Hamzah Cricket Community Financial Statement November 1, 2020 - November 30, 2020

													Date: 12/06/2020
			January '20	February '20	March '20	April '20	May '20	June '20	July '20	August '20	September '20	October '20	November '20
Beginning Balance			\$1,151.34	\$1,151.34	\$8,306.85	\$8,247.59	\$8,247.59	\$8,147.59	\$8,027.59	\$8,027.59	\$7,907.59	\$7,787.59	\$7,787.59
Income: 4000-00 Annual Registration Fee - HD,				4= 000 00									
MB, HU, DC, HW, CG, TR, MA		47.000.00	40.00	\$7,300.00		40.00	40.00	40.00	40.00	40.00	40.00	40.00	
Total Income		\$7,300.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Budget \$8,850	Expenses to date \$883.67											
Expenses:	ψ0,001	\$000. 1.	January '20	February '20	March '20	April '20	May '20	June '20	July '20	August '20	September '20	October '20	November '20
5000-00 Pitch Development	\$850	\$69.59	-	\$69.59		•	-		-		·		!
5100-00 Mowing	\$3,000	\$460.00					\$100.00	\$120.00		\$120.00	\$120.00		ļ
5200-00 Trash Pickup	\$200	\$0.00											ı
5300-00 Trash Supplies	\$50	\$0.00											
5400-00 Silt Fence	\$400	\$134.16		\$74.90	\$59.26								ļ
5500-00 Website Domain Renewal	\$30	\$28.16											\$28.16
5600-00 Website Hosting	\$120	\$191.76											\$191.76
5700-00 Safety Equipment	\$400	\$0.00											
5800-00 HCC Family Picnic	\$0	\$0.00											
5900-00 Trophies	\$2,000	\$0.00											
6000-00 Trophies Presentation Snacks		\$0.00											
6100-00 Hamzah Cleaning Fee	\$1,000	\$0.00											
6200-00 Misc.	\$300	\$0.00											
Total Expenses			\$0.00	\$144.49	\$59.26	\$0.00	\$100.00	\$120.00	\$0.00	\$120.00	\$120.00	\$0.00	\$219.92
Ending Balance			\$1,151.34	\$8,306.85	\$8,247.59	\$8,247.59	\$8,147.59	\$8,027.59	\$8,027.59	\$7,907.59	\$7,787.59	\$7,787.59	\$7,567.67

Receipt № 1787389170

CONTACT US 24/7 480-505-8877

DATE:

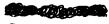
Dec 04, 2020, 12:54 PM

CUSTOMER	#:
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BILL TO:

Johnny Imam



Georgia 30004,

United States

+1.770

PAYMENT:

Paypal Paypal \$219.9

Previous Balance	\$219.92

Received Payment (\$219.92)

Balance Due (USD	\$0.0	00

Term	Product	Amount
1 yr	Microsoft 365 Email Plus From GoDaddy - Renewal	\$83.88
1 yr	Economy Windows Hosting with Plesk Renewał hamzahcricketcommunity.com	\$107.88
1 yr	.COM Domain Renewal HAMZAHCRICKETCOMMUNITY.COM	\$17.99
1 yr	Full Domain Privacy and Protection - Renewal HAMZAHCRICKETCOMMUNITY.COM	\$9.99

Subtotal \$219.74

Taxes Fees	\$0.00 \$0.18
Total (USD)	\$219.92
REFERENCE	
Taxes	\$0.00
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.00
Fees	\$0.18
1. ICANN HAMZAHCRICKETCOMMUNITY.COM	\$0.18 \$0.18

Universal Terms of Service