

**Islamic Center of Pflugerville
ICP Financial Summary for July 2013**

Starting Balance as of July 1	\$ 2,516.54
-------------------------------	-------------

Income

Monthly Donation	\$ 1,075.00
Box Money	\$ 953.00
Total Income	\$ 2,028.00

Expense

Property Lease	\$ 1,000.00
Electricity	\$ 161.00
Water	\$ 85.57
Bank Service Charges	\$ 9.00
Total Expenses	\$ 1,255.57

Ending Balance as of July 31	\$ 3,288.97
------------------------------	-------------