

WUIG
Profit & Loss

January 2011
Jan 11

Ordinary Income/Expense

Income

New WUIG Donations

1 monday donations

Mt. Kisco Monday 90.00

Total 1 monday donations 90.00

2 tuesday donations

yonkers 7pm 60.00

Total 2 tuesday donations 60.00

3 wednesday donations

yorktown 105.00

Total 3 wednesday donations 105.00

6. Saturday donations

south salem 9a 300.00

Total 6. Saturday donations 300.00

Total New WUIG Donations 555.00

Total Income 555.00

Expense

corresponding secretary 55.63

phone service 20.00

Public Information 275.00

Treasury 2.00

Total Expense 352.63

Net Ordinary Income 202.37

Net Income 202.37