Ha	mzah Crick	et Community		
		Statement		
	As of Apri	il 30, 2018		
			Date: 1	0-May-2018
			March '18	April '18
Beginning Balance			\$0.00	\$4,573.16
Income:				
4000-00 Annual Registration Fee - MA,				
HD, OT, HU, HP, PO, AF, MB			\$5,600.00	
4000-00 Annual Registration Fee - DC				\$700.00
Total Income			\$5,600.00	\$700.00
	Budget	Expenses to date		
	\$7,015	\$1,403.66		
Expenses:			March '18	April '18
5000-00 Pitch Development	\$700	\$525.07	\$525.07	
5100-00 Mowing	\$2,550	\$400.00	\$150.00	\$250.00
5200-00 Trash Pickup	\$180	\$20.00		\$20.00
5300-00 Trash Supplies	\$75	\$0.00		
5400-00 Silt Fence	\$370	\$226.19	\$226.19	
5500-00 Website Domain Renewal	\$20	\$0.00		
5600-00 Website Hosting	\$120	\$0.00		
5700-00 Safety Equipment	\$500	\$189.63	\$125.58	\$64.05
5800-00 HCC Family Picnic	\$0	\$0.00		
5900-00 Trophies	\$1,200	\$0.00		
6000-00 Trophies Presentation Snacks	\$0	\$0.00		
6100-00 Hamzah Cleaning Fee	\$1,000	\$0.00		
6200-00 Misc.	\$300	\$42.77		\$42.77
Total Expenses			\$1,026.84	\$376.82
Ending Balance			\$4,573.16	\$4,896.34

April 2018 Income

OUR FRIENDS AND COMPANY, LLC DBA - BAWARCHI BIRYANIS 6631 ROSWELL RD STE B ATLANTA, GA 30328-3179	DATE 3/25/18	3214 54-5/510 GA 835
PAY TO THE OF HUM2Q Islamic center Seven hundre dollars only.		\$ 700 · 00/100 DOLLARS IN Proto
FOR PCC 2018 HCCFee		

April 2018 Expense Receipts

STORE 0134 Cumm 1000 Market Pi Blvd Cumming, GA 3004 PETAL ICCOPS Mon-Sat: 6 AM - 10 Sun: 8 AM - 8 PM	T		State	CT #: 270152 us: CLOSED zzeem syed 2835 apremont dr umming. GA 30041 (470) 281-0773
CTUAL DURATION			BALANCE RETURNED -\$18.97	TODAY
	ction #: 39934 ction #: 40080	Date: 04/01/18 Date: 04/01/18	eDeposit #: 0134180401073534227015212 eDeposit #: 0134180401073534227015212	
Austonner Name azeem syed nationwide Policy Pausicien 7710c817686 Expreden Oale 11/01/2018	Date Due Date Due Date In:	04/01/2018 - 1: 04/01/2018 - 3: 04/01/2018 - 3:	11 PM Checked In BF	cxn1827 jsg6140
Tool Description	Charges	Amount		
Flatbed	Tool Rental Fee		Rental Subtotal	\$29.00 \$2.03
(95-001-16555)	SubTotal	\$29.00	Contract Total	\$31.03
			Deposit - PAID 04/01/18 (VISA ending 2410)	-\$50.00
			Balance Returned (VISA ending 2410)	-\$18.97

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

vill gladly extranse any angened the original receipt. We do not effer refunds 02 01 044 21405029 4/01/18 15 56 sociate Meliesa	www.dollartranfeedback.com www.dollartranfeedback.com the chances to win \$1,000 datly plus tant prizes valued at \$1,500 weekly on by calling 1-877-368-2540. complete rules, slightlity and unepstakes and to and previous vitners plause visit www.dollartreefoedback.com % porthune/servey resuired to entre. Servey take: 4150 630 2127 0002	SALES TAX SALES TAX Vise Credit \$22.32 Vise Credit \$22.32 Purchase Author Objection 563 Author Trace Number Objectio	0. MORLE 1 1.00 1.001 0. NORDE 1 1.00 1.001 NORDE 1 1.00 1.001 1.001 NORDE 1 1.00 1.001 1.001 L NORDE 1 1.00 1.001 L NORDE 1 0.0 1.001 L NORDE 1 0.0 1.001 L NORDE 1 0.0 1.001 L NORDE 1 0.890 0.891 Sk0 Total \$20.89 9 600.03	OR. NORLE I 1 000 1000 00L NORCLE I 1 000 1 000 00L NORCLE I 1 00 1 001 00L NORCLE I 1 00 1 001 00L NORCLE I 1 00 1 001 00L NORCLE I 1 00 I 001	Dollar Tree Stores, Inc. torest 5702 200 Market Place Blvd. Jaming GA 30041-7923 ESSREPTION	1111
	arross multiple international clients. Survey Code: 4122 0388 9310 0003 He will gladly exchange any unopened ites with original receipt. We do not offer refunds. 3988 02021 03 031 21467026 4/01/18 12:20 Sales Associate:Mitchell	We value your opinion! Please provide your feedback at www.dollartroefeedback.com Receive chances to win \$1,000 dolly plus instant prizes valued at \$1,500 weekly or by calling 1-877-368-2540. Yar complete rules, eligibility and sweestakes period and newices winners blease visit www.dollartroefeedback.com No parchaeo/surwey remired to enter.	Sub Total \$40,00 SALES TAX \$2.80 Total \$42.80 Vise Credit \$42.80 Purchase Chip Auth/Trace Number: 01253C/030474 Chip Cand AID: A000000030100 Thark You for Shopping at Dollar Tree Where Everything's \$1.60 New Shop Declare the State	POOL NOODLE 1 1.00 1.001 POOL NOODLE 30 1.00 30,001	DOLLAR TREE STORES, INC. Stores 2021 (770) 844-5672 1455 Peachtree Parkway Cumeing GA 30041-9791 DESCRIPTION OTY PRICE 10TAL	
			THANK YOU	Producti 12.529 Price 2.529 Gallons 4.541 Gallons 11.74 Amount 11.74 Total 11.74	INGLES GAS 5 1292 Bufors 39842 Cuming OF 39842 (678) 947-6722 Date : 24/2/18 Time : 23:42:120m Time : 23:42:120m Time : 23:62 Sec# : 24/80 Autri : 24/80 Autri : 24/80 Autri : 24/80 Cuming Of Autri Sec# : 24/80 Sec# : 24/80 Cuming Of Autri Sec# : 24/80 Cuming Of Autri Sec# : 24/80 Sec# : 24/80	

ALC: NO.

GAYOSSO LAWN MAINTENANCE PH: 678-847-3121 DESCRIPTION LAWN MANTENANCE:\$ 27.0.00 FOR \$4/20 & 4/27 ground Lawsmowing SOD STUMP GRINDING PINESTRAW MULCH PRUNNING IRRIGATION \$ \$ 270.00 TOTAL DUE PLEASE MAKE CHECKS PAYABLE TO : GAYOSSO MAINTENANCE 445 FOWLER RD ALPHARETTA GA 30004