

Islamic Center of Pflugerville
ICP Financial Summary for April 2015

Account - 6580 (Masjid Operations)	
Starting Balance as of April 1	\$ 10,973.67

Income	
Monthly Donation	\$ 995.55
Box Money (Operations)	\$ 398.00
Imam Salary Contribution	\$ 900.00
Refund from Owner	-
Total Income	\$ 2,293.55

Expense	
Property Lease	\$ 1,100.00
Electricity	\$ 217.00
Water	\$ 212.19
MISC	\$ 500.00
Imam Salary	\$ 600.00
AT&T Uverse DSL	\$ 46.73
Total Expenses	\$ 2,675.92

Ending Balance as of April 30	\$ 10,591.30
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Account - 8872 (New Masjid)	
Starting Balance as of April 1	\$ 7,467.63

Box Money (Future Masjid)	\$ 6.00
Extra Donation	-
Total Income	\$ 6.00

Ending Balance as of April 30	\$ 7,473.63
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