

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

<b>Account - 6580 ( Masjid Operations )</b>	
Starting Balance as of November 1	\$ 9,042.83

<b>Income</b>	
Monthly Donation	\$ 1,245.55
Box Money ( Operations )	\$ 525.11
Imam Salary Contribution	\$ 300.00
<b>Total Income</b>	<b>\$ 2,070.66</b>

<b>Expense</b>	
Property Lease	\$ 1,100.00
Electricity	\$ 189.00
Water	\$ 258.18
MISC	\$ -
Imam Salary	\$ 300.00
AT&T Uverse DSL	\$ 46.79
<b>Total Expenses</b>	<b>\$ 1,893.97</b>

Ending Balance as of November 30	\$ 9,219.52
----------------------------------	-------------

<b>Account - 8872 ( New Masjid )</b>	
Starting Balance as of November 1	\$ 4,741.12

Box Money ( Future Masjid )	\$ 45.06
Extra Donation	\$ -
<b>Total Income</b>	<b>\$ 45.06</b>

Ending Balance as of November 30	\$ 4,786.18
----------------------------------	-------------