price Winner Award
8/24/13	XUAS	3 rd Price Winner		✓	\$200.00 Cash	\$200.00	3 rd place Price Winner
8/24/13	XUAS	Vince Xiong		✓	Beers to sell at event	\$769.00	Beers to sell for fundraising purpose
8/24/13	XUAS	Victor Neng Xiong		✓	Raffle Tickets	\$161.63	Reimbursement for the printing of 1 st batch tickets
8/24/13	XUAS	Copy Print		✓	Raffle Tickets	\$162.00	Printing of 2 nd batch of raffle tickets
8/24/13 13	XUAS	Vince, Kia Neng, Tshuas Ntxawg		✓		\$225.00	Award for most selling tickets/tables

8/24/13	XUAS	KS Band		✓	Entertainment	\$600.00	Entertainment Cost
8/24/13	XUAS	T&Y Market		✓	Beers	\$450.00	Beers for event
8/24/13	XUAS	Rice Bowl		✓	Beers for VIP GUESTS	\$277.00	Beers for VIP
8/24/13	XUAS	Tommy		✓	Reimbursement	\$50.00	Decorating supplies
8/25/13	XUAS	Nyiaj Lue's Xiong's Family		✓	Funeral Donation	\$310.00	Donation from BOD, BOA, and Officers
9/14/13	XUAS	Va Moua's Family		✓	Funeral Donation	\$1,000.00	Funeral cost contribution from XUAS
9/14/13	XUAS	Va Moua's Family		✓	Nyiaj Tshav Ntuj	\$565.00	Donation from BOD, BOA, and Officers
9/14/13	XUAS	Office Staples		✓	Lock Box for XUAS	\$38.87	Lock Bos for XUAS fund.
9/14/13	XUAS	Michael's		✓	Picture Frame	\$65.85	Special dedication to Va Moua's Family
9/15/13	XUAS	Office Staples		✓	Copy Card Reload	\$15.00	Materials for general mting
11/2/13	XUAS	Nhia Pao Xiong (Khum)		✓	Funeral Donation	\$300.00	Donated from XUAS
11/2/13	XUAS	Raley's		✓	Sympathy Card	\$4.33	Sympathy card for Nhia Pao's khum
11/26/13	XUAS	Office Staples		✓	Copy Card Reload	\$10.00	Organizational structure material for BOD
11/28/13	XUAS	Office Staples		✓	Office Supplies	\$18.20	Office Supplies
12/13/13	XUAS	Winco		✓	Beers & Apple Ciders	\$274.11	XUAS New Year Event Beverages
12/13/13	XUAS	Dollar Tree		✓	Event supplies	\$46.00	Drinking Glasses
12/13/13	XUAS	Dollar Tree		✓	Event Supplies	\$40.84	More Drinking Glasses
12/14.13	XUAS	Holiday Villa		✓	Facility Rental Cost(XUAS NY)	\$3,685.00	Donated by members/XUAS

12/14/13	XUAS	Holiday Villa		✓	Facility Rental Cost(XUAS NY)	\$275.00	Paid by XUAS
12/22/13	XUAS	Merced Lao Family		✓	Sponsor Event Table	\$150.00	Paid by XUAS
12/22/13	XUAS	SHNY		✓	Sponsor Banquet	\$100.00	Paid by XUAS
12/22/13	XUAS	Hmong Nationality		✓	Sponsor Banquet	\$300.00	Paid by XUAS
12/22/13	XUAS	Dr. Yeej Xiong		✓	Sponsor Banquet	\$150.00	Paid by XUAS

Year –To-Date Total: \$22,646.00