Hamzah Cricket Community														
Financial Statement														
January 1, 2022 - December 31, 2022														
														Date: 01/01/2022
			January '22	February '22	March '22	April '22	May '22	June '22	July '22	August '22	September '22	October '22	November '22	December '22
Beginning Balance			\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55
Income:														
4000-00 Annual Registration Fee (MA,														
TR, HD, AR, HW, CG, HU, AT, DC, MB)														
4000-00 Annual Registration Fee (AB)														
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Budget	Expenses to date												
	\$26,250	\$0.00												
Expenses:			January '22	February '22	March '22	April '22	May '22	June '22	July '22	August '22	September '22	October '22	November '22	December '22
5000-00 Pitch Development	\$3,500	\$0.00												
5000-01 Pitch Mat	\$1,500	\$0.00												
5000-02 Pitch Rolling + Maintenance	\$500	\$0.00												
5100-00 Mowing	\$4,400	\$0.00												
5100-01 Bush Trimming	\$200	\$0.00												
5100-02 Creek Cleaning	\$300	\$0.00												
5100-03 Ground fixing	\$2,500	\$0.00												
5200-00 Trash Pickup	\$450	\$0.00												
5300-00 Trash Supplies	\$50	\$0.00												
5400-00 Silt Fence	\$500	\$0.00												
5400-01 Noodles	\$300	\$0.00												
5500-00 Website Domain Renewal	\$30	\$0.00												
5600-00 Cricclub Registration	\$1,000	\$0.00												
5600-00 Website Hosting	\$220	\$0.00												
5700-00 Safety Equipment + Storage 5800-00 HCC Family Picnic	\$800 \$0	\$0.00												
5900-00 Trophies	\$0 \$2,500	\$0.00 \$0.00												
6000-00 Trophies Presentation Ceremo		\$0.00												
6100-00 Hamzah Cleaning Fee	\$1,200	\$0.00												
6200-00 Misc.	\$1,000 \$300	\$0.00 \$0.00												
7000-00 Hamzah Funds	\$300 \$5,000	\$0.00												
Total Expenses	\$ 3,000	ŞU.UU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses			Ş0.00	Ş0.00		Ş0.00	Ş0.00	ŞU.UU	Ş0.00	Ş0.00	ŞU.UU			Ş0.00
Ending Balance			\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55	\$6,100.55
			<i>Q0,100.33</i>	\$0,200.35	\$0,100.33	<i>\$6,100.00</i>	\$0,100.33	<i>\$0,100.00</i>	<i>Q</i> 0,100.35	\$0,100.33	<i>\$0,100.33</i>	\$0,100.33	<i>\$0,100.33</i>	\$0,100.33