

Hamzah Cricket Community
Financial Statement
February 1, 2024 - February 29, 2024

Date: 02/29/2024

		January '24	February '24
Beginning Balance		<u>\$14,331.79</u>	<u>\$14,331.79</u>
Income:			
4000-00 Annual Registration Fee			
Total Income	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Budget	Expenses to date	
	\$20,300	\$979.90	
Expenses:		January '24	February '24
5000-00 Initial Ground Preparation	\$6,500		\$767.30
5100-00 On-going Ground Maintenance	\$6,050		\$0.00
5600-00 Website Domain Renewal	\$30		\$0.00
5700-00 Website Hosting	\$220		\$0.00
5800-00 Cricclubs Registration	\$1,000		\$0.00
5900-00 Safety Equipment	\$0		\$0.00
6000-00 Trophies	\$2,500		\$0.00
6100-00 Trophies Presentation Snacks	\$1,500		\$0.00
6200-00 Misc.	\$500		\$212.60
6300-00 Hamzah Donation	\$2,000		\$0.00
Total Expenses		<u>\$0.00</u>	<u>\$979.90</u>
Ending Balance		<u>\$14,331.79</u>	<u>\$13,351.89</u>

JERUSALEM BAKERY & GRILL

(770) 6961499

11235 ALPHARETTA HIGHWAY
ROSWELL, GA 30076

211 DINEIN

term1 24-02-22 20:48 Ahmad

1	Mix Shawarma Sandwich	9.99
1	Beef Shawarma Sandwich w.Baba Ghanosh Medium	13.99
1	Lentil Soup	4.99
1	Juice	1.99
1	Mix Shawarma Sandwich Spicy	9.99
1	Spicy Chicken Kufta Kabob Sandwich	9.99
1	Beef Shawarma Sandwich Spicy	9.99
1	Spicy Chicken Kufta Kabob Sandwich No Tomatoes	9.99
1	Chicken Shawarma Sandwich	9.99
1	Chicken Shawarma Sandwich w.Fries Spicy	13.99
1	Spicy Chicken Kufta Kabob Sandwich w.Baba Ghanosh	13.99
1	Spicy Chicken Kufta Kabob Sandwich w.Falafel	13.99
1	Fountain Drink	2.49
1	Chicken Shawarma Sandwich w.Lentil Soup	13.99
3	Beef Shawarma Sandwich	29.97
1	Beef Shawarma Sandwich w.Fries Spicy	13.99
1	Beef Shawarma Sandwich w.Fries No Tomatoes No Red Cabbage Spicy	13.99

Subtotal	197.31
Tax	15.29
Total	212.60

PAIDBYCARD:** 212.60

Paid By PAIDBYCARD

Thank you for your Business
And we will see you next time!

★★★★★
Scan and Review us Online



lumber



**How doers
get more done.**

STORE MGR: DAVIS HAMBY (678-461-0155)
EMAIL: DAVIS R HAMBY@HOMEDEPOT.COM

0146 00003 67441 02/18/24 12:54 PM
SALE CASHIER KELLY

090489439279	2X4-8 PT 2P <A>	
	2X4-8FT #2PRIME PT GC WEATHERSHIELD	
	5@4.98	24.90
090489439347	2X6-8 PT 2P <A>	
	2X6-8FT #2PRIME PT GC WEATHERSHIELD	
	4@7.08	28.32

SUBTOTAL	53.22
SALES TAX	4.12
TOTAL	\$57.34

XXXXXXXXXXXX6789 VISA USD\$ 57.34
 AUTH CODE 185352/8034951 TA
 Chip Read
 AID A0000000980840 US DEBIT

0146 02/18/24 12:54 PM



0146 03 67441 02/18/2024 2271

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/18/2024

DID WE NAIL IT?

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 135317 135174
PASSWORD: 24118 135171

Lumber



How doers
get more done..

STORE MGR: DAVIS HAMBY (678-461-0155)
EMAIL: DAVIS R HAMBY@HOMEDEPOT.COM

0146 00017 83877 02/25/24 01:45 PM
SALE CASHIER EMMA

090489439354	2X6-12 PT 2P <A>	
	2X6-12FT #2PRIME PT GC WEATHERSHIELD	
	2@11.08	22.16
090489439347	2X6-8 PT 2P <A>	
	2X6-8FT #2PRIME PT GC WEATHERSHIELD	
	8@7.18	57.44

SUBTOTAL	79.60
SALES TAX	6.17
TOTAL	\$85.77

XXXXXXXXXXXX6789 DEBIT USD\$ 85.77

AUTH CODE 002225
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

0146 02/25/24 01:45 PM



0146 17 83877 02/25/2024 6441

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/25/2024

DID WE NAIL IT?

