

**Islamic Center of Pflugerville
ICP Financial Summary for June 2012**

Starting Balance as of June 1	\$ 2,765.44
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Income

Monthly Donation	\$ 1,200.00
Box Money	\$ 163.00
Total Income	\$ 1,363.00

Expense

Property Lease	\$ 1,000.00
Electricity	\$ 118.00
Water	\$ 176.15
Total Expenses	\$ 1,294.15

Ending Balance as of June 30	\$ 2,834.29
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