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 \$17,100.55 \$19,702.03 \$19,702.03 \$19,702.03 \$19,702.03 \$19,702.03 \$19,702.03 \$19,702.03 \$19,702.03 Income: 4000-00 Annual Registration Fee (HD, DX, HU, AJ, TR, MB, AR) \$11,000.00 DC - \$500 received, Balance \$1000 4000-00 Annual Registration Fee (AB,HW,PR) \$4,500.00 \$0.00 \$0.00 \$0.00 \$11,000.00 \$4,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Income Budget **Expenses to date** \$26,250 \$1,898.52 January '22 February '22 August '22 September '22 October '22 November '22 December '22 Expenses: March '22 April '22 May '22 June '22 July '22 \$3,500 \$0.00 5000-00 Pitch Development \$1,500 5000-01 Pitch Mat \$0.00 5000-02 Pitch Rolling + Maintenance \$500 \$898.52 \$898.52 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 \$30 5500-00 Website Domain Renewal \$0.00 \$1,000 \$1,000.00 5600-00 Cricclub Registration \$1,000.00 \$220 5600-00 Website Hosting \$0.00 5700-00 Safety Equipment + Storage \$800 \$0.00 \$0 \$0.00 5800-00 HCC Family Picnic 5900-00 Trophies \$2,500 \$0.00 6000-00 Trophies Presentation Ceremony \$1,200 \$0.00 6100-00 Hamzah Cleaning Fee \$1,000 \$0.00

\$1,898.52

\$19,702.03

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6200-00 Misc.

Total Expenses

Ending Balance

7000-00 Hamzah Funds

\$300

\$5,000

\$0.00

\$0.00

\$0.00

\$6,100.55

\$0.00

\$6,100.55

\$0.00

\$17,100.55

11:00





You paid to CricClubs LL... ^





Payment to

CricClubs LLC

payment@cricclubs.com

Shipping address

Azeem Syed 2835 Apremont Dr Cumming, GA 30041

US

1.0 x CricClubs \$1,000.00 USD Enterprise

package - 2022

\$1,000.00 USD

\$1,000.00 USD Subtotal Discount \$0.00 USD Shipping \$0.00 USD

Tip amount \$0.00 USD

\$1,000.00 USD Invoice Total Amount paid -\$1,000.00 USD Amount due \$0.00 USD











How doers get more done.

COMMENTS PLEASE CONTACT STORE MANAGER SHAWN MOORE@HOMEDEPOT.COM

0149 00002 57196 04/30/22 03:15 PM SALE CASHIER JON

015812771024 TAPE 1000FT <A> 10.97 EMPIRE 1000' YELLOW CAUTION TAPE 090489109356 STAKES <A> GRADE STAKES - 1X2-24" 12-PC BUNDLE 2@7.98 15.96

SUBTOTAL 26.93 SALES TAX 2.09 TOTAL \$29.02

AUTH CODE 96786C/7024656 USD\$ 29.02 TA Chip Read AID A0000000031010 VISA CREDIT

0149 04/30/22 03:15 PM

0149 02 57196 04/30/2022 3778

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/29/2022

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 114830 114683 PASSWORD: 22230 114681

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

OUnited Rentals

BRANCH 72J 165 PEACHTREE INDUSTRIAL BLVD SUGAR HILL GA 30518 770-622-7774 770-495-4079 FAX

RESIDENCE 665 TIDWEI ALPHARETTE 665 TIDWELL RD ALPHARETTA GA 30004

Sob

Office: 470-281-0773 Cell: 470-281-0773

AZEEM SYED 665 TIDWELL RD ALPHARETTA GA 30004

RENTAL RESERVATION

205584147

ZUJJO414/
Customer # : 5641396
Reserved Date : 04/25/22
Scheduled Out : 04/25/22
Scheduled Out : 04/28/22 09:00 AM
Estimated In : 04/29/22 08:00 AM
UR Job Loc : 1665 TIDWELL RD, ALPH
UR JOB # : 1
Customer Job ID: P.O. # : 2
Ordered By : AZEEM SYED
Written By : JASSMAN REDDING
Salesperson : HOUSE ACCOUNT

This is not an invoice Please do not pay from this document

| | PAGE 101 101 101 101 101 101 101 101 101 10 | | | | |
|---|---|---------|--------------|------------------|-----------------|
| RENTAL ITEMS: Qty Equipment Description | Minimum | Day | Week | 4 Week | Estimated Amt |
| 1 1602660 ROLLER 3-5 TON DOUBLE DRUM SMOOTH | 456.00 | 456.00 | 1,431.00 | 2,914.00 | 456.00 |
| | | | Rental S | ubtotal: | 456.00 |
| SALES/MISCELLANEOUS ITEMS: QtyItem | | Price | Unit of | Measure | Extended Amt. |
| 1 PROPERTY TAX RECOVERY FEE | [DRSURGA/MCI] | 6.840 | EACH | | 6.84 |
| 1 ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI] | 9.120 | EACH | | 9.12 |
| 1 DELIVERY CHARGE | | 167.500 | EACH | | 167.50 |
| 1 PICKUP CHARGE | | 167.500 | EACH | | 167.50 |
| | | | Sales/Misc S | ubtotal: | 350.96 |
| | | | Agreement S | | 806.96 |
| | | | Estimate | Tax: d Total: | 62.54 869.50 |
| COMMENTS/NOTES: | | | | | |

CONTACT: AZEEM SYED CELL#: 470-281-0773 (ONSITE CONTACT) AZEEM SYED

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreem which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.