

Hamzah Cricket Community
Financial Statement
 November 1, 2024 - November 30, 2024

Date: 11/30/2024

			January '24	February '24	March '24	April '24	May '24	June '24	July '24	August '24	September '24	October '24	November '24
Beginning Balance			<u>\$14,331.79</u>	<u>\$14,331.79</u>	<u>\$13,351.89</u>	<u>\$24,187.66</u>	<u>\$22,531.92</u>	<u>\$21,887.72</u>	<u>\$21,387.72</u>	<u>\$20,548.54</u>	<u>\$20,634.31</u>	<u>\$17,781.95</u>	<u>\$17,351.39</u>
Income:													
4000-00 Annual Registration Fee					\$19,200.00					\$600.00			
Total Income			\$0.00	\$0.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
	Budget	Expenses to date											
	\$20,300	\$18,874.87											
Expenses:			January '24	February '24	March '24	April '24	May '24	June '24	July '24	August '24	September '24	October '24	November '24
5000-00 Initial Ground Preparation	\$6,500	\$9,006.53		\$767.30	\$8,239.23								
5100-00 On-going Ground Maintenance	\$6,050	\$4,413.11			\$125.00	\$655.74	\$644.20	\$500.00	\$839.18		\$1,093.43	\$430.56	\$125.00
5600-00 Website Domain Renewal	\$30	\$0.00											
5700-00 Website Hosting	\$220	\$0.00											
5800-00 Cricclubs Registration	\$1,000	\$1,000.00				\$1,000.00							
5900-00 Safety Equipment	\$0	\$0.00											
6000-00 Trophies	\$2,500	\$2,465.66								\$514.23	\$663.30		\$1,288.13
6100-00 Trophies Presentation Snacks	\$1,500	\$1,776.97									\$1,095.63		\$681.34
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	\$644.20	\$500.00	\$839.18	\$514.23	\$2,852.36	\$430.56	\$2,094.47
Ending Balance			<u>\$14,331.79</u>	<u>\$13,351.89</u>	<u>\$24,187.66</u>	<u>\$22,531.92</u>	<u>\$21,887.72</u>	<u>\$21,387.72</u>	<u>\$20,548.54</u>	<u>\$20,634.31</u>	<u>\$17,781.95</u>	<u>\$17,351.39</u>	<u>\$15,256.92</u>



Benjamin - Lawn Services

Cumming

HCC Mowing - Nov 13th

Nov 19, 2024

\$125.00

You paid



What are you looking for?

Trophies | Medals | Crystals | Plaques | Acrylics | Corporate | Pins | Ribbons | Rings | Cup Trophies

Please call us back as soon as possible with your credit card number so we can begin processing your order.

An Email Confirmation Will Arrive Shortly All confirmation and shipping emails will be sent to azeem35@yahoo.com

Order Type: **Order**

Order Number: **#14233178**

Total: **\$1,195.06**

Delivery Date: **11-15-2024** (Delivery Date is Estimated but not Guaranteed)

[Print Order](#)

ORDER DETAILS

Billing Address

Azeem Syed
(470) 281-0773
azeem35@yahoo.com
2835 Apremont Dr
CUMMING, GA 30041-7168

CART SUMMARY

Item



Thank You for Your Order

An Email Confirmation Will Arrive Shortly All confirmation and shipping emails will be sent to azeem35@yahoo.com

Order Number: **#14236510**

Total: **\$93.07**

Delivery Date: **11-15-2024** (Delivery Date is Estimated but not Guaranteed)

[Print Order](#)

ORDER DETAILS

Billing Address

Azeem Syed
(470) 281-0773
azeem35@yahoo.com
2835 Apremont Dr
CUMMING, GA 30041-7168
United States

CART SUMMARY

Item

Walmart **Members save more**

Sponsored

Walmart

Nov 05, 2024 order
Order# 2000125-22596281



Qty 12 \$59.76

Subtotal

\$59.76

Tax

\$2.24

Total

\$62.00



Charge history Your transaction activity for this order >

Payment method

Ending in 6609

6655 Crescent Dr.

Norcross, GA 30071

Phone: (770) 416-6490

** WHERE THE RESTAURANTS SHOP **

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00

ACCOUNT NO 45000312

NAYYER M KAZMI

FILL N SHOP

756

COUNTY LINE RD

KANSAS CITY

KS

661032635

Resale 00-4113654428XXXX 12-31-49

* LICENSES BELOW NOT VALIDATED *

Resale 00-4113654428XXXX 12-31-49

* CUSTOMER IS SUBJECT TO TAX OR NOT *

* ALLOWED TO BUY ITEMS REQUIRED THE *

* ABOVE LICENSES *

AREA A - SIC 55 - CAT (A)

Convenience Store (may be in gas stati

C12 I5500 OP277312 11-09-24 13:08

CHIX TENDERS HALAL R/W

207999440002

(TA)40LBS @ \$2.12LB \$84.80

UNITS 1

UNITS ENTERED 1

CASES ENTERED 0

ITEMS RUNG UP 1

TOTAL RW ITEMS 1

UNITS COUNT 1

TOTAL UNITS ENTERED 1

TOTAL CASES ENTERED 0

TOTAL ITEMS RUNG UP 1

TOTAL WEIGHED GOODS (LBS) 40

TOTAL UNITS COUNT 1

SUBTOTAL 1 \$84.80

GA FOOD Tax \$5.09

TOTAL TAX \$5.09

TOTAL TAXABLE \$84.80

TOTAL \$89.89

DEBIT \$89.89

APPROVAL # 001961

REFERENCE# 6789

US DEBIT

Chip Read - Verified by PIN

Mode: Issuer

AID: A0000000980840

TVR: 8080048000

IAD: 06021203A00000

TSI: 6800

ARC: 00

CHANGE \$0.00

TOTAL ON ACCOUNT \$0.00

BALANCE \$0.00

TOTAL PROMOTION SAVINGS \$0.00

COUPONS SAVINGS \$0.00



How doers
get more done..

