

**XUAS EXPENSE LEDGER**  
**Out-Going Payment(s)/2015**

DATE	FROM	PAY TO	CHECK	CASH	DESCRIPTION	AMOUNT	NOTE
1/31/15	XUAS	Nhia Pao Member's Family		✓	Funeral Donation	\$300.00	Need name of person from Nhia Pao.
2/14/15	XUAS	Tommy		✓	Hmong Vang Valentine's Day Event	\$125.00	Hmong Vang's Fundraise event.
3/14/15	XUAS	Zeb Xiong		✓	BOD Leadership Training Lunch	\$140.00	
4/11/15	XUAS	Tommy		✓	Funeral Donation	\$200.00	For Pob Tsuas Thoj mother's funeral
5/9/15	XUAS	Larry Ma Xiong		✓	Hmong Vameng Fundraise event	\$250.00	BOD donated \$105 to this event, XUAS paid its portion of \$145 = \$250
5/16/15	XUAS	Yang Family		✓	Funeral Donation	\$200.00	Dao Yang's father funeral
6/6/15	XUAS	Tsuab Vwj Xiong's Family		✓	Funeral Donation	\$300.00	Member of Tommy and Sony's group
7/15/15	XUAS	Nhiabee Xiong		✓	Chico Reimbursement	\$100.00	Reimbursement for Chico General Vang Pao's Monument Fundraised paid for by Nhiabee
9/4/15	XUAS	Dr. Ko Fang		✓	Hmong Fang's Fundraise	\$110.00	Fundraise Purposes
9/5/15	XUAS	Tsuab Txus		✓	Funeral Donation	\$300.00	Tsuab Zeb's member
10/1/15	XUAS	Zeb Xiong		✓	Deposit Holiday Villa	\$500.00	Deposit with Holiday Villa for XUAS New Year
10/10/15	XUAS	Npuag Mab		✓	Funeral Donation	\$300.00	Member of Nhia Pa's Group
11/1/15	XUAS	Tommy		✓	Leon Lee Halloween Fundraise	\$75.00	Fundraise purposes
11/24/15	XUAS	Tommy		✓	SHNY Fundraise	\$125.00	Fundraise Purposes

11/24/15	XUAS	Rock Xiong		✓	Peng Thao event at AA&Tasty	\$75.00	Support them for support XUAS event.
12/1/15	XUAS	May Cha		✓	Reimbursement for XUAS new year decoration supplies	\$78.70	XUAS 2015 New Year Expense.
12/19/15	XUAS	Tommy		✓	Fresno Dinner Event	\$150.00	For Dr. Yeej in Fresno's event

**Year –To-Date Total: \$3,328.70**