Hamzah Cricket Community Financial Statement

March 1, 2024 - March 31, 2024

Date: 03/31/2024

			January '24	February '24	March '24
Beginning Balance			\$14,331.79	\$14,331.79	\$13,351.89
Income:					
4000-00 Annual Registration Fee					\$19,200.00
Total Income		\$0.00	\$0.00	\$0.00	\$19,200.00
	Budget	Expenses to date			
	\$20,300	\$9,344.13			
Expenses:			January '24	February '24	March '24
5000-00 Initial Ground Preparation	\$6,500	\$9,006.53		\$767.30	\$8,239.23
5100-00 On-going Ground Maintenance	\$6,050	\$125.00			\$125.00
5600-00 Website Domain Renewal	\$30	\$0.00			
5700-00 Website Hosting	\$220	\$0.00			
5800-00 Criclcubs 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		\$212.60	
6300-00 Hamzah Donation	\$2,000	\$0.00			
Total Expenses			\$0.00	\$979.90	\$8,364.23
Ending Balance			\$14,331.79	\$13,351.89	\$24,187.66



How doers get more done.

COMMENTS PLEASE CONTACT STORE MANAGER RUSSELL K MANN@HOMEDEPOT.COM 0149 00007 49259 03/03/24 10:52 AM SALE SELF CHECKOUT $\begin{array}{c} 090489110185 \text{ STAKES } <A>\\ 1X2-36" \text{ GRADE STAKES } 12PC \text{ BUNDLE}\\ 2012.98 & 25.96\\ 045242518463 \text{ CAUTIONTPE } <A> 26.97\\ \text{EMPIRE } 3-PK \text{ CAUTION TAPE}\\ 090489197339 2X8-8 \text{ PT } 2P \ <A>\\ 2X8-8FT \ \#2PRIME \text{ PT } \text{GC}\\ 10010.38 & 103.80\\ 662909532015 \text{ GLOVES } <A>\\ \text{MEN'S MEDIUM COATED } \text{ GLOVES}\\ 202.98 & 5.96\\ \end{array}$ SUBTOTAL SALES TAX TOTAL 162.69 12.61 \$175.30 XXXXXXXXXXXXXXX3375 VISA USD\$ 175.30 AUTH CODE 020920/4070748 Chip Read AID A000000031010 CHASE VISA 9 03/03/24 10:52 0149 07 49259 03/03/2024 8614 10:52 AM 0149 RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 06/01/2024 A 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: H89 98956 98814 PASSWORD: 24153 98807 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.

