

9:57 AM  
06/04/12  
Cash Basis

**WUIG**  
**Profit & Loss**  
**May 2012**

	<u>May 12</u>
Ordinary Income/Expense	
Income	
Donations collected for PI	
1. Mon. Pelham PI01788	150.00
Total Donations collected for PI	<u>150.00</u>
New WUIG Donations	
3 wednesday donations	
yonkers 7pm wed	283.00
Total 3 wednesday donations	<u>283.00</u>
Total New WUIG Donations	283.00
Retreats & Workshops -- income	184.00
Total Income	<u>617.00</u>
Expense	
corresponding secretary	249.79
phone service	20.00
Public Information	275.00
Website	65.08
WSBC Delegate Travel	972.46
Total Expense	<u>1,582.33</u>
Net Ordinary Income	<u>-965.33</u>
Net Income	<u><u>-965.33</u></u>