







Hamzah Cricket Community
Financial Statement
June 1, 2019 - June 30, 2019

Date: 07/13/2019

			February '19	March '19	April '19	May '19	June '19
Beginning Balance			\$536.83	\$4,786.83	\$6,978.28	\$7,320.48	\$6,797.15
Income:							
4000-00 Annual Registration Fee - OT, HP, HW, HU, HD			\$4,250.00				
4000-00 Annual Registration Fee - MA, DC, CG				\$2,550.00			
4000-00 Annual Registration Fee - MB					\$850.00		
Total Income		\$7,650.00	\$4,250.00	\$2,550.00	\$850.00	\$0.00	\$0.00
	Budget	Expenses to date					
	\$8,760	\$1,947.55					
Expenses:			February '19	March '19	April '19	May '19	June '19
5000-00 Pitch Development	\$840	\$886.12		\$358.55		\$423.33	\$104.24
5100-00 Mowing	\$3,050	\$1,000.00			\$500.00	\$100.00	\$400.00
5200-00 Trash Pickup	\$260	\$0.00					
5300-00 Trash Supplies	\$50	\$60.40			\$6.77		\$53.63
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	\$557.87
Ending Balance			\$4,786.83	\$6,978.28	\$7,320.48	\$6,797.15	\$6,239.28

Shipping To: mohammed hussain
1030 elmsbrook ln alpharetta, GA 30004 US

Shipping Method
FEDEX - Home
Delivery®
Tracking Number

 NO IMAGE AVAILABLE	R-892-10 R-892-10	\$1.72 x 1	\$1.72
 NO IMAGE AVAILABLE	B-2579 B-2579	\$2.95 x 1	\$2.95
 NO IMAGE AVAILABLE	40M1600P 40M1600P	\$0.50 x 1	\$0.50
 NO IMAGE AVAILABLE	30M1600P 30M1600P	\$0.50 x 1	\$0.50
 NO IMAGE AVAILABLE	1M1636P 1M1636P	\$1.15 x 1	\$1.15
 NO IMAGE AVAILABLE	B-3556-10 B-3556-10	\$8.75 x 1	\$8.75

Subtotal: \$15.57
Discount: \$0.00
Shipping: \$14.97
Sales Tax: \$0.00
Total: \$30.54





More saving.
More doing.SM

COMMENTS PLEASE CONTACT STORE MANAGER
JEFFREY L GRAHAM@HOMEDEPOT.COM

0149 00007 62344 06/09/19 11:54 AM
CASHIER IRIS

887480017878	FLAT PLATE <A>	6.21
	BAR FLAT STL 36X1 1/2X1/8	
045242188406	7/16 COBALT <A>	16.97
	MILWAUKEE 7/16" COBALT RED HELIX	
045242188444	1/2 COBALT <A>	19.5
	MILWAUKEE 1/2" COBALT RED HELIX	
887480030570	SQ TB 1.5 <A>	17.98
	PUNCHED SQ TUBE ZP 1-1/2X36	
032888994621	3/4X36BLKPIP <A>	16.61
	3/4"X36" BLK NIPPLE	

