

**Islamic Center of Pflugerville
ICP Financial Summary for Aug 2012**

Starting Balance as of Aug 1	\$ 3,364.19
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Income

Monthly Donation	\$ 1,830.00
Box Money	\$ 640.00
Total Income	\$ 2,470.00

Expense

Property Lease	\$ 1,000.00
Lecture Series (Rahila Series)	\$ 149.00
Curtain/Wudu area addition	\$ 203.18
Bought 20 Qaida for ICP from DUA	\$ 60.00
Electricity	\$ 144.00
Water	\$ 87.67
Total Expenses	\$ 1,643.85

Ending Balance as of Aug 31	\$ 4,190.34
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