

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

Account - 2656 (Masjid Operations)	
Starting Balance as of June 1st	\$ 12,772.64

Income	
Monthly Donation	\$ 2,695.00
Box Money/Misc (Operations)	\$ 1,560.70
Total Income	\$ 4,255.70

Expense	
Property Lease	\$ 1,450.00
Electricity	\$ 341.86
Water	\$ 137.20
Hafiz Pay	\$ 500.00
Misc Expense	\$ 5,549.60
Total Expenses	\$ 7,978.66

Ending Balance as of June 30th	\$ 9,049.68
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Account - 2669 (New Masjid)	
Starting Balance as of June 1st	\$ 143,662.80

Income	
Box Money (Future Masjid)	\$ 181.35
Extra Donation	\$ 50,742.29
Total Income	\$ 50,923.64

Expense	
Misc	\$ 41,901.77
Total Income	\$ 41,901.77

Ending Balance as of June 30th	\$ 152,684.67
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