

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

<b>Account - 2656 ( Masjid Operations )</b>	
Starting Balance as of May 1st	\$ 8,820.64

<b>Income</b>	
Monthly Donation	\$ 1,595.00
Box Money/Misc ( Operations )	\$ 6,747.40
<b>Total Income</b>	<b>\$ 8,342.40</b>

<b>Expense</b>	
Property Lease	\$ 1,850.00
Electricity	\$ 240.69
Water	\$ 216.91
Hafiz Pay	\$ 300.00
Misc Expense	\$ 1,782.80
<b>Total Expenses</b>	<b>\$ 4,390.40</b>

Ending Balance as of May 30th	\$ 12,772.64
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<b>Account - 2669 ( New Masjid )</b>	
Starting Balance as of May 1st	\$ 41,089.32

<b>Income</b>	
Box Money ( Future Masjid )	\$ 1,099.00
Extra Donation	\$ 101,474.48
<b>Total Income</b>	<b>\$ 102,573.48</b>

<b>Expense</b>	
Misc	\$ -
<b>Total Income</b>	<b>\$ -</b>

Ending Balance as of May 30th	\$ 143,662.80
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