

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

Date: 12/31/2025

			January '25	February '25	March '25	April '25	May '25	June '25	July '25	August '25	September '25	October '25	November '25	December '25
Beginning Balance			<u>\$14,980.00</u>	<u>\$14,980.00</u>	<u>\$14,862.11</u>	<u>\$22,165.09</u>	<u>\$27,700.19</u>	<u>\$26,477.33</u>	<u>\$26,078.13</u>	<u>\$25,415.51</u>	<u>\$24,978.75</u>	<u>\$22,629.17</u>	<u>\$21,754.17</u>	<u>\$19,538.37</u>
Income:														
4000-00 Annual Registration Fee					\$14,190.00	\$9,030.00								
4010-00 Additional Boxes of Balls						\$30.00				\$120.00		\$30.00	\$30.00	
Total Income			\$0.00	\$0.00	\$14,190.00	\$9,060.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$30.00	\$30.00	\$0.00
			Budget	Expenses to date										
			\$23,850	\$19,177.57										
Expenses:														
5000-00 Initial Ground Preparation			\$6,000	\$3,719.47										
5010-00 On-going Ground Maintenance			\$6,000	\$5,089.75										
5200-00 Website Domain Renewal			\$50	\$42.18										\$42.18
5210-00 Website Hosting			\$300	\$263.76										\$263.76
5220-00 CricClubs Registration			\$1,000	\$1,000.00		\$1,000.00								
5300-00 Balls			\$2,500	\$2,503.80	\$2,503.80									
5400-00 Trophies			\$2,500	\$1,764.83										
5410-00 Trophies Presentation Snacks			\$2,000	\$2,320.55						\$776.78		\$240.00	\$988.05	
5420-00 Banners			\$500	\$0.00						\$1,072.80			\$1,007.75	
5500-00 Face to Face Meeting/Dinner			\$500	\$473.23		\$355.34								
5600-00 Misc.			\$500	\$0.00										
5700-00 Hamzah Donation			\$2,000	\$2,000.00	\$2,000.00									
Total Expenses			\$0.00	\$117.89	\$6,887.02	\$3,524.90	\$1,222.86	\$399.20	\$662.62	\$556.76	\$2,349.58	\$905.00	\$2,245.80	\$305.94
Ending Balance			<u>\$14,980.00</u>	<u>\$14,862.11</u>	<u>\$22,165.09</u>	<u>\$27,700.19</u>	<u>\$26,477.33</u>	<u>\$26,078.13</u>	<u>\$25,415.51</u>	<u>\$24,978.75</u>	<u>\$22,629.17</u>	<u>\$21,754.17</u>	<u>\$19,538.37</u>	<u>\$19,232.43</u>

Receipt

No 3962925325

CONTACT US 24/7 1-480-505-8877

DATE:
12/5/2025

CUSTOMER #:
1732 [REDACTED]

BILL TO:
Johnny Imam
[REDACTED]

PAYMENT:
Paypal

\$263.76

United States
[REDACTED]

Previous Balance

\$263.76

Received Payment

(\$263.76)

Balance Due (USD)

\$0.00

Term	Product	Amount
1 yr	Windows Hosting Economy Renewal hamzahcricketcommunity.com	\$143.88
1 yr	Microsoft 365 Email Plus with Security - Renewal hccadmin@hamzahcricketcommunity.com	\$119.88
	Total (USD)	\$263.76

REFERENCE

Taxes

\$0.00

Receipt

No 3962991567

CONTACT US 24/7 1-480-505-8877

DATE:
12/5/2025

CUSTOMER #:
173 [REDACTED]

BILL TO:
Johnny Imam
[REDACTED] 04,

PAYMENT:
Paypal \$42.18

Previous Balance \$42.18

Received Payment (\$42.18)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.COM Domain Renewal HAMZAHCRICKETCOMMUNITY.com ¹	\$21.99
1 yr	Full Domain Privacy and Protection - Renewal HAMZAHCRICKETCOMMUNITY.com	\$19.99
	Subtotal	\$41.98
	Taxes	\$0.00
	Fees	\$0.20
	Total (USD)	\$42.18