

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

<b>Account - 2656 ( Masjid Operations )</b>	
Starting Balance as of Aug 1st	\$ 20,114.02

<b>Income</b>	
Monthly Donation	\$ 1,396.40
Box Money/Misc ( Operations )	\$ 6,026.59
<b>Total Income</b>	<b>\$ 7,422.99</b>

<b>Expense</b>	
Electricity	
Insurance	\$ 666.00
Misc Expense	\$ 6,698.21
<b>Total Expenses</b>	<b>\$ 7,364.21</b>

Ending Balance as of Aug 31th	\$ 20,172.80
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<b>Account - 2669 ( New Masjid )</b>	
Starting Balance as of Aug 1st	\$ 84,854.95

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

<b>Expense</b>	
Misc	\$ (2,733.55)
<b>Total Income</b>	<b>\$ (2,733.55)</b>

Ending Balance as of Aug 31th	\$ 87,588.50
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