

**WUIG**  
**Profit & Loss Prev Year Comparison**  
January 1 through October 29, 2012

	<u>Jan 1 - Oct 29, 12</u>	<u>Jan 1 - Oct 29, 11</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
collection from intergroup	178.00	92.00	86.00	93.48%
<b>Donations collected for WSO &amp; R</b>				
<b>r6 pass through donations</b>				
1. Mon. MT Kisco r6 01121	0.00	0.00	0.00	0.0%
2. Tue. Yonkers 7p r6 46371	0.00	0.00	0.00	0.0%
<b>Total r6 pass through donations</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>WSO pass through donations</b>				
1. Mon. MT Kisco ws 01121	0.00	0.00	0.00	0.0%
2. Tue. Yonkers 7p wso 46371	0.00	0.00	0.00	0.0%
5. Fri. Putnam 10a wso 46838	0.00	0.00	0.00	0.0%
<b>Total WSO pass through donations</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total Donations collected for WSO &amp; R</b>	0.00	0.00	0.00	0.0%
<b>New WUIG Donations</b>				
<b>1 monday donations</b>				
Mt. Kisco Monday	60.00	585.00	-525.00	-89.74%
pelham 730p	630.00	280.00	350.00	125.0%
wp memorial united 1230p	36.00	0.00	36.00	100.0%
wp ridgeview 1030 am.	500.00	102.00	398.00	390.2%
<b>Total 1 monday donations</b>	<u>1,226.00</u>	<u>967.00</u>	<u>259.00</u>	<u>26.78%</u>
<b>2 tuesday donations</b>				
pelham 4pm	300.00	60.00	240.00	400.0%
wp memorial united 1230p	36.00	0.00	36.00	100.0%
yonkers 7pm	180.00	240.00	-60.00	-25.0%
<b>Total 2 tuesday donations</b>	<u>516.00</u>	<u>300.00</u>	<u>216.00</u>	<u>72.0%</u>
<b>3 wednesday donations</b>				
katonah 730p	48.00	15.00	33.00	220.0%
Ossining	83.40	79.20	4.20	5.3%
WH PLS HOW 17757	1,200.00	420.00	780.00	185.71%
wp memorial united	36.00	0.00	36.00	100.0%
yonkers 7pm wed	350.58	1,200.00	-849.42	-70.79%
yorktown	470.00	331.00	139.00	41.99%
<b>Total 3 wednesday donations</b>	<u>2,187.98</u>	<u>2,045.20</u>	<u>142.78</u>	<u>6.98%</u>
<b>4 thursday donations</b>				
hartsdale 730p	36.00	36.00	0.00	0.0%
larchmont 1030a	40.00	62.00	-22.00	-35.48%
pelham 645p	60.00	360.00	-300.00	-83.33%

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wp memorial united 1230p	36.00	0.00	36.00	100.0%
yorktown 730p	60.00	90.00	-30.00	-33.33%
<b>Total 4 thursday donations</b>	<b>232.00</b>	<b>548.00</b>	<b>-316.00</b>	<b>-57.66%</b>
<b>5 friday donations</b>				
putnam 10a	17.50	135.43	-117.93	-87.08%
wp memorial united 1230p	36.00	0.00	36.00	100.0%
wp united meth 1030a	150.00	0.00	150.00	100.0%
<b>Total 5 friday donations</b>	<b>203.50</b>	<b>135.43</b>	<b>68.07</b>	<b>50.26%</b>
<b>6. Saturday donations</b>				
south salem 9a	820.00	850.00	-30.00	-3.53%
<b>Total 6. Saturday donations</b>	<b>820.00</b>	<b>850.00</b>	<b>-30.00</b>	<b>-3.53%</b>
<b>7 sunday donations</b>				
tarrytown 1115a	42.69	221.64	-178.95	-80.74%
wp hospital 845a	823.00	1,406.00	-583.00	-41.47%
<b>Total 7 sunday donations</b>	<b>865.69</b>	<b>1,627.64</b>	<b>-761.95</b>	<b>-46.81%</b>
<b>Total New WUIG Donations</b>	<b>6,051.17</b>	<b>6,473.27</b>	<b>-422.10</b>	<b>-6.52%</b>
<b>Retreats &amp; Workshops -- (net)</b>	<b>-198.89</b>	<b>0.00</b>	<b>-198.89</b>	<b>-100.0%</b>
<b>Total Income</b>	<b>6,030.28</b>	<b>6,565.27</b>	<b>-534.99</b>	<b>-8.15%</b>
<b>Expense</b>				
<b>bank charges</b>				
check printing	71.88	0.00	71.88	100.0%
bank charges - Other	18.00	20.00	-2.00	-10.0%
<b>Total bank charges</b>	<b>89.88</b>	<b>20.00</b>	<b>69.88</b>	<b>349.4%</b>
<b>computer software</b>				
0.00	179.63	-179.63	-100.0%	
<b>corresponding secretary</b>				
postage	45.00	0.00	45.00	100.0%
corresponding secretary - Other	460.73	305.51	155.22	50.81%
<b>Total corresponding secretary</b>	<b>505.73</b>	<b>305.51</b>	<b>200.22</b>	<b>65.54%</b>
insurance	872.00	737.00	135.00	18.32%
newsletter	452.21	0.00	452.21	100.0%
P.O. Box	141.00	0.00	141.00	100.0%
phone service	240.00	200.00	40.00	20.0%
Public Information	2,402.15	1,300.00	1,102.15	84.78%
r6 from wuig	250.00	0.00	250.00	100.0%
Reconciliation Discrepancies	0.00	0.20	-0.20	-100.0%
region 6 convention scholarship	0.00	655.00	-655.00	-100.0%

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Region 6 Delegate travel	582.21	255.50	326.71	127.87%
rent	145.00	122.00	23.00	18.85%
Retreats & Workshops	-63.45	0.00	-63.45	-100.0%
Website	65.08	126.54	-61.46	-48.57%
WSBC Delegate Travel	972.46	0.00	972.46	100.0%
WSO (from WUIG)	750.00	1,000.00	-250.00	-25.0%
wuig self publication- booklets	226.00	0.00	226.00	100.0%
<b>Total Expense</b>	<u>7,630.27</u>	<u>4,901.38</u>	<u>2,728.89</u>	<u>55.68%</u>
 <b>Net Ordinary Income</b>	 <u>-1,599.99</u>	 <u>1,663.89</u>	 <u>-3,263.88</u>	 <u>-196.16%</u>
 <b>Net Income</b>	 <u><u>-1,599.99</u></u>	 <u><u>1,663.89</u></u>	 <u><u>-3,263.88</u></u>	 <u><u>-196.16%</u></u>