

**Hamzah Cricket Community**  
**Financial Statement**  
 December 1, 2021 - December 31, 2021

Date: 01/01/2022

		January '21	February '21	March '21	April '21	May '21	June '21	July '21	August '21	September '21	October '21	November '21	December '21
<b>Beginning Balance</b>		<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$11,408.42</u>	<u>\$11,048.42</u>	<u>\$10,508.42</u>	<u>\$10,148.42</u>	<u>\$10,188.42</u>	<u>\$9,983.65</u>	<u>\$9,577.34</u>
<b>Income:</b>													
4000-00 Annual Registration Fee (MA, TR, HD, AR, HW, CG, HU, AT, DC, MB)						\$5,800.00							
4000-00 Annual Registration Fee (AB)									\$400.00				
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
	<b>Budget</b>												
	<b>Expenses to date</b>												
	\$8,850												
	\$7,667.12												
<b>Expenses:</b>		January '21	February '21	March '21	April '21	May '21	June '21	July '21	August '21	September '21	October '21	November '21	December '21
5000-00 Pitch Development	\$850					\$1,388.94							
5100-00 Mowing	\$3,000					\$380.00	\$360.00	\$540.00	\$360.00	\$360.00	\$180.00	\$180.00	
5200-00 Trash Pickup	\$200												
5300-00 Trash Supplies	\$50					\$77.52							
5400-00 Silt Fence	\$400					\$74.13					\$24.77		
5500-00 Website Domain Renewal	\$30												\$28.98
5600-00 Website Hosting	\$120												\$191.94
5700-00 Safety Equipment	\$400					\$38.66							\$5.39
5800-00 HCC Family Picnic	\$0												
5900-00 Trophies	\$2,000												\$1,442.35
6000-00 Trophies Presentation Snacks	\$500												\$1,034.44
6100-00 Hamzah Cleaning Fee	\$1,000												\$1,000.00
6200-00 Misc.	\$300												
<b>Total Expenses</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.25	\$360.00	\$540.00	\$360.00	\$360.00	\$204.77	\$406.31	\$3,476.79
<b>Ending Balance</b>		<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$7,567.67</u>	<u>\$11,408.42</u>	<u>\$11,048.42</u>	<u>\$10,508.42</u>	<u>\$10,148.42</u>	<u>\$10,188.42</u>	<u>\$9,983.65</u>	<u>\$9,577.34</u>	<u>\$6,100.55</u>





670 N. Main Street Suite 113  
Alpharetta, GA 30009  
770-999-9585

12/18/21 1:45 PM Receipt #: 188113  
Clerk: YASNELL Store: RS1  
FUENMAYOR Terminal: 04

902046 FULL TRAY CHAAT 160.00 T  
2 @ 80.00  
SUBTOTAL 160.00  
SALES TAX 11.20  
TOTAL 171.20  
Credit Card 171.20  
TOTAL TENDERED 171.20  
Change 0.00

CARD INFORMATION:

Name: MOHAMMED/ABDUL  
Card Type: Maste  
Account: 3624  
Amount: USD \$171.20  
Approval #: 08119Z  
Date: 12/18/21  
Reference #: 000188113001  
MID: \*\*9965  
Mode: Issuer  
Card Name: MASTERCARD  
AID: A0000000041010

Thank you for shopping with us!



>282FD31J57U2CD423A7E

Receipt required for all returns or exchanges.  
No return on open items, produce, refrigerated  
and frozen items.  
No return on dry grocery after 7 days.

