

9:55 AM
06/04/12
Cash Basis

WUIG
Profit & Loss
February 2012

	<u>Feb 12</u>
Ordinary Income/Expense	
Income	
collection from intergroup	25.00
New WUIG Donations	
2 tuesday donations	
wp memorial united 1230p	48.00
yonkers 7pm	180.00
Total 2 tuesday donations	<u>228.00</u>
6. Saturday donations	
south salem 9a	250.00
Total 6. Saturday donations	<u>250.00</u>
7 sunday donations	
wp hospital 845a	311.00
Total 7 sunday donations	<u>311.00</u>
Total New WUIG Donations	789.00
Retreats & Workshops -- income	76.50
Total Income	<u>890.50</u>
Expense	
bank charges	2.00
corresponding secretary	174.03
P.O. Box	47.00
phone service	60.00
Public Information	275.00
rent	17.00
Total Expense	<u>575.03</u>
Net Ordinary Income	<u>315.47</u>
Net Income	<u><u>315.47</u></u>