

**Hamzah Cricket Community**  
**Financial Statement**  
**As of November 30, 2018**

Date: 10-Dec-2018

			March '18	April '18	May '18	June '18	July '18	Aug '18	Sep '18	Oct '18	Nov '18
<b>Beginning Balance</b>			<u>\$0.00</u>	<u>\$4,573.16</u>	<u>\$4,896.34</u>	<u>\$4,576.34</u>	<u>\$4,256.34</u>	<u>\$3,602.98</u>	<u>\$3,432.98</u>	<u>\$3,012.98</u>	<u>\$2,592.98</u>
<b>Income:</b>											
4000-00 Annual Registration Fee - MA, HD, OT, HU, HP, PO, AF, MB			\$5,600.00								
4000-00 Annual Registration Fee - DC				\$700.00							
4000-00 Annual Registration Fee - HW							\$250.00				
<b>Total Income</b>			<u>\$6,550.00</u>	<u>\$5,600.00</u>	<u>\$700.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
			<b>Budget</b>	<b>Expenses to date</b>							
			\$7,015	\$5,281.34							
<b>Expenses:</b>			<b>March '18</b>	<b>April '18</b>	<b>May '18</b>	<b>June '18</b>	<b>July '18</b>	<b>Aug '18</b>	<b>Sep '18</b>	<b>Oct '18</b>	<b>Nov '18</b>
5000-00 Pitch Development			\$700	\$525.07							
5100-00 Mowing			\$2,550	\$2,610.00	\$150.00	\$250.00	\$300.00	\$300.00	\$400.00	\$400.00	\$400.00
5200-00 Trash Pickup			\$180	\$150.00	\$20.00	\$20.00	\$20.00	\$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	\$25.16							\$25.16
5600-00 Website Hosting			\$120	\$95.88							\$95.88
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	\$1,023.40							\$1,023.40
6000-00 Trophies Presentation Snacks			\$0	\$0.00							
6100-00 Hamzah Cleaning Fee			\$1,000	\$0.00							
6200-00 Misc.			\$300	\$102.65		\$42.77					\$59.88
<b>Total Expenses</b>			<u>\$1,026.84</u>	<u>\$376.82</u>	<u>\$320.00</u>	<u>\$320.00</u>	<u>\$653.36</u>	<u>\$420.00</u>	<u>\$420.00</u>	<u>\$420.00</u>	<u>\$1,324.32</u>
<b>Ending Balance</b>			<u>\$4,573.16</u>	<u>\$4,896.34</u>	<u>\$4,576.34</u>	<u>\$4,256.34</u>	<u>\$3,602.98</u>	<u>\$3,432.98</u>	<u>\$3,012.98</u>	<u>\$2,592.98</u>	<u>\$1,268.66</u>



GoDaddy.com, LLC  
 14455 N. Hayden Rd.  
 Suite 219  
 Scottsdale, AZ 85260  
 (480) 505-8877

### Receipt

Date: Nov 26, 2018 8:04 AM

Receipt #: 1393319252

Customer #: 173 [REDACTED]

**Bill To:**

Johnny Imam  
 [REDACTED]  
 [REDACTED]  
 [REDACTED], GA 30[REDACTED]  
 +1.770310 [REDACTED]

**Payment Information:**

PayPal #####231T

Paid: \$180.92



Thanks for trusting us with your valuable award purchase  
**Crown Awards**

### Order Status

Account Number	Order Date	Order Number	Order Status
26849355	11/29/18	08531844	In Process

**Billing Information**

EHRAR JAMEEL  
 [REDACTED]  
 [REDACTED]

**Delivery Information**

EHRAR JAMEEL  
 [REDACTED]  
 [REDACTED]

Order subtotal \$1,023.40  
 Shipping Charge \$ .00  
 Sales Tax \$ .00  
 Order Total \$1,023.40



GAYOSSO

LAWN MAINTENANCE

PH: 678-847-3121

**DESCRIPTION**

LAWN MAINTENANCE:	\$ 120.00
SOD	\$
STUMP GRINDING	\$
PINESTRAW	\$
MULCH	\$
PRUNNING	\$
IRRIGATION	\$
<b>TOTAL DUE</b>	<b>\$ 120.00</b>

PLEASE MAKE CHECKS PAYABLE TO :

GAYOSSO MAINTENANCE

445 FOWLER RD

Lawn mowing on 11/02 @ \$110

ALPHARETTA GA 30004

Trash pickup on 11/02 @ \$10