

**Islamic Center of Pflugerville  
ICP Financial Summary for July 2015**

<b>Account - 6580 ( Masjid Operations )</b>	
Starting Balance as of July 1	\$ 11,635.03

<b>Income</b>	
Monthly Donation	\$ 947.50
Box Money ( Operations )	\$ 2,464.32
Imam Salary Contribution	\$ -
<b>Total Income</b>	<b>\$ 3,411.82</b>

<b>Expense</b>	
Property Lease	\$ 1,100.00
Electricity	\$ 209.00
Water	\$ 98.15
MISC	\$ 2,278.88
Imam Salary	\$ 300.00
AT&T Uverse DSL	\$ 57.69
<b>Total Expenses</b>	<b>\$ 4,043.72</b>

Ending Balance as of July 31	\$ 11,003.13
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<b>Account - 8872 ( New Masjid )</b>	
Starting Balance as of July 1	\$ 8,232.63

Box Money ( Future Masjid )	\$ 563.00
Extra Donation	
<b>Total Income</b>	<b>\$ 563.00</b>

Ending Balance as of July 31	\$ 8,795.63
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