

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

	<u>Nov 30, 12</u>	<u>Nov 30, 11</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wachovia checking account	5,272.04	6,821.69	-1,549.65	-22.72%
Total Checking/Savings	5,272.04	6,821.69	-1,549.65	-22.72%
Other Current Assets				
funds to be deposited	0.00	-923.00	923.00	100.0%
Total Other Current Assets	0.00	-923.00	923.00	100.0%
Total Current Assets	5,272.04	5,898.69	-626.65	-10.62%
TOTAL ASSETS	<u>5,272.04</u>	<u>5,898.69</u>	<u>-626.65</u>	<u>-10.62%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
due to region 6	168.01	163.20	4.81	2.95%
due to world service	504.00	489.60	14.40	2.94%
Total Other Current Liabilities	672.01	652.80	19.21	2.94%
Total Current Liabilities	672.01	652.80	19.21	2.94%
Total Liabilities	672.01	652.80	19.21	2.94%
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	-1,605.99	-664.82	-941.17	141.57%
Total Equity	4,600.03	5,245.89	-645.86	-12.31%
TOTAL LIABILITIES & EQUITY	<u>5,272.04</u>	<u>5,898.69</u>	<u>-626.65</u>	<u>-10.62%</u>