

Islamic Center of Pflugerville
ICP Financial Summary for June 2013

Starting Balance as of June 1	\$ 2,536.65
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Income

Monthly Donation	\$ 975.00
Box Money	\$ 296.00
Total Income	\$ 1,271.00

Expense

Property Lease	\$ 1,000.00
Electricity	\$ 165.00
Water	\$ 120.11
Bank Service Charges	\$ 6.00
Total Expenses	\$ 1,291.11

Ending Balance as of June 30	\$ 2,516.54
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