

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

Account - 2656 (Masjid Operations)	
Starting Balance as of July 1st	\$ 9,049.68

Income	
Monthly Donation	\$ 1,895.00
Box Money/Misc (Operations)	\$ 1,180.70
Total Income	\$ 3,075.70

Expense	
Property Lease	\$ 1,350.00
Electricity	\$ 246.92
Water	
Hafiz Pay	\$ 300.00
Misc Expense	\$ 2,513.16
Total Expenses	\$ 4,410.08

Ending Balance as of July 31st	\$ 7,715.30
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Account - 2669 (New Masjid)	
Starting Balance as of July 1st	\$ 152,684.67

Income	
Box Money (Future Masjid)	\$ 646.01
Extra Donation	\$ 4,379.03
Total Income	\$ 5,025.04

Expense	
Misc	\$ 2,129.60
Total Income	\$ 2,129.60

Ending Balance as of July 31st	\$ 155,580.11
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