

Hamzah Cricket Community
Financial Statement
February 1, 2026 - February 28, 2026

Date: 02/28/2026

		January '26	February '26
Beginning Balance		<u><u>\$19,232.43</u></u>	<u><u>\$19,232.43</u></u>
Income:			
4000-00 Annual Registration Fee			
4010-00 Additional Boxes of Balls			
Total Income	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Budget		
	\$17,450		
	Expenses to date		
	\$0.00		
Expenses:		January '26	February '26
5000-00 Ground Preparation	\$2,000		
5010-00 On-going Ground Maintenance	\$5,000		
5200-00 Website Domain Renewal	\$50		
5210-00 Website Hosting	\$300		
5220-00 Criccubs Registration	\$1,000		
5300-00 Balls	\$2,500		
5400-00 Trophies	\$2,500		
5410-00 Trophies Presentation Snacks	\$2,000		
5420-00 Banners	\$500		
5500-00 Face to Face Meeting/Dinner	\$100		
5600-00 Misc.	\$500		
5700-00 Hamzah Donation	\$1,000		
Total Expenses		<u>\$0.00</u>	<u>\$0.00</u>
Ending Balance		<u><u>\$19,232.43</u></u>	<u><u>\$19,232.43</u></u>