

WUIG
Balance Sheet Prev Year Comparison
 As of September 30, 2012

	<u>Sep 30, 12</u>	<u>Sep 30, 11</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wachovia checking account	4,935.20	9,453.82	-4,518.62	-47.8%
Total Checking/Savings	<u>4,935.20</u>	<u>9,453.82</u>	<u>-4,518.62</u>	<u>-47.8%</u>
Total Current Assets	<u>4,935.20</u>	<u>9,453.82</u>	<u>-4,518.62</u>	<u>-47.8%</u>
TOTAL ASSETS	<u><u>4,935.20</u></u>	<u><u>9,453.82</u></u>	<u><u>-4,518.62</u></u>	<u><u>-47.8%</u></u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
due to region 6	40.00	163.20	-123.20	-75.49%
due to world service	120.00	489.60	-369.60	-75.49%
Total Other Current Liabilities	<u>160.00</u>	<u>652.80</u>	<u>-492.80</u>	<u>-75.49%</u>
Total Current Liabilities	<u>160.00</u>	<u>652.80</u>	<u>-492.80</u>	<u>-75.49%</u>
Total Liabilities	160.00	652.80	-492.80	-75.49%
Equity				
Opening Bal Equity	8,139.96	8,139.96	0.00	0.0%
Unrestrict (retained earnings)	-1,933.94	-2,229.25	295.31	-13.25%
Net Income	-1,430.82	2,890.31	-4,321.13	-149.5%
Total Equity	<u>4,775.20</u>	<u>8,801.02</u>	<u>-4,025.82</u>	<u>-45.74%</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,935.20</u></u>	<u><u>9,453.82</u></u>	<u><u>-4,518.62</u></u>	<u><u>-47.8%</u></u>