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: HXX 168189 168060
PASSWORD: 24125 168043

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.

lumber



**How doers
get more done.**

STORE MGR: DAVIS HAMBY (678-461-0155)
EMAIL: DAVIS R HAMBY@HOMEDEPOT.COM

0146 00001 96410 02/19/24 03:55 PM
SALE CASHIER TIMOTHY

090489439347 2X6-8 PT 2P <A> 7.08
2X6-8FT #2PRIME PT GC WEATHERSHIELD

SUBTOTAL 7.08
SALES TAX 0.55
TOTAL \$7.63

XXXXXXXXXXXX6789 DEBIT

USD\$ 7.63

AUTH CODE 002959
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

0146 02/19/24 03:55 PM



0146 01 96410 02/19/2024 5495

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/19/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey



Date Ordered: February 22, 2024

Order Number: WG55 [REDACTED]

Order Total: \$62.97

*Concrete drill bit
concrete screws
to bolt down tents*

Delivery

Product Information

Item	Qty	Price
DIABLO 3/8 in. x 4 in. x 6 in. SPEEDemon Red Granite Carbide Tipped Hammer Drill Bit Model #DMARG1120 Store SKU #1005171370	1	\$9.1

Delivery

Product Information

Item	Qty	Price
Tapcon 3/8 in. x 3 in. Hex Washer-Head Large Diameter Concrete Anchors (10-Pack) Model #11413 Store SKU #554595	2	\$49.34

Payment Information

Billing Address

[REDACTED] Imam
[REDACTED]
ALPHARETTA, GA 30004

Payment Method

VI | Ending in 6609

Payment Details

Subtotal	\$58.44
Sales Tax	\$4.53
Order Total	\$62.97



Date Ordered: February 20, 2024

Order Number: WG5 [REDACTED]

Order Total: \$21.52

Delivery

Product Information

Item	Qty	Price
Empire 7 in. Laser Etched Aluminum Rafter Square and 16 in. x 24 in. Laser Etched Framing Square (2-Piece) Model #e2994-1190 Store SKU #1009479001	1	\$19.97
Empire 7 in. Laser Etched Aluminum Rafter Square Model #e2994 Store SKU #496305	1	\$0
Empire 16 in. x 24 in. Laser Etched Framing Square Model #1190 Store SKU #674834	1	\$0

Payment Information

Billing Address

[REDACTED] Imam
[REDACTED]
ALPHARETTA, GA 30004

Payment Method

VI | Ending in 6609

Payment Details

Subtotal	\$27.97
Sales Tax	\$1.55
Order Total	\$21.52

Print this page for your records.

Order Placed: February 25, 2024

Amazon.com order number: 114-2529 [REDACTED]

Order Total: \$11.51

Fasteners

Preparing for Shipment

Items Ordered

1 of: Deck Plus 48415 Wood Screws #10 x 2-1/2", Tan, 1lb Box

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$10.68

Shipping Address:

[REDACTED] Imam

ALPHARETTA, GA 30004-5823

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Prime Visa ending in 4314

Earns 5% back

Item(s) Subtotal: \$10.68

Shipping & Handling: \$0.00

Total before tax: \$10.68

Estimated tax to be collected: \$0.83

Grand Total: \$11.51

Billing address

[REDACTED] Imam

ALPHARETTA, GA 30004-5823

United States

To view the status of your order, return to Order Summary.

English

United States

Help

Print this page for your records.

Fasteners 1/3 Bolts

Order Placed: February 22, 2024
Amazon.com order number: 114-6036787-0/14/27
Order Total: \$71.22

Shipped on February 23, 2024

Items Ordered

	Price
1 of: Deck Plus 48423 Wood Screws #10 x 4", Tan, 1lb Box, 43 pieces	\$10.98
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: GRK Fasteners 02103 R4#9 x 2-3/4" Screws 100CT	\$21.15
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: 3/8 x 3-1/2 (25 Pack) Black Carriage Bolt Kit, Ceramic Coated for Exterior Use, 2X Rust Resistance of Galvanized by Makers Bolt	\$33.97
Sold by: MAKERS BOLT (seller profile) Product question? Ask Seller	
Supplied by: MAKERS BOLT (seller profile)	
Condition: New	

Shipping Address:

[Redacted] Imam
ALPHARETTA, GA 30004-5823
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Prime Visa ending in 4314
Earns 5% back

Billing address

[Redacted] Imam
ALPHARETTA, GA 30004-5823
United States

Credit Card transactions

Item(s) Subtotal:	\$66.10
Shipping & Handling:	\$0.00

Total before tax:	\$66.10
Estimated tax to be collected:	\$5.12

Grand Total:	\$71.22

Visa ending in 4314: February 23, 2024: \$71.22

To view the status of your order, return to Order Summary.

Feb 24, 2024
Order 10147351049

\$449.34
3 items

Shipping items (3)

[REDACTED] LODI
[REDACTED]
ALPHARETTA, GA 30004
[REDACTED] 8966



Member's Mark EasyLift 13'x13' Instant Canopy Sand Blue
Item #30300110

Qty 3

\$419.94

\$139.98 each

Subtotal (3 items)

\$419.94

Shipping

Free

Sales tax

\$29.40

Total

\$449.34



MASTERCARD *5645

\$449.34