

XUAS EXPENSE LEDGER
Out-going Payment(s)/2014

DATE	FROM	PAY TO	CHECK NO.	CASH	DESCRIPTION	AMOUNT	NOTE
1/18/14	XUAS	Nkaj Looj Xiong's Family		✓	Funeral Donation	\$300.00	Paid by XUAS
4/26/14	XUAS	Txiab Neeb Xiong's Family		✓	Funeral Donation	\$300.00	Paid by XUAS
5/25/14	XUAS	Nkaj Tsab Xyooj's Family		✓	Funeral Donation	\$300.00	Paid by XUAS
6/26/14	XUAS	Xaiv Phiab Xiong		✓	Funeral Donation	\$300.00	Tommy Khum (member)
7/11/14	XUAS	Nhiabee Xiong		✓	SHNY event reimbursement	\$75.00	Nhiabee Xiong reimbursement for SHNY event
8/2/14	XUAS	Kia Neng Xiong		✓	Reimbursement for Jumping Jungle deposit	\$50.00	XUAS picnic expense
8/2/14	XUAS	Kia Neng Xiong		✓	Picnic Supplies	\$40.00	XUAS picnic supplies
8/23/14	XUAS	Dr. Cha Yeng Xiong's Family		✓	Funeral Donation	\$300.00	Paid by XUAS
8/29/14	XUAS	Dr. Ko		✓	Sponsor Dr. Ko's Fundraising event	\$75.00	Paid by XUAS...give it to Tommy
10/20/14	XUAS	Holiday Villa		✓	NY event Deposit	\$500.00	Paid by XUAS
11/1/14	XUAS	Office Staples		✓	Certificate templates	\$10.82	Certificate Award for BOD and BOA.
11/1/14	XUAS	SF		✓	Bag for Rice	\$21.99	For XUAS NY event
11/1/14	XUAS	Bel-Air		✓	Beers	\$42.00	XUAS NY event
11/1/14	XUAS	Food Source		✓	Apple Ciders	\$124.80	XUAS NY event
11/1/14	XUAS	Dollar Tree		✓	Candles	\$5.09	XYUAS NY event

11/1/14	XUAS	Wal-Mart		✓	Picture Frame	\$22.64	Special Appreciation for Kia Chue – Advisor Chair
11/1/14	XUAS	Wal-Mart		✓	Picture Frames	\$181.65	Appreciation certificate frames (BOD, BOA)
11/1/14	XUAS	Dollar Tree		✓	Decorating Supplies	\$82.46	Drinking glasses, candles and candies
11/1/14	XUAS	" "		✓	" "	\$28.21	
11/1/14	XUAS	" "		✓	" "	\$51.84	
11/1/14	XUAS	" "		✓	" "	\$32.55	
11/1/14	XUAS	" "		✓	" "	\$4.54	
11/1/14	XUAS	V-Nai Market		✓	Nqe Hu Plig	\$83.97	For XUAS NY event
11/1/14	XUAS	COSTCO		✓	Beers	\$84.00	XUAS NY event
11/1/14	XUAS	Xab Muas		✓	Entertainment	\$400.00	Paid by XUAS
11/1/14	XUAS	Holiday Villa		✓	Facility Rental/Foods	\$3,840.00	Paid by XUAS
11/7/14	XUAS	AA& Tasty		✓	Staff Meeting/appreciation	\$179.74	Appreciation Dinner provided by XUAS
11/15/14	XUAS	V-Nai		✓	Election Luncheon	\$272.47	Paid by XUAS
11/15/14	XUAS	Dollar Tree		✓	Water, Napkins, Forks, and Spoons	\$27.54	Paid by XUAS
11/15/14	XUAS	Winco		✓	Salad supplies	\$35.69	Election
11/17/14	XUAS	Tommy		✓	SHNY Event Sponsorship	\$250.00	
12/21/14	XUAS	Vam Choj Xiong's Family		✓	Funeral Donation	\$300.00	
12/21/14	XUAS	Tommy		✓	Funeral Donation	\$300.00	Haven't got the individual's name yet.

Year –to-Date Total: \$8,622.00