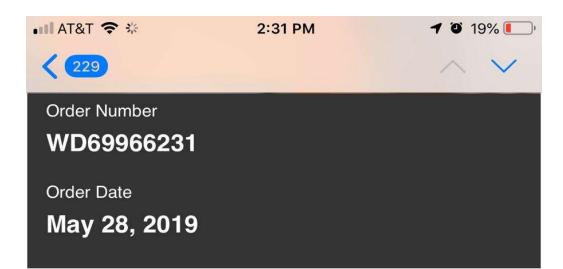
Hamzah Cricket Community Financial Statement

May 1, 2019 - May 31, 2019

Date: 06/11/2019

		February '19	March '19	April '19	May '19
Beginning Balance		\$536.83	\$4,786.83	\$6,978.28	\$7,320.48
Income:					
4000-00 Annual Registration Fee - OT, HP,					
HW, HU, HD		\$4,250.00			
4000-00 Annual Registration Fee - MA, DC,					
CG			\$2 <i>,</i> 550.00		
4000-00 Annual Registration Fee - MB				\$850.00	
Total Income	\$7,650.00	\$4,250.00	\$2,550.00	\$850.00	\$0.00

	Budget	Expenses to date				
	\$8,760	\$1,389.68				
Expenses:			February '19	March '19	April '19	May '19
5000-00 Pitch Development	\$840	\$781.88		\$358.55		\$423.33
5100-00 Mowing	\$3,050	\$600.00			\$500.00	\$100.00
5200-00 Trash Pickup	\$260	\$0.00				
5300-00 Trash Supplies	\$50	\$6.77			\$6.77	
5400-00 Silt Fence	\$410	\$0.00				
5500-00 Website Domain Renewal	\$30	\$0.00				
5600-00 Website Hosting	\$120	\$0.00				
5700-00 Safety Equipment	\$400	\$0.00				
5800-00 HCC Family Picnic	\$0	\$0.00				
5900-00 Trophies	\$1,800	\$0.00				
6000-00 Trophies Presentation Snacks	\$500	\$0.00				
6100-00 Hamzah Cleaning Fee	\$1,000	\$0.00				
6200-00 Misc.	\$300	\$1.03			\$1.03	
Total Expenses			\$0.00	\$358.55	\$507.80	\$523.33
Ending Balance			\$4,786.83	\$6,978.28	\$7,320.48	\$6,797.15



Ship to Home Items

Shipping Address

Azeem Syed 665 Tidwell Rd Alpharetta, GA 30004

Item



Ohio Steel Professional Grade 24 in. x 52 in. 920 Ib. Steel Lawn Roller

Store SKU #1000536562 Internet #202327204

Unit Price	\$348.48		
Qty	1		
Item Total	\$348.48		

Est Arrival: 2019-06-03





Alpharetta, GA 30004 678-339-0157

Pickup Person: Azeem Syed

Item



Superior Pump 1/4 HP Submersible Thermoplastic Utility Pump

Store SKU #1000127722 Internet #204589831

Unit Price	\$44.40
Qty	1
Item Total	\$44.40

Est Pickup Date: 2019-06-05 - 2019-06-10

P	圓	5	
Order Total			\$423.33
Sales Tax			\$30.45
Shipping			\$0.00
Subtotal			\$392.88