

**Islamic Center of Pflugerville**  
**ICP Financial Summary for May 2014**

Starting Balance as of May 1	\$ 8,319.88
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<b>Income</b>	
Monthly Donation	\$ 1,455.00
Box Money ( Operations )	\$ 347.90
Box Money ( Future Masjid )	\$ 10.42
<b>Total Income</b>	<b>\$ 1,813.32</b>

<b>Expense</b>	
Property Lease	\$ 1,000.00
Electricity	\$ 168.00
Water	\$ 96.96
Yealy ICP Lease Insurance	\$ 629.46
Website Renewal	\$ 167.76
AT&T Uverse DSL	\$ 100.00
<b>Total Expenses</b>	<b>\$ 2,162.18</b>

Ending Balance as of May 31	\$ 7,971.02
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