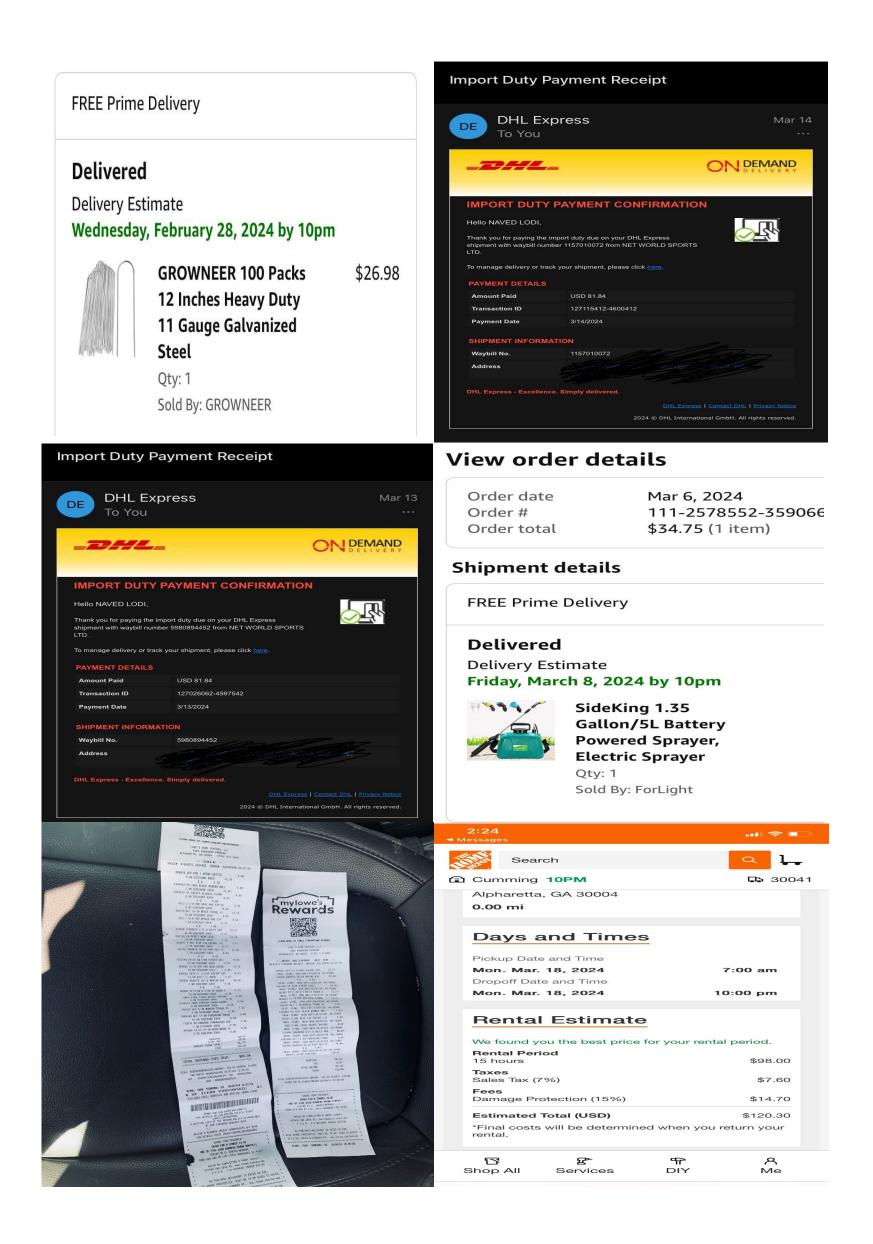
ORDER CONFIRMED

ORDER NUMBER: 300251676

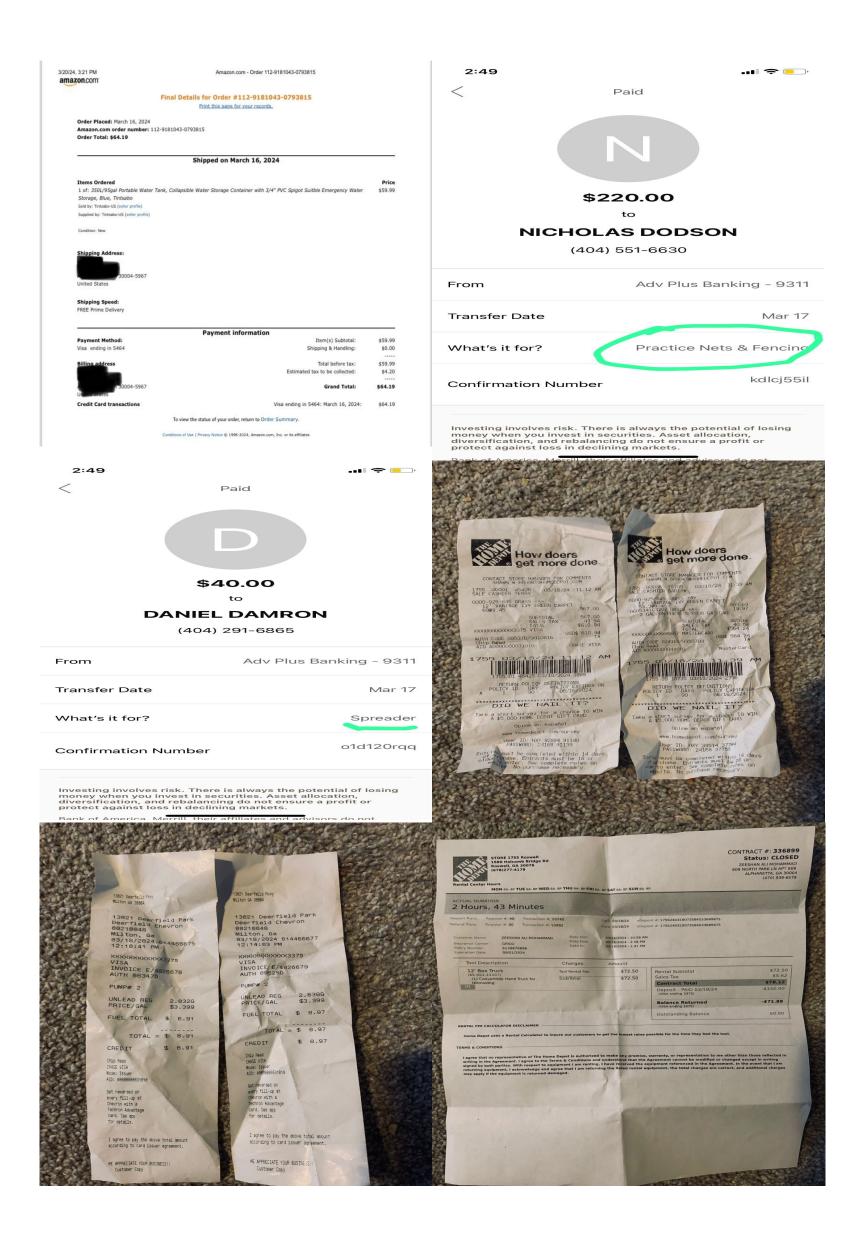
Thanks for your order Naved, we hope you enjoyed shopping with Net World Sports. We'll email your tracking information to you when your order has left us.

