

Hamzah Cricket Community
Financial Statement
 November 1, 2020 - November 30, 2020

Date: 12/06/2020

			January '20	February '20	March '20	April '20	May '20	June '20	July '20	August '20	September '20	October '20	November '20
Beginning Balance			<u>\$1,151.34</u>	<u>\$1,151.34</u>	<u>\$8,306.85</u>	<u>\$8,247.59</u>	<u>\$8,247.59</u>	<u>\$8,147.59</u>	<u>\$8,027.59</u>	<u>\$8,027.59</u>	<u>\$7,907.59</u>	<u>\$7,787.59</u>	<u>\$7,787.59</u>
Income:													
4000-00 Annual Registration Fee - HD, MB, HU, DC, HW, CG, TR, MA				\$7,300.00									
Total Income			<u>\$7,300.00</u>	<u>\$0.00</u>	<u>\$7,300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Budget	Expenses to date											
	\$8,850	\$883.67											
Expenses:			January '20	February '20	March '20	April '20	May '20	June '20	July '20	August '20	September '20	October '20	November '20
5000-00 Pitch Development	\$850	\$69.59		\$69.59									
5100-00 Mowing	\$3,000	\$460.00					\$100.00	\$120.00		\$120.00	\$120.00		
5200-00 Trash Pickup	\$200	\$0.00											
5300-00 Trash Supplies	\$50	\$0.00											
5400-00 Silt Fence	\$400	\$134.16		\$74.90	\$59.26								
5500-00 Website Domain Renewal	\$30	\$28.16											\$28.16
5600-00 Website Hosting	\$120	\$191.76											\$191.76
5700-00 Safety Equipment	\$400	\$0.00											
5800-00 HCC Family Picnic	\$0	\$0.00											
5900-00 Trophies	\$2,000	\$0.00											
6000-00 Trophies Presentation Snacks	\$500	\$0.00											
6100-00 Hamzah Cleaning Fee	\$1,000	\$0.00											
6200-00 Misc.	\$300	\$0.00											
Total Expenses			<u>\$0.00</u>	<u>\$144.49</u>	<u>\$59.26</u>	<u>\$0.00</u>	<u>\$100.00</u>	<u>\$120.00</u>	<u>\$0.00</u>	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$0.00</u>	<u>\$219.92</u>
Ending Balance			<u>\$1,151.34</u>	<u>\$8,306.85</u>	<u>\$8,247.59</u>	<u>\$8,247.59</u>	<u>\$8,147.59</u>	<u>\$8,027.59</u>	<u>\$8,027.59</u>	<u>\$7,907.59</u>	<u>\$7,787.59</u>	<u>\$7,787.59</u>	<u>\$7,567.67</u>

Receipt

No 1787389170

CONTACT US 24/7 480-505-8877

DATE:

Dec 04, 2020, 12:54 PM

CUSTOMER #:

173 [REDACTED]

BILL TO:

Johnny Imam

[REDACTED]

[REDACTED] Georgia 30004,

United States

[REDACTED]

+1.770 [REDACTED]

PAYMENT:

Paypal Paypal

\$219.92

Previous Balance

\$219.92

Received Payment

(\$219.92)

Balance Due (USD)

\$0.00

Term	Product	Amount
1 yr	Microsoft 365 Email Plus From GoDaddy - Renewal	\$83.88
1 yr	Economy Windows Hosting with Plesk Renewal hamzahcricketcommunity.com	\$107.88
1 yr	.COM Domain Renewal HAMZAHCRICKETCOMMUNITY.COM	\$17.99
1 yr	Full Domain Privacy and Protection - Renewal HAMZAHCRICKETCOMMUNITY.COM	\$9.99
Subtotal		\$219.74

Taxes	\$0.00
Fees	\$0.18
Total (USD)	\$219.92

REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.00
Fees	\$0.18
1. ICANN HAMZAHCRICKETCOMMUNITY.COM	\$0.18

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