

Islamic Center of Pflugerville
ICP Financial Summary for May 2015

Account - 6580 (Masjid Operations)	
Starting Balance as of May 1	\$ 10,591.30

Income	
Monthly Donation	\$ 1,195.55
Box Money (Operations)	\$ 919.09
Imam Salary Contribution	\$ 300.00
Total Income	\$ 2,414.64

Expense	
Property Lease	\$ 1,100.00
Electricity	\$ 219.00
Water	\$ -
MISC	\$ 386.95
Imam Salary	\$ 300.00
AT&T Uverse DSL	\$ 47.14
Total Expenses	\$ 2,053.09

Ending Balance as of May 31	\$ 10,952.85
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Account - 8872 (New Masjid)	
Starting Balance as of May 1	\$ 7,473.63

Box Money (Future Masjid)	\$ 140.00
Extra Donation	-
Total Income	\$ 140.00

Ending Balance as of May 31	\$ 7,613.63
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