WHAT YOU ORDERED

ITEM(S)		QTY	PRICE
	FORTRESS Instant Cricket Matting Pitch Mat Length: 74ft (Match) Mat Trolley Included: No	1	\$3,749.99
		SUBTOTAL	\$3,749.99
		SHIPPING	\$699.99
		DISCOUNT (NWS20)	-\$750.00
		TOTAL	\$3,783.98
WHERE'S IT GC	DING a, 30004-5967		
SHIPPING MET	HOD		
EXPECTED DELIVERY	BY THURSDAY, MARCH 21, 2024		
You chose the stand	ard 4-8 working day shipping o	otion	



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Search	Q 1_	Search	Q 1
Cumming 10PM	G 30041	Cumming 10PM	G 300
5300 Windward Pkwy	G 30041		G 300
Alpharetta, GA 30004		Days and Times	
0.00 mi		Pickup Date and Time	
Days and Times		Mon. Mar. 18, 2024	7:00 am
Days and Times		Dropoff Date and Time Mon. Mar. 18, 2024	10:00 pm
Pickup Date and Time Mon. Mar. 18, 2024	7:00 am		
Dropoff Date and Time	7.00 am	Rental Estimate	
Mon. Mar. 18, 2024	10:00 pm	We found you the best price for	your rental period.
Dontol Estimato		Rental Period 15 hours	\$19.00
Rental Estimate		Taxes	
We found you the best price for y	our rental period.	Sales Tax (7%) Fees	\$1.47
Rental Period 15 hours	\$27.00	Damage Protection (15%)	\$2.85
Taxes Sales Tax (7%)	\$2.09	Estimated Total (USD) *Final costs will be determined w	\$23.32
Fees Damage Protection (15%)	\$4.05	rental.	
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5300 Windward Pkwy		Store Pickup	
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Siteone La	ndscape Supply Inc	
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696.84 tota	l rewards points earned	
Pay over time		
Transaction Detail	s	
Туре	Sale	
Transaction date	Mar 13, 2024	
Posted date	Mar 19, 2024	
300 Colnl Ctr Pkwy # 60 Roswell, GA 30076	00,	
Sec. (470) 277-7000		
Description	SITEONE LANDSCAPE SUPPLY,	
Merchant type	Industrial supplies	
Method	Online, mail or phone	
Category Home	~	

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Actual duration 2 Hours, 34 Minutes	
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Tool Description Charges Amount 12' 660 x Track Teol Rental Fee \$65.25 Rental Subtotal \$65.25 01 Convertible Hand Truck for SubTotal \$65.25 Damage Protection* \$9.79	to
(1) Convertible Hand Truck for HDmoving SubTotal \$65.25 1N Sales Tax \$5.06 Contract Total \$80.10 Deposit - PAID 02/8/24 -\$150.00 V04 -\$55.90 IVA Balance Returned (V04A maning 3375)	Benjamin Lawn Services Cumming (678) 270-7156
Outstanding Balance \$0.00 * 15% of Rental Subtotal if applicable.	From Adv Plus Banking - 9311
Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.	Transfer Date Mar 24
TERMS & CONDITIONS I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment Tam renting. I have received the equipment referenced in the Agreement. In the event that I am returning equipment, 1 akrowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.	What's it for? HCC Mowing 03-21-2023
	Confirmation Number Inx0e0m37
147	Investing involves risk. There is always the potential of losing money when you invest in securities. Asset allocation, diversification, and rebalancing do not ensure a profit or protect against loss in declining markets. Bank of America Merrill their affiliates and advisors do not
3:15	3:15
← Q Search Amazon.com	← Q Search Amazon.com
	View order details
View order details Order date Mar 24, 2024	Order date Mar 24, 2024 Order # 111-7554625-27050 Order total \$24.45 (2 items)
Order # 111-8068325-24498 Order total \$24.60 (1 item)	Shipment details
	FREE Prime Delivery
Shipment details	-
FREE Prime Delivery	Delivered Delivery Estimate Monday, March 25, 2024 by 10pm
Delivered Delivery Estimate Monday, March 25, 2024 by 10pm	50Pcs Garden Stakes Staples + 50Pcs Gasket, Bakulyor 6 Inch Lawn
EISENSP 8 Inch Heavy	Qty: 1 Sold By: Bakulyor
Duty Landscape Stakes with Gasket Caps - 50 Sets Qty: 1	YIYITOOLS YY-2-005 Rubber Mallet Hammer With Wood Handle–8- oz,
Sold By: EISENSP	Qty: 1 Sold By: Amazon.com Services, Inc
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