

**Islamic Center of Pflugerville**  
**ICP Financial Summary for November 2015**

<b>Account - 6580 ( Masjid Operations )</b>	
Starting Balance as of November 1	\$ 10,887.02

<b>Income</b>	
Monthly Donation	\$ 1,047.50
Box Money ( Operations )	\$ 773.12
Imam Salary Contribution	\$ -
Refund from ATT Uverse	\$ 27.90
<b>Total Income</b>	<b>\$ 1,848.52</b>

<b>Expense</b>	
Property Lease	\$ 1,200.00
Electricity	\$ 186.00
Water	\$ 107.35
MISC	\$ 75.00
Imam Salary	\$ 300.00
<b>Total Expenses</b>	<b>\$ 1,868.35</b>

Ending Balance as of November 30	\$ 10,867.19
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<b>Account - 8872 ( New Masjid )</b>	
Starting Balance as of November 1	\$ 8,962.63

Box Money ( Future Masjid )	\$ 25.00
Extra Donation	\$ -
<b>Total Income</b>	<b>\$ 25.00</b>

Ending Balance as of November 30	\$ 8,987.63
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