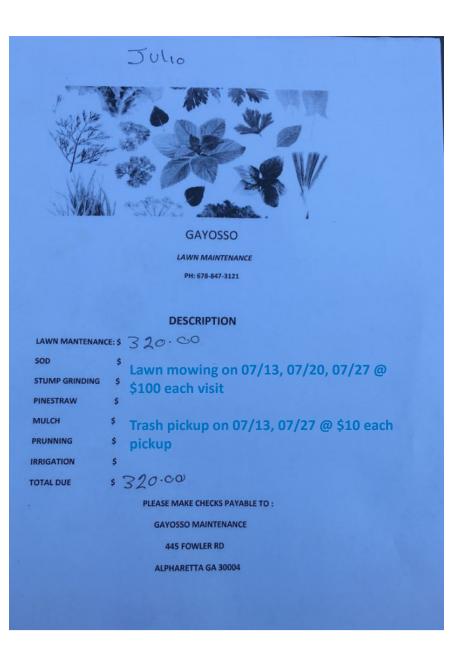
## Hamzah Cricket Community Financial Statement As of July 31, 2018

As of July 31, 2018							
						Date:	10-Aug-2018
			March '18	April '18	May '18	June '18	July '18
Beginning Balance			\$0.00	\$4,573.16	\$4,896.34	\$4,576.34	\$4,256.34
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		\$6,300.00	\$5,600.00	\$700.00	\$0.00	\$0.00	\$0.00
	Budget	Expenses to date					
	\$7,015	\$2,697.02					
Expenses:			March '18	April '18	May '18	June '18	July '18
5000-00 Pitch Development	\$700	\$525.07	\$525.07				
5100-00 Mowing	\$2,550	\$1,300.00	\$150.00	\$250.00	\$300.00	\$300.00	\$300.00
5200-00 Trash Pickup	\$180	\$80.00		\$20.00	\$20.00	\$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	\$522.99	\$125.58	\$64.05			\$333.36
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	\$320.00	\$320.00	\$653.36
Ending Balance			\$4,573.16	\$4,896.34	\$4,576.34	\$4,256.34	\$3,602.98





07/29/2018:

\$200 paid in cash towards Labor for cleaning/unclogging the creek

Two individuals @ 20/hr. for 5 hrs.