

**Islamic Center of Pflugerville
ICP Financial Summary for November 2018**

Account - 2656 (Masjid Operations)	
Starting Balance as of November 1st	\$ 13,783.37

Income	
Monthly Donation	\$ 1,695.00
Box Money/Misc (Operations)	\$ 929.05
Total Income	\$ 2,624.05

Expense	
Property Lease	\$ 1,350.00
Electricity	\$ 205.00
Water	\$ 272.30
Hafiz Pay	\$ 300.00
Misc Expense	\$ 790.72
Total Expenses	\$ 2,918.02

Ending Balance as of November 30	\$ 13,489.40
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Account - 2669 (New Masjid)	
Starting Balance as of November 1st	\$ 338,558.14

Income	
Box Money (Future Masjid)	\$ 727.00
Extra Donation	\$ 19,138.66
Total Income	\$ 19,865.66

Expense	
Misc	\$ 45,336.00
Total Income	\$ 45,336.00

Ending Balance as of November 30	\$ 313,087.80
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