

**Islamic Center of Pflugerville
ICP Financial Summary for April 2019**

Account - 2656 (Masjid Operations)	
Starting Balance as of April 1st	\$ 8,528.79

Income	
Monthly Donation	\$ 1,895.00
Box Money/Misc (Operations)	\$ 1,757.54
Total Income	\$ 3,652.54

Expense	
Property Lease	\$ 1,350.00
Electricity	\$ 472.75
Water	\$ 175.68
Hafiz Pay	\$ 300.00
Misc Expense	\$ 1,062.26
Total Expenses	\$ 3,360.69

Ending Balance as of April 30th	\$ 8,820.64
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Account - 2669 (New Masjid)	
Starting Balance as of April 1st	\$ 204,944.13

Income	
Box Money (Future Masjid)	\$ 1,100.00
Extra Donation	\$ 18,390.53
Total Income	\$ 19,490.53

Expense	
Misc	\$ 183,345.34
Total Income	\$ 183,345.34

Ending Balance as of April 30th	\$ 41,089.32
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