

**Islamic Center of Pflugerville
ICP Financial Summary for April 2020**

Account - 2656 (Masjid Operations)	
Starting Balance as of April 1st	\$ 9,627.92

Income	
Monthly Donation	\$ 1,546.40
Box Money/Misc (Operations)	\$ 3,101.53
Total Income	\$ 4,647.93

Expense	
Property Lease	\$ 1,450.00
Electricity	\$ 337.21
Water	
Hafiz Pay	
Misc Expense	\$ 1,121.45
Total Expenses	\$ 2,908.66

Ending Balance as of April 30th	\$ 11,367.19
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Account - 2669 (New Masjid)	
Starting Balance as of April 1st	\$ 104,256.85

Income	
Box Money (Future Masjid)	\$ 181.00
Extra Donation	\$ 31,534.30
Total Income	\$ 31,715.30

Expense	
Misc	\$ 36,437.84
Total Income	\$ 36,437.84

Ending Balance as of April 30th	\$ 99,534.31
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