

**WUIG**  
**Balance Sheet**  
As of January 31, 2012  
2012

**ASSETS**

**Current Assets**

**Checking/Savings**

Wachovia checking account 6,604.82

**Total Checking/Savings** 6,604.82

**Total Current Assets** 6,604.82

**TOTAL ASSETS** 6,604.82

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

due to region 6 36.00

due to world service 108.00

**Total Other Current Liabilities** 144.00

**Total Current Liabilities** 144.00

**Total Liabilities** 144.00

**Equity**

Opening Bal Equity 8,139.96

Unrestrict (retained earnings) -1,933.94

Net Income 254.80

**Total Equity** 6,460.82

**TOTAL LIABILITIES & EQUITY** 6,604.82