

May 1, 2026 - May 31, 2026

Date: 05/31/2026							
			January '26	February '26	March '26	April '26	May '26
Beginning Balance			\$19,232.43	\$19,232.43	\$19,232.43	\$18,337.21	\$35,637.99
Income:							
4000-00 Annual Registration Fee						\$18,000.00	
4010-00 Additional Boxes of Balls							
Total Income	\$0.00		\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00
	Budget \$17,450	Expenses to date \$3,759.95					
Expenses:			January '26	February '26	March '26	April '26	May '26
5000-00 Ground Preparation	\$2,000	\$895.22			\$895.22		
5010-00 On-going Ground Maintenance	\$5,000	\$1,864.73				\$699.22	\$1,165.51
5200-00 Website Domain Renewal	\$50	\$0.00					
5210-00 Website Hosting	\$300	\$0.00					
5220-00 Criclcubs Registration	\$1,000	\$1,000.00					\$1,000.00
5300-00 Balls	\$2,500	\$0.00					
5400-00 Trophies	\$2,500	\$0.00					
5410-00 Trophies Presentation Snacks	\$2,000	\$0.00					
5420-00 Banners	\$500	\$0.00					
5500-00 Face to Face Meeting/Dinner	\$100	\$0.00					
5600-00 Misc.	\$500	\$0.00					
5700-00 Hamzah Donation	\$1,000	\$0.00					
Total Expenses			\$0.00	\$0.00	\$895.22	\$699.22	\$2,165.51
Ending Balance			\$19,232.43	\$19,232.43	\$18,337.21	\$35,637.99	\$33,472.48

3:56

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Invoice



Payment successful!

You paid \$1,000.00 for the invoice from CricClubs Inc.

Tell us what you thought about



CricClubs Inc



Done

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRXFQ1K14ZV

Walmart *

WM Supercenter
770-475-4101 Mgr. JAMIE
5455 ATLANTA HWY
ALPHARETTA GA 30004
ST# 04436 OP# 009050 TE# 50 TR# 03599

ITEMS SOLD 4
TC# 2834 3257 1578 8157 0979



2X GLS SNYEL 020066376980	5.96 X
2X STN MANGO 020066235120	5.96 X
2X GLS SNYEL 020066376980	5.96 X
2X STN MANGO 020066235120	5.96 X

	SUBTOTAL	23.84
TAX1	7.0000 %	1.67
	TOTAL	25.51
WMP	MCARD TEND	25.51
	CHANGE DUE	0.00

WALMART PAY
ACCOUNT #- 5857 0 APPR#02263S
25.51 TOTAL PURCHASE
05/16/26 08:46:19



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
05/16/26 08:46:24

Success



Your payment is sent

Transaction dates are based on Eastern Time.

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To	Benjamin - Lawn Services Cumming 678-270-7156 Enrolled as BENJAMIN'S LANDSCAPING LLC	
From	Adv Plus Banking - 9311	
Amount	\$600.00	
Date	May 30, 2026	
Message	HCC Creek Cleaning 2026	
Confirmation Number	qd7e7sv9b	

Legal info and disclosures

Investment, insurance and annuity products:

- Are Not FDIC Insured
- Are Not Bank Guaranteed
- May Lose Value
- Are Not Deposits
- Are Not Insured by Any Federal Government Agency
- Are Not a Condition to Any Banking Service or Activity

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Success



Your payment is sent

Transaction dates are based on Eastern Time.

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To	Benjamin - Lawn Services Cumming 678-270-7156 Enrolled as BENJAMIN'S LANDSCAPING LLC	
From	Adv Plus Banking - 9311	
Amount	\$540.00	
Date	May 30, 2026	
Message	HCC Mowing - May 2026	
Confirmation Number	ofe6nrk0c	

Legal info and disclosures

Investment, insurance and annuity products:

- Are Not FDIC Insured
- Are Not Bank Guaranteed
- May Lose Value
- Are Not Deposits
- Are Not Insured by Any Federal Government Agency
- Are Not a Condition to Any Banking Service or Activity

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