Hamzah Cricket Community Financial Statement May 1, 2025 - May 31, 2025

Date: 05/31/202	5
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		January '25	February '25	March '25	April '25	May '25
		\$14,980.00	\$14,980.00	\$14,862.11	\$22,165.09	\$27,700.19
				\$14,190.00	\$9,030.00 \$30.00	
	\$0.00	\$0.00	\$0.00	\$14,190.00	\$9,060.00	\$0.00
Budget \$23,850	Expenses to date \$11,752.67					
,	, ,	January '25	February '25	March '25	April '25	May '25
\$6,000	\$3,719.47			\$2,383.22	\$1,336.25	
\$6,000	\$2,056.17				\$833.31	\$1,222.86
\$50	\$0.00					
\$300	\$0.00					
\$1,000	\$1,000.00				\$1,000.00	
\$2,500	\$2,503.80			\$2,503.80		
\$2,500	\$0.00					
\$2,000	\$0.00					
\$500	\$0.00					
\$500	\$473.23		\$117.89		\$355.34	
\$500	\$0.00					
\$2,000	\$2,000.00			\$2,000.00		
		\$0.00	\$117.89	\$6,887.02	\$3,524.90	\$1,222.86
		\$14,980.00	\$14,862.11	\$22,165.09	\$27,700.19	\$26,477.33
	\$23,850 \$6,000 \$6,000 \$50 \$300 \$1,000 \$2,500 \$2,500 \$2,000 \$500 \$500 \$500	Budget Expenses to date \$23,850 \$11,752.67 \$6,000 \$3,719.47 \$6,000 \$2,056.17 \$50 \$0.00 \$300 \$0.00 \$1,000 \$1,000.00 \$2,500 \$2,503.80 \$2,500 \$0.00 \$500 \$0.00 \$500 \$473.23 \$500 \$0.00	\$0.00 \$0.00 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$14,980.00 \$14,980.00 \$14,862.11 \$14,190.00 \$0.00 \$0.00 \$0.00 \$14,190.00 Sudget Expenses to date \$23,850 \$11,752.67	\$14,980.00 \$14,980.00 \$14,862.11 \$22,165.09 \$14,190.00 \$9,030.00 \$30.00 \$0.00 \$0.00 \$0.00 \$14,190.00 \$9,060.00 \$40,000 \$1,000 \$11,752.67 \$6,000 \$3,719.47 \$2,383.22 \$1,336.25 \$2,383.22 \$1,336.25 \$830.31 \$50 \$0.00 \$1,000.00 \$1,000.00 \$2,500.80 \$2,500.80 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$5





Benjamin - Lawn Services Cumming

HCC Mowing - 22nd May

May 30, 2025 **\$125.00** You paid

Benjamin - Lawn Services

Cumming

HCC Mowing - 15th May

May 30, 2025 \$125.00 You paid

Benjamin - Lawn Services
Cumming

HCC Mowing - 8th May

May 30, 2025 \$125.00 You paid

BC Benjam Cummi

Benjamin - Lawn Services Cumming

HCC Mowing - 1st May

May 30, 2025 \$125.00 You paid



Benjamin - Lawn Services Cumming

Creek Seperation + Creek Cleaning + Pipe clog removal

May 05, 2025 \$650.00

You paid