**WHOLESALE**

Alpharetta #743

2855 Jordan Court  
Alpharetta, GA 30004

Member 111784609656

782796	***KSWTR40PK	3.19	E
782796	***KSWTR40PK	3.19	E
782796	***KSWTR40PK	3.19	E
782796	***KSWTR40PK	3.19	E
738392	KS NAPKINS	8.99	A
1364689	KS ORG WH MK	10.89	E
8	2% MILK 1GAL	3.07	E
8	2% MILK 1GAL	3.07	E
127489	SOLO SPOON	11.49	A
3	WHOLE MILK	3.29	E

SUBTOTAL

53.56

TAX

2.83

\*\*\*\* TOTAL

**56.39**

XXXXXXXXXXXX4965

H

ATD: A0000000031010

App#: 59981C

Resp: APPROVED

200202234  
990743

APPROVED - Purchase

AMOUNT: \$56.39

12/18/2021 11:53 743 202 81 202

Costco Visa  
CHANGE

56.39  
0.00

**Fwd: Crown Awards - Invoice/Receipt**

1 message

**jaffer shamsudeen** <jaffer.shamsudeen@gmail.com>

Thu, Nov 18, 2021 at 10:33 AM

To: "HCC Managing Organization (HMO)" &lt;hcc-managing-organization@googlegroups.com&gt;

Assalaamu Allaikum HMO members,

Invoice for Tropies purchase.

----- Forwarded message -----

 From: **CROWN AWARDS** <CUSTOMERSERVICE@crownawards.com>

Date: Thu, Nov 18, 2021 at 8:46 AM

Subject: Crown Awards - Invoice/Receipt

To: JAFFER ALI SHAMSUDEEN &lt;JAFFER.SHAMSUDEEN@gmail.com&gt;


**INVOICE**

9 Skyline Dr, Hawthorne, NY 10532 800-765-2003

[www.CrownAwards.com](http://www.CrownAwards.com)

Account #	Invoice Date	Order #	Invoice #	PO #
69356759	11/17/21	11240703	35255430	WEB-11240703

**Billing Information**

 JAFFER ALI SHAMSUDEEN  
 1020 WESBOUROUGH PL  
 ALPHARETTA, GA 30004-5609

**Shipping Information**

 ATHER KHAN  
 2838 COMMONWEALTH CIR  
 ALPHARETTA, GA 30004-4265

Quantity	Item #	Description	Unit Price	Subtotal
1	CRTRSWG5-L	13"SWIRL CUP W FIG ROUND BASE	8.69	8.69
1	FICBTSM2	CRICKET -4.5" BATSMAN MALE	0.50	0.50
1	HWGDRDBA-SM	GOLD ROUND BASE 2" X 2.75"	0.00	0.00
1	ENGTRECG3	ENG- 1.25"X1.5" GOLD PLATE	0.00	0.00
2	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.26
1	CRTRSWG5-L	13"SWIRL CUP W FIG ROUND BASE	8.69	8.69
1	FICBTSM2	CRICKET -4.5" BATSMAN MALE	0.50	0.50
1	HWGDRDBA-SM	GOLD ROUND BASE 2" X 2.75"	0.00	0.00
1	ENGTRECG3	ENG- 1.25"X1.5" GOLD PLATE	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
2	CRTRSWG5-L	13"SWIRL CUP W FIG ROUND BASE	8.69	17.38
2	FIFBCB	CRICKET - 5" FIREBALL	0.00	0.00
2	HWGDRDBA-SM	GOLD ROUND BASE 2" X 2.75"	0.00	0.00
2	ENGTRECG3	ENG- 1.25"X1.5" GOLD PLATE	0.00	0.00
7	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.91
28	TRSWPS5	SILVER SWIRL CUP TROPHY	5.69	159.32
28	ENGMRBWHS	WHITE MARBLE BASE SILVER PLATE	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
18	TRCCPS	SILVER CHAPLET CUP TROPHY	5.99	107.82
18	MY2021ST	2021 BLACK AND GOLD STARS	0.00	0.00
18	ENGMRBWHS	WHITE MARBLE BASE SILVER PLATE	0.00	0.00
1	EXENGTR	EXTRA CHARACTER CHARGE	0.00	0.00
6	TRSWPG5-L	12"GOLD TROPHY W FIG SWIRL CUP	8.69	52.14
6	FISTRK	STAR - 5.75" STAR ROCKET	0.00	0.00
6	MA20X3CS11	WHITE MARBLE	0.00	0.00
6	ENGTR	GOLD ENGRAVE PLATE-.6X2.6	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99
1	FISWCG5P	ACHIEVEMENT-4.75"SWIRL CUP GLD	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
4	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.52
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99

