

XUAS 2015 Financial Report

By

May Cha – Treasurer

2013  
\$ 118  
\$ 39.900

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Balance Forward from 2014: \$8,694.81

2015 Income Balance: \$2,495.00

Total Year to Date: \$11,189.81

2015 Expense: \$3,328.70

Ending Balance: \$7,861.11

Please see the following pages for XUAS Expense and income breakdown summary for more details.

**XUAS INCOME LEDGER**  
**CASH INCOMING/2015**

DATE	PAY TO	FROM	CHECK	CASH	DESCRIPTION	AMOUNT	NOTE
3/14/15	XUAS	BOD		✓	Donation to the Vang's Mother's Day Event	\$105.00	
6/21/15	XUAS	Father's Day Event		✓	Father's Day fundraise	\$1,700	
8/21/15	XUAS	BOD		✓	Donation towards Hmong Fang Fundraise Dinner Banquet	\$40.00	
9/27/15	XUAS	Nhiabee		✓	Father's Day Banquet	\$150.00	
11/1/15	XUAS	Sony		✓	Father's Day Banquet	\$500.00	

**Year –To-Date Total: \$2,495.00**

**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		✓	Peng Thao	\$75.00	Support them

		Xiong			event at AA&Tasty		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



## XUAS 2015 Activity Report

By

May Cha – Xiong

### Funeral Donations

Name	Date	Member/Non-member	Amount
Nhia Pao Xiong/family member	1/31/2015	Member	\$300
Poj Tsuas Thoj's mom	4/11/2015	Non-member	\$200
Dao Yang's dad	5/16/2015	Non-Member	\$200
Ntsuab Vwj Xiong	6/06/2015	Member	\$300
Ntsuab Txus Xiong	9/05/2015	Member	\$300
Npuag Mab Xiong	10/15/2015	Member	\$300

**Total: \$1,600**

### Event(s) Sponsorships

Name of Organization(s)	Date	Purpose	Amount
Hmong Vang Valentine's Day	2/14/2015	Fundraise	\$125.00
Hmong Vameng	5/09/2015	Fundraise	\$250.00
Chico General Vang Pao monument	7/15/2015	Fundraise	\$100.00
Hmong Fang's Event	9/04/2015	Fundraise	\$110.00
Leon Lee/ Halloween	11/01/2015	Fundraise	\$75.00
SHNY	11/24/2015	Fundraise	\$125.00
Peng Thao	11/24/2015	Fundraise	\$75.00
Fresno Xiong United	12/19/2015	Fundraise	\$150.00

**Total: \$1,010.00**

### General Expense

Name	Date	Purpose	Amount
Zeb Xiong	03/14/2015	Lunch for BOD Leadership Training	\$140.00
Holiday Villa Restaurant	10/01/2015	XUAS New Year Reservation Deposit	\$500.00
May Cha	12/01/2015	Reimbursement for decoration supplies	\$78.70

**Total: 718.70**

Funeral Donation: \$1600

Event Sponsorships: \$1,010.00

General Expense: \$718.70

**Total: \$3,328.70**

Year-To-Date Income: \$11,189.81

Year-To-Date Expense: \$3,328.70

Total: \$7,861.11

2015

Check

300

250

250

250

1000

~~1000~~

100

250

250

250

Check

1-300

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\$2,650

Cash

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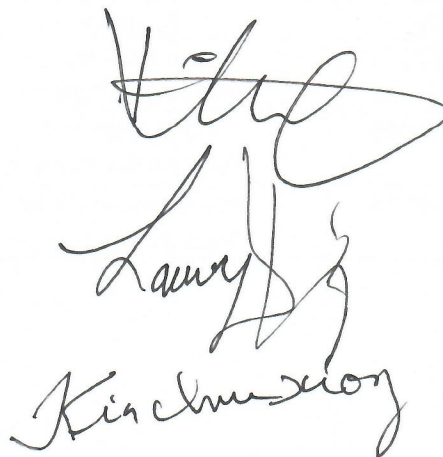
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total

  
Larry Ma Xiong  
Kin Chuan Xiong

4,008.15 Cash  
2,650 Check  
6,658.15

Orange 3/19/17  
Rithu Xiong

Larry Ma Xiong 3/19/17  
Kin Chuan Xiong 3/19/17