

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

<b>Account - 2656 ( Masjid Operations )</b>	
Starting Balance as of November 1st	\$ 11,656.61

<b>Income</b>	
Monthly Donation	\$ 2,146.40
Box Money/Misc ( Operations )	\$ 3,245.37
<b>Total Income</b>	<b>\$ 5,391.77</b>

<b>Expense</b>	
Property Lease	\$ 1,450.00
Electricity	\$ 71.40
Water	\$ -
Hafiz Pay	\$ 300.00
Misc Expense	\$ 6,561.03
<b>Total Expenses</b>	<b>\$ 8,382.43</b>

Ending Balance as of November 30th	\$ 8,665.95
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<b>Account - 2669 ( New Masjid )</b>	
Starting Balance as of November 1st	\$ 83,670.22

<b>Income</b>	
Box Money ( Future Masjid )	\$ 346.00
Extra Donation	\$ 14,936.20
<b>Total Income</b>	<b>\$ 15,282.20</b>

<b>Expense</b>	
Misc	\$ -
<b>Total Income</b>	<b>\$ -</b>

Ending Balance as of November 30th	\$ 98,952.42
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