1	FIFBCB	CRICKET - 5" FIREBALL	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99
1	FISTRK	STAR - 5.75" STAR ROCKET	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
2	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.26
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99
1	FI1PL	1ST PLACE - 5"	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
6	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.78
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99
1	FI2PL	2ND PLACE - 5"	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
13	EXENGCP	EXTRA CHARACTER CHARGE	0.13	1.69
3	CRTRSWG5-L	13"SWIRL CUP W FIG ROUND BASE	8.69	26.07
3	FICBLSM	CRICKET - 5" BOWLER MALE	0.00	0.00
3	HWGDRDBA-SM	GOLD ROUND BASE 2" X 2.75"	0.00	0.00
3	ENGTRECG3	ENG- 1.25"X1.5" GOLD PLATE	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
46	TRSWPG5	GOLD SWIRL CUP TROPHY	5.69	261.74
46	ENGMRBWHG	WHITE MARBLE BASE GOLD PLATE	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
1	CRTRVG12-L	23 3/4" SOVEREIGN CUP W/FIGURE	74.99	74.99
1	FIFBCB	CRICKET - 5" FIREBALL	0.00	0.00
1	ENTRSFT15G	ENG - GOLD 3.5X5.5"	0.00	0.00
6	EXENGCP	EXTRA CHARACTER CHARGE	0.13	0.78
7	TB6217A	12" BLK STRLTE ASTRAL STR TRM T	11.99	83.93
7	MYCRK01	CRICKET BATS & BALL	0.00	0.00
7	MYDMCV2	2" CLEAR GLOSSDOME COVER	0.60	4.20
7	HW21-G	2021 GOLD TRIM	0.00	0.00
7	MA2X4BK2	2"x4" BLACK MARBLE BASE W TRIM	0.25	1.75
7	ENGTR2	ENG GOLD - .6" X 3.75"	0.00	0.00
7	EXENGTR	EXTRA CHARACTER CHARGE	0.13	0.91
8	TB1500RH	13" MIDNIGHT BLK STARBELL	10.99	87.92
8	FISTASGG	5.5"ASTRAL GLITTER GOLD HOLDER	0.00	0.00
8	MYCCK	CRICKET	0.00	0.00
8	NOGLSDM	NO GLOSSDOME	0.00	0.00
8	MA20X3CS1	2 X 3 WHITE MARBLE	0.00	0.00
8	ENGTR	GOLD ENGRAVE PLATE-.6X2.6	0.00	0.00
3	EXENGTR	EXTRA CHARACTER CHARGE	0.13	0.39
1	LUSERVIN	8" SERVICE ACRYLIC AWARD	49.99	49.99
1	LUYR4	4 YEAR ACRYLIC INSERT	0.00	0.00
1	ETUCRKGY	CRICKET	0.00	0.00
1	NOGIFTBAG	No Gift Packaging	0.00	0.00
1	ENLUSRV8-L	ENG-8" SERVICE ACRYLIC W/LOGO	0.00	0.00
1	EXENGCP	EXTRA CHARACTER CHARGE	0.00	0.00
1	PRBGPFFF	FREE PLAY HARD BLACK MESH BAG	0.00	0.00
1	FRTTRP	SHIPPING & HANDLING-TROPHIES	223.99	223.99
1	FRTCRD	SHIPPING & HANDLING-CREDIT	211.99-	211.99-

VISA	*****3322	1,442.35	03/2027	<b>Invoice Subtotal</b>	1,327.08
				Shipping Charge	12.00
				Sales Tax	103.27
				<b>Total</b>	1,442.35
				Total Payments	1,442.35
				<b>Balance Due</b>	\$0.00

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Thanks & Regards,  
Jaffer Ali Shamsudeen

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HCC Managing Organization

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