

Islamic Center of Pflugerville
ICP Financial Summary for June 2014

Starting Balance as of June 1	\$ 7,971.02
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Income

Monthly Donation	\$ 1,025.00
Box Money (Operations)	\$ 296.00
Box Money (Future Masjid)	\$ 347.00
Total Income	\$ 1,668.00

Expense

Property Lease	\$ 1,100.00
Electricity	\$ 167.00
Water	\$ 85.45
MISC	\$ 34.49
AT&T Uverse DSL	\$ 56.54
Total Expenses	\$ 1,443.48

Ending Balance as of June 30	\$ 8,195.54
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