

Islamic Center of Pflugerville
ICP Financial Summary for April 2013

Starting Balance as of April 1	\$ 3,659.14
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Income	
Monthly Donation	\$ 1,125.00
Box Money	\$ 95.00
Quran Tuition	\$ 250.00
Total Income	\$ 1,470.00

Expense	
Property Lease	\$ 1,000.00
Food for ICP Housing Project order for NAMCC Presentation	\$ 420.00
Papers/Cups/Spoons order for NAMCC Presentation	\$ 34.09
Hafiz Salary	\$ 250.00
Electricity	\$ 166.00
Water	\$ 62.54
Total Expenses	\$ 1,932.63

Ending Balance as of April 30	\$ 3,196.51
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