SUBTOTAL	77.74
SALES TAX	6.02
TOTAL	\$83.76

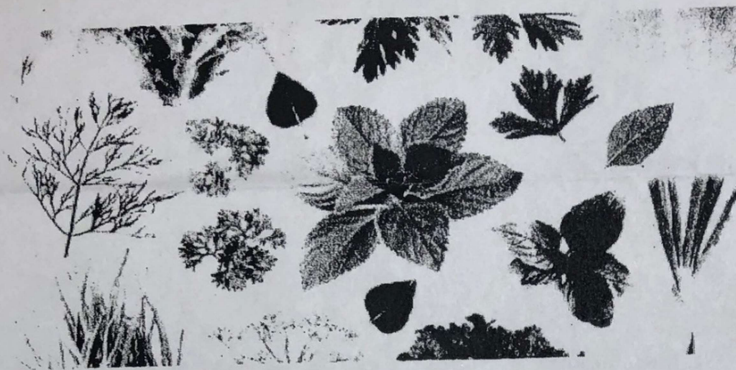
XXXXXXXXXXXX0300 VISA

USD\$ 83.76

AUTH CODE 05969I/3070204

AID A0000000031010

CHASE VIS



GAYOSSO

LAWN MAINTENANCE

PH: 678-847-3121

DESCRIPTION

LAWN MAINTENANCE:	\$	400.00
SOD	\$	
STUMP GRINDING	\$	
PINESTRAW	\$	
MULCH	\$	
PRUNNING	\$	
IRRIGATION	\$	
TOTAL DUE	\$	400.00

PLEASE MAKE CHECKS PAYABLE TO :

GAYOSSO MAINTENANCE
445 FOWLER RD
ALPHARETTA GA 30004



Alpharetta #743
2855 Jordan Court
Alpharetta, GA 30004

Q1 Member 11178350598
1300659 KS DRAWS 336 16.79 A
SUBTOTAL 16.79
TAX 1.30
**** TOTAL 18.09

XXXXXXXXXXXX1171 H
AID: A00000003010
Seq# 9801 App# 56235C
Costco Visa Resp: APPROVED
Tran ID#: 91740009801....
Merchant ID: 990743

APPROVED - Purchase
AMOUNT: \$18.09
06/23/2019 17:04 743 9 361 21

Costco Visa 18.09
CHANGE 0.00

A 7.75% TAX 1.30
TOTAL TAX 1.30
TOTAL NUMBER OF ITEMS SOLD = 1

06/23/2019 17:04 743 9 361 21
OP#: 21 Name: Inesa Pro.

Thank You!
Please Come Again
Whse:743 Trn:9 Trn:361 OP:21

See back of receipt for your chance
to win \$1000 ID #: 7N68LP1K19FC



770-475-4101 Mgr: TINA VANALSTINE
5455 ATLANTA HWY
ALPHARETTA GA 30004

SIW 04436 OPN 003222 TER 90 TRN 07062
HI 121W SHLD 003706419719 2.74 X
WATERING CAN 003146256646 3.92 X
SUBTOTAL 6.66

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010116

TRANSACTION NOT COMPLETE
06/14/19 17:56:21

TAX 1 7.000 0.47
TOTAL 7.13
VISA TEND 7.13

ACCOUNT # **** * 0935 F
APPROVAL # 09737C
REF # 916508475253
TRANS ID - 309165790027166
VALIDATION - T20S
PAYMENT SERVICE - E
TERMINAL # SC010116

06/14/19 17:56:42
CHANGE DUE 0.00
ITEMS SOLD 2

TCN 7457 9221 9032 3009 5606



06/14/19 17:56:42
CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
4925 WINDHARD PARKWAY
ALPHARETTA, GA 30004 (770) 570-4000

- SALE -

SALES#: S1668A1 1025228 TRANS#: 10295053 06-11-19

735501 32-GAL RCP BRUTE TRASH CA 32.98

SUBTOTAL: 32.98

TAX: 2.56

INVOICE 10553 TOTAL: 35.54

MERCH/GIFT CARDS: 20.00

N/C: 15.54

SWIPED MERCH/GIFT CARD 3259 AUTHARGE 0
BEGIN BAL TRANSACTION AMT ENDING BAL
20.00 20.00 0.00

MFC:XXXXXXXXXXXX4967 AMOUNT:15.54 AUTHID:04942P

CHIP REFID:166810310510 06/11/19 19:23:34

APL: MasterCard TVR: 0000000000

AID: A000000041010 TSI: E800

STORE: 1660 TERMINAL: 10 06/11/19 19:24:12

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LUIS BONDRA

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* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$1,000 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$1,000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 10553 1668 162 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1660 TERMINAL: 10 06/11/19 19:24:12