

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 | 180.00 |
| 3 wednesday donations | |
| yorktown | 100.00 |
| Total 3 wednesday donations | 100.00 |
| 4 thursday donations | |
| hartsdale 730p | 36.00 |
| Total 4 thursday donations | 36.00 |
| Total New WUIG Donations | 316.00 |
| Total Income | 353.00 |
| Expense | |
| corresponding secretary | 71.20 |
| rent | 27.00 |
| Total Expense | 98.20 |
| Net Ordinary Income | 254.80 |
| Net Income | 254.80 |