

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

Starting Balance as of Sept 1	\$ 4,190.34
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<b>Income</b>	
Monthly Donation	\$ 1,050.00
Box Money	\$ 282.61
Quran Tuition	\$ 200.00
<b>Total Income</b>	<b>\$ 1,532.61</b>

<b>Expense</b>	
Property Lease	\$ 1,000.00
Wooden Desk for Quran Reading	\$ 35.01
2 Keys and 1 Electric Kettle for ICP	\$ 18.08
Banking Fees	\$ 3.00
Hafiz Salary	\$ 200.00
Electricity	\$ 156.00
Water	\$ 81.91
<b>Total Expenses</b>	<b>\$ 1,494.00</b>

Ending Balance as of Sept 30	\$ 4,228.95
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