

Hamzah Cricket Community
Financial Statement
August 1, 2026 - August 31, 2026

Date: 08/31/2026

			January '26	February '26	March '26	April '26	May '26	June '26	July '26	August '26
Beginning Balance			<u>\$19,232.43</u>	<u>\$19,232.43</u>	<u>\$19,232.43</u>	<u>\$18,337.21</u>	<u>\$35,637.99</u>	<u>\$33,472.48</u>	<u>\$29,749.15</u>	<u>\$28,664.30</u>
Income:										
4000-00 Annual Registration Fee						\$18,000.00				
4010-00 Additional Boxes of Balls								\$60.00	\$210.00	
Total Income			\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$60.00	\$210.00	\$0.00
	Budget	Expenses to date								
	\$17,450	\$9,724.05								
Expenses:			January '26	February '26	March '26	April '26	May '26	June '26	July '26	August '26
5000-00 Ground Preparation					\$895.22				\$560.79	\$110.55
5010-00 On-going Ground Maintenance						\$699.22	\$1,165.51	\$554.83	\$734.06	\$540.00
5200-00 Website Domain Renewal										
5210-00 Website Hosting										
5220-00 Criclcubs Registration							\$1,000.00			
5300-00 Balls								\$1,183.50		
5400-00 Trophies										
5410-00 Trophies Presentation Snacks										
5420-00 Banners										\$235.37
5500-00 Face to Face Meeting/Dinner										
5600-00 Misc.										
5700-00 Hamzah Donation								\$2,045.00		
Total Expenses			\$0.00	\$0.00	\$895.22	\$699.22	\$2,165.51	\$3,783.33	\$1,294.85	\$885.92
Ending Balance			<u>\$19,232.43</u>	<u>\$19,232.43</u>	<u>\$18,337.21</u>	<u>\$35,637.99</u>	<u>\$33,472.48</u>	<u>\$29,749.15</u>	<u>\$28,664.30</u>	<u>\$27,778.38</u>

Order Summary

Order placed August 20, 2026 Order # 112-9529355- [REDACTED]

Ship to

04-5823

Payment method

Prime Visa ending

Earns 5% back on all items

View related transactions

Order Summary

Item(s) Subtotal:

\$38.96

Shipping & Handling:

\$0.00

Promotion applied::

-\$1.00

Total before tax:

\$37.96

Estimated tax to be collected:

\$2.95

Grand Total:

\$40.91

Arriving Monday	
  6Pcs 18inch White Bungee Cords with Hooks, Heavy Duty Elastic Bungee Sold by: Aegero-US Supplied by: Other \$9.99	
Arriving tomorrow	
 WORKPRO 24" Bungee Cords with Hooks, 4 Pack Heavy Duty Outdoor Bungee Strap Sold by: UE Direct Supplied by: Other \$8.99	
 WORKPRO 24" Bungee Cords with Hooks, 4 Pack Heavy Duty Outdoor Bungee Strap Sold by: UE Direct Supplied by: Other \$9.99	

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Bill to:
JohnnyImam I

Ship to:

Paid by:
Visa ending in

PAID	Total Paid: \$194.46	Date Paid: Aug 20, 2026
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1 x Banner (96" x 12") Untitled Project Quantity:1 Size:96" x 12" Printed Sides:Single Sided Edge Finish:None (Flush Cut) Grommets:4 Corners Pole Pockets:None Accessories:None Delivery:Arrives Aug 25 - Aug 28	\$30.08
1 x Banner (96" x 12") Untitled Project Quantity:1 Size:96" x 12" Printed Sides:Single Sided Edge Finish:None (Flush Cut) Grommets:4 Corners Pole Pockets:None Accessories:None Delivery:Arrives Aug 25 - Aug 28	\$30.08
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1 x Banner (96" x 12")

\$30.08

Untitled Project

Quantity:	1
Size:	96" x 12"
Printed Sides:	Single Sided
Edge Finish:	None (Flush Cut)
Grommets:	4 Corners
Pole Pockets:	None
Accessories:	None
Delivery:	Arrives Aug 25 - Aug 28

1 x Banner (96" x 12")

\$30.08

Untitled Project

Quantity:	1
Size:	96" x 12"
Printed Sides:	Single Sided
Edge Finish:	None (Flush Cut)
Grommets:	4 Corners
Pole Pockets:	None
Accessories:	None
Delivery:	Arrives Aug 25 - Aug 28

Comments:

Subtotal:	\$180.48
Shipping:	\$0
Tax:	\$13.98
Order Total:	\$194.46
Balance Due:	\$0



Date Ordered: August 23, 2026

Order Number: WH4 [REDACTED]

Order Total: \$110.55

Delivery

Product Information

Item	Qty	Price
Tatayosi 5-Step Steel Folding Step Stool Ladder 550 lbs. Load Capacity,Black (11 ft. Reach Height) Model #P-CT-F4-T5B Store SKU #1012262844	2	\$102.60

Payment Information

Billing Address	Payment Details	
[REDACTED] Imam [REDACTED]	Subtotal	\$138.66
	Discount	-\$36.06
	Delivery	FREE
	Sales Tax	\$7.95
Payment Method VI Ending in 6609	Order Total	\$110.55



Benjamin – Lawn Services

Cumming

HCC Mowing – Aug 2026

Aug 31, 2026

\$540.00

You paid