

WUIG
Balance Sheet
As of March 31, 2012

	<u>Mar 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Wachovia checking account	7,418.29
Total Checking/Savings	<u>7,418.29</u>
Total Current Assets	<u>7,418.29</u>
TOTAL ASSETS	<u>7,418.29</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
due to region 6	44.00
due to world service	132.00
Total Other Current Liabilities	<u>176.00</u>
Total Current Liabilities	<u>176.00</u>
Total Liabilities	176.00
Equity	
Opening Bal Equity	8,139.96
Unrestrict (retained earnings)	-1,933.94
Net Income	<u>1,036.27</u>
Total Equity	<u>7,242.29</u>
TOTAL LIABILITIES & EQUITY	<u>7,418.29</u>