

WUIG
Profit & Loss
January 2012

Ordinary Income/Expense	
Income	
collection from intergroup	37.00
New WUIG Donations	
1 monday donations	
pelham 730p	180.00
Total 1 monday donations	<u>180.00</u>
3 wednesday donations	
yorktown	100.00
Total 3 wednesday donations	<u>100.00</u>
4 thursday donations	
hartsdale 730p	36.00
Total 4 thursday donations	<u>36.00</u>
Total New WUIG Donations	<u>316.00</u>
Total Income	353.00
Expense	
corresponding secretary	71.20
rent	27.00
Total Expense	<u>98.20</u>
Net Ordinary Income	<u>254.80</u>
Net Income	<u><u>254.80</u></u>