

**WUIG**  
**Profit & Loss Prev Year Comparison**  
January 1 through April 26, 2012

	<u>Jan 1 - Apr 26, 12</u>	<u>Jan 1 - Apr 26, 11</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
collection from intergroup	62.00	33.00	29.00	87.88%
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total Donations collected for WSO &amp; R</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>New WUIG Donations</b>				
<b>1 monday donations</b>				
Mt. Kisco Monday	0.00	300.00	-300.00	-100.0%
pelham 730p	360.00	100.00	260.00	260.0%
wp ridgeview 1030 am.	0.00	102.00	-102.00	-100.0%
<b>Total 1 monday donations</b>	<b>360.00</b>	<b>502.00</b>	<b>-142.00</b>	<b>-28.29%</b>
<b>2 tuesday donations</b>				
wp memorial united 1230p	48.00	0.00	48.00	100.0%
yonkers 7pm	180.00	60.00	120.00	200.0%
<b>Total 2 tuesday donations</b>	<b>228.00</b>	<b>60.00</b>	<b>168.00</b>	<b>280.0%</b>
<b>3 wednesday donations</b>				
Ossining	83.40	0.00	83.40	100.0%
WH PLS HOW 17757	600.00	0.00	600.00	100.0%
yorktown	200.00	105.00	95.00	90.48%
<b>Total 3 wednesday donations</b>	<b>883.40</b>	<b>105.00</b>	<b>778.40</b>	<b>741.33%</b>
<b>4 thursday donations</b>				
hartsdale 730p	36.00	0.00	36.00	100.0%
pelham 645p	0.00	180.00	-180.00	-100.0%
<b>Total 4 thursday donations</b>	<b>36.00</b>	<b>180.00</b>	<b>-144.00</b>	<b>-80.0%</b>
<b>5 friday donations</b>				
putnam 10a	10.00	75.43	-65.43	-86.74%
<b>Total 5 friday donations</b>	<b>10.00</b>	<b>75.43</b>	<b>-65.43</b>	<b>-86.74%</b>

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	<u>Jan 1 - Apr 26, 12</u>	<u>Jan 1 - Apr 26, 11</u>	<u>\$ Change</u>	<u>% Change</u>
<b>6. Saturday donations</b>				
south salem 9a	500.00	300.00	200.00	66.67%
<b>Total 6. Saturday donations</b>	<u>500.00</u>	<u>300.00</u>	<u>200.00</u>	<u>66.67%</u>
<b>7 sunday donations</b>				
tarrytown 1115a	0.00	46.44	-46.44	-100.0%
wp hospital 845a	311.00	470.00	-159.00	-33.83%
<b>Total 7 sunday donations</b>	<u>311.00</u>	<u>516.44</u>	<u>-205.44</u>	<u>-39.78%</u>
<b>Total New WUIG Donations</b>	2,328.40	1,738.87	589.53	33.9%
<b>Retreats &amp; Workshops -- income</b>	76.50	0.00	76.50	100.0%
<b>Total Income</b>	<u>2,466.90</u>	<u>1,771.87</u>	<u>695.03</u>	<u>39.23%</u>
<b>Expense</b>				
bank charges	6.00	8.00	-2.00	-25.0%
corresponding secretary				
postage	45.00	0.00	45.00	100.0%
corresponding secretary - Other	455.18	94.64	360.54	380.96%
<b>Total corresponding secretary</b>	<u>500.18</u>	<u>94.64</u>	<u>405.54</u>	<u>428.51%</u>
insurance	270.00	0.00	270.00	100.0%
P.O. Box	47.00	0.00	47.00	100.0%
phone service	60.00	80.00	-20.00	-25.0%
Public Information	725.00	825.00	-100.00	-12.12%
Reconciliation Discrepancies	0.00	0.20	-0.20	-100.0%
Region 6 Delegate travel	289.97	0.00	289.97	100.0%
rent	90.00	42.00	48.00	114.29%
<b>Total Expense</b>	<u>1,988.15</u>	<u>1,049.84</u>	<u>938.31</u>	<u>89.38%</u>
<b>Net Ordinary Income</b>	<u>478.75</u>	<u>722.03</u>	<u>-243.28</u>	<u>-33.69%</u>
	<u><u>478.75</u></u>	<u><u>722.03</u></u>	<u><u>-243.28</u></u>	<u><u>-33.69%</u></u>