

**WUIG**  
**Balance Sheet Prev Year Comparison**  
 As of June 30, 2011

	<u>Jun 30, 11</u>	<u>Jun 30, 10</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
Wachovia checking account	6,863.63	4,975.71	1,887.92	37.94%
<b>Total Checking/Savings</b>	<u>6,863.63</u>	<u>4,975.71</u>	<u>1,887.92</u>	<u>37.94%</u>
<b>Other Current Assets</b>				
funds to be deposited	0.00	1,006.00	-1,006.00	-100.0%
<b>Total Other Current Assets</b>	<u>0.00</u>	<u>1,006.00</u>	<u>-1,006.00</u>	<u>-100.0%</u>
<b>Total Current Assets</b>	<u>6,863.63</u>	<u>5,981.71</u>	<u>881.92</u>	<u>14.74%</u>
<b>TOTAL ASSETS</b>	<u><u>6,863.63</u></u>	<u><u>5,981.71</u></u>	<u><u>881.92</u></u>	<u><u>14.74%</u></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
Opening Bal Equity	8,139.96	8,139.96	0.00	0.0%
Unrestrict (retained earnings)	-2,229.25	253.57	-2,482.82	-979.15%
Net Income	952.92	-2,411.82	3,364.74	-139.51%
<b>Total Equity</b>	<u>6,863.63</u>	<u>5,981.71</u>	<u>881.92</u>	<u>14.74%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>6,863.63</u></u>	<u><u>5,981.71</u></u>	<u><u>881.92</u></u>	<u><u>14.74%</u></u>