

**Hamzah Cricket Community**  
**Financial Statement**  
**January 1, 2023 - January 31, 2023**

Date: 03/20/2023

**January '23**

<b>Beginning Balance</b>		<u><u>\$9,774.13</u></u>
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**Income:**

4000-00 Annual Registration Fee		
<b>Total Income</b>	<u>\$0.00</u>	<u>\$0.00</u>

	<b>Budget</b>	<b>Expenses to date</b>
	\$19,500	\$0.00

**Expenses:**

			<b>January '23</b>
5000-00 Pitch Development	\$5,500	\$0.00	
5100-00 Mowing	\$4,000	\$0.00	
5200-00 Ground Maintenance	\$1,200	\$0.00	
5300-00 Trash Pickup	\$500	\$0.00	
5400-00 Trash Supplies	\$50	\$0.00	
5500-00 Silt Fence	\$1,300	\$0.00	
5600-00 Website Domain Renewal	\$30	\$0.00	
5700-00 Website Hosting	\$220	\$0.00	
5800-00 Criclubs Registration	\$1,000	\$0.00	
5900-00 Safety Equipment	\$0	\$0.00	
6000-00 Trophies	\$2,000	\$0.00	
6100-00 Trophies Presentation Snacks	\$1,200	\$0.00	
6200-00 Misc.	\$500	\$0.00	
6300-00 Hamzah Donation	\$2,000	\$0.00	

<b>Total Expenses</b>		<u>\$0.00</u>
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<b>Ending Balance</b>		<u><u>\$9,774.13</u></u>
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