

**Statement of Activities WMHU
for the period ending December 31,
2011**

<u>Revenue</u>	Amount (k HUF)
Contribution	11,948.00 Ft
Grants	250.00 Ft
Donations	210.00 Ft
Membership	168.00 Ft
Interest Income	148.00 Ft
FX gain and loss	214.00 Ft
Total Revenue	12,938.00 Ft

<u>Expenses</u>	
OP Expenses	1,533.00 Ft
Administration Expenses	358.00 Ft
Amortization Expenses	1