

**Islamic Center of Pflugerville**  
**ICP Financial Summary for April 2017**

<b>Account - 2656 ( Masjid Operations )</b>	
Starting Balance as of April 1	\$ 14,253.17

<b>Income</b>	
Monthly Donation	\$ 650.00
Box Money ( Operations )	\$ 1,105.22
<b>Total Income</b>	<b>\$ 1,755.22</b>

<b>Expense</b>	
Property Lease	\$ 1,250.00
Electricity	\$ 194.00
Water	\$ 131.81
Hafiz Pay	\$ 300.00
Misc Expense	\$ 216.47
<b>Total Expenses</b>	<b>\$ 2,092.28</b>

Ending Balance as of April 30	\$ 13,916.11
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<b>Account - 2669 ( New Masjid )</b>	
Starting Balance as of April 1	\$ 210,885.69

<b>Income</b>	
Box Money ( Future Masjid )	\$ 192.00
Extra Donation	\$ 12,800.00
<b>Total Income</b>	<b>\$ 12,992.00</b>

<b>Expense</b>	
Misc	\$ 5,015.00
<b>Total Income</b>	<b>\$ 5,015.00</b>

Ending Balance as of April 30	\$ 218,862.69
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