

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

<b>Account - 2656 ( Masjid Operations )</b>	
Starting Balance as of July 1st	\$ 13,289.02

<b>Income</b>	
Monthly Donation	\$ 1,396.40
Box Money/Misc ( Operations )	\$ 6,297.39
<b>Total Income</b>	<b>\$ 7,693.79</b>

<b>Expense</b>	
Electricity	
Insurance	\$ 753.20
Misc Expense	\$ 115.59
<b>Total Expenses</b>	<b>\$ 868.79</b>

Ending Balance as of July 31th	\$ 20,114.02
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<b>Account - 2669 ( New Masjid )</b>	
Starting Balance as of July 1st	\$ 90,760.89

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

<b>Expense</b>	
Misc	\$ 5,905.94
<b>Total Income</b>	<b>\$ 5,905.94</b>

Ending Balance as of July 31th	\$ 84,854.95
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