

WUIG
Balance Sheet Prev Year Comparison
 As of September 30, 2011

	<u>Sep 30, 11</u>	<u>Sep 30, 10</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wachovia checking account	9,453.82	6,293.08	3,160.74	50.23%
Total Checking/Savings	<u>9,453.82</u>	<u>6,293.08</u>	<u>3,160.74</u>	<u>50.23%</u>
Total Current Assets	<u>9,453.82</u>	<u>6,293.08</u>	<u>3,160.74</u>	<u>50.23%</u>
TOTAL ASSETS	<u><u>9,453.82</u></u>	<u><u>6,293.08</u></u>	<u><u>3,160.74</u></u>	<u><u>50.23%</u></u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
due to region 6	163.20	0.00	163.20	100.0%
due to world service	489.60	0.00	489.60	100.0%
Total Other Current Liabilities	<u>652.80</u>	<u>0.00</u>	<u>652.80</u>	<u>100.0%</u>
Total Current Liabilities	<u>652.80</u>	<u>0.00</u>	<u>652.80</u>	<u>100.0%</u>
Total Liabilities	652.80	0.00	652.80	100.0%
Equity				
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	2,890.31	-2,100.45	4,990.76	-237.6%
Total Equity	<u>8,801.02</u>	<u>6,293.08</u>	<u>2,507.94</u>	<u>39.85%</u>
TOTAL LIABILITIES & EQUITY	<u><u>9,453.82</u></u>	<u><u>6,293.08</u></u>	<u><u>3,160.74</u></u>	<u><u>50.23%</u></u>