Hamzah Cricket Community Financial Statement April 1, 2024 - April 30, 2024									
					D	ate: 04/30/2024			
			January '24	February '24	March '24	April '24			
Beginning Balance			\$14,331.79	\$14,331.79	\$13,351.89	\$24,187.66			
Income:									
4000-00 Annual Registration Fee					\$19,200.00				
Total Income		\$0.00	\$0.00	\$0.00	\$19,200.00	\$0.00			
		-							
	Budget	Expenses to date							
_	\$20,300	\$10,999.87		- 1 10 4					
Expenses:	40 - 00	40 000 -0	January '24	February '24	March '24	April '24			
5000-00 Initial Ground Preparation	\$6,500	\$9,006.53		\$767.30	\$8,239.23				
5100-00 On-going Ground Maintenance	\$6,050	\$780.74			\$125.00	\$655.74			
5600-00 Website Domain Renewal	\$30	\$0.00							
5700-00 Website Hosting	\$220	\$0.00							
5800-00 Criclcubs Registration	\$1,000	\$1,000.00				\$1,000.00			
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	\$1,655.74			
Ending Balance			\$14,331.79	\$13,351.89	\$24,187.66	\$22,531.92			

voice from CricClubs LLC			占 Download PDF	
G CRICCLUBS		Invoice #2630 Issued : Apr 14, 2024	Last updated on April 24, 2024 at 12:47:47 PM PDT	
CRICCLUBS CRICKET LIKE NEVER BEFORE		Due : Apr 14, 2024	Amount due: \$0.00	
CricClubs LLC cricclubs.com payment@cricclubs.com		\$1,000.00	Original invoice total \$1,000.00	
		PAID	Total amount paid \$1,000.00	
Bill to Azeem35@yahoo.com			Payment activity	
Items			Payment - 4/24/24 \$1,000.00	
CricClubs Enterprise package - 2024		\$1,000.00		
\$1,000.00			Don't recognize this invoice?  Report this invoice If you don't recognize this invoice, report	
	Subtotal	\$1,000.00		
	Total	\$1,000.00	it. PayPal would never use an invoice or a money request to ask you for your account credentials.	
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Seller note to customer Hamzah Cricket Community - Renewal 2024				

