

Islamic Center of Pflugerville
ICP Financial Summary for June 2020

Account - 2656 (Masjid Operations)	
Starting Balance as of June 1st	\$ 10,941.72

Income	
Monthly Donation	\$ 1,396.40
Box Money/Misc (Operations)	\$ 3,713.95
Total Income	\$ 5,110.35

Expense	
Electricity	
Insurance	\$ 578.80
Misc Expense	\$ 2,184.25
Total Expenses	\$ 2,763.05

Ending Balance as of June 30th	\$ 13,289.02
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Account - 2669 (New Masjid)	
Starting Balance as of June 1st	\$ 115,287.31

Income	
Box Money (Future Masjid)	\$ -
Extra Donation	\$ 14,726.28
Total Income	\$ 14,726.28

Expense	
Misc	\$ 39,252.70
Total Income	\$ 39,252.70

Ending Balance as of June 30th	\$ 90,760.89
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