COMMENTS PLEASE CONTACT STORE MANAGER
STEPHANIE CURTIS@HOMEDEPOT.COM

0149 00005 64617 11/11/24 04:08 PM
SALE CASHIER MARYAM

094416503705 15" SPIKE <A>
15" ANCHOR SPIKE
4@5.86 23.44

094416502036 10" SPIKE <A>
10" ANCHOR SPIKE
2@3.86 7.72

030699706655 100' ROPE <A> 9.35
DIAMOND BRD 1/4X100 POLYPRO, MULTI

SUBTOTAL 40.51
SALES TAX 3.14
TOTAL \$43.65

XXXXXXXXXXXX6789 DEBIT USD\$ 43.65

AUTH CODE 000329

Chip Read

AID A0000000980840

Verified By PIN
US DEBIT

0149 11/11/24 04:08 PM



0149 05 64617 11/11/2024 9132

COSTCO

WHOLESALE

Alpharetta #743

2855 Jordan Court
Alpharetta, GA 30004

9H Member 111833207992

E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	202193	MINI PEPPERS	4.89	E
E	39054	SWEET ONION	3.99	E
E	164998	KS GRD PEPPR	4.89	E
E	522779	KS RD PEPPER	3.99	E
E	39054	SWEET ONION	3.99	E
E	39054	SWEET ONION	3.99	E
E	39054	SWEET ONION	3.99	E
E	3923	LIMES 3 LB.	3.99	E
		SUBTOTAL	63.06	
		TAX	2.36	
***		TOTAL	65.42	

XXXXXXXXXXXX6609 H
AID: A0000000031010
Seq# 12244 App#: 751200
Costco Visa Resp: APPROVED
Tran ID#: 431700012244....

APPROVED - Purchase
AMOUNT: \$65.42
11/12/2024 16:13 743 12 373 79

Costco Visa	65.42
CHANGE	0.00
E 3.75% Tax	2.36
TOTAL TAX	2.36
TOTAL NUMBER OF ITEMS SOLD -	14
11/12/2024 16:13 743 12 373 79	



21074301203732411121613

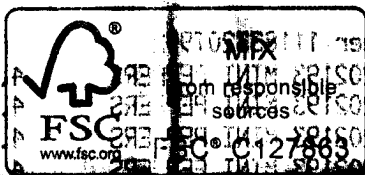
OP#: 79 Name: Kenneth

Thank You!

Please Come Again

Phenol Free
Thermal Paper

COSTCO
WHOLESALE



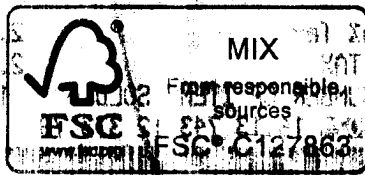
Phenol Free
Thermal Paper

COSTCO
WHOLESALE



Phenol Free
Thermal Paper

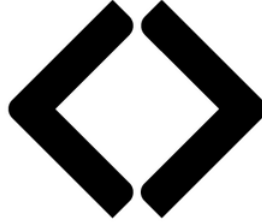
COSTCO
WHOLESALE



Phenol Free
Thermal Paper

COSTCO
WHOLESALE





sam's club™

CLUB MANAGER

ALPHARETTA, GA

11/13/24 15:21 9614 6646 83

0990304317	MM GARL PWD	9.27	Y
0990304348	MM OREGANO	5.98	Y
0990304359	MM THYME	6.98	Y
0990304341	MM CAYENNE	7.58	Y
0990304367	MM SEA SALT	3.98	Y
0990304336	MM ONION PW	8.68	Y
0990304328	MM SPAN PAP	8.48	Y
0980172093	CANOLA OIL	10.98	Y
0990334789	32OCT DN	12.64	T
0000309203	12 OZ BOWL	13.28	T
0000361387	8 FOAM PLT	15.33	T
0000195027	B&C SPOON	13.78	T
0000931177	SPOONS	5.58	T
0990354943	ZIPLOC GL Q	14.98	T
0000561914	MM WATER	3.98	Y
INST SV	32OCT DN	3.00	-T
INST SV	12 OZ BOWL	3.00	-T
INST SV	8 FOAM PLT	3.00	-T
INST SV	ZIPLOC GL Q	3.25	-T

	SUBTOTAL	129.25
TAX 1	7.75 %	5.63
TAX 2	3.75 %	2.47
	TOTAL	137.35
SAMS CONSUMER CREDIT TEND		137.35
SAMS CONSUMER	**** * 5645	
CHANGE DUE		0.00

ITEMS SOLD 15

TC# 8259 4688 1495 1202 4413 1



11/13/24 15:21

Please Come Again

Whse: 743 Trm: 7 Trn: 137 OPT: 109

Items Sold: 11

P7 11/16/2024 11:58