

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

Starting Balance as of Oct 1	\$ 4,228.95
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**Income**

Monthly Donation	\$ 1,450.00
Box Money	\$ 294.14
Quran Tuition	\$ 350.00
<b>Total Income</b>	<b>\$ 2,094.14</b>

**Expense**

Property Lease	\$ 1,000.00
Checks Order for Wells Fargo Bank account of ICP	\$ 15.48
Hafiz Salary	\$ 400.00
Electricity	\$ 158.00
Water	\$ 81.91
<b>Total Expenses</b>	<b>\$ 1,655.39</b>

Ending Balance as of Oct 31	\$ 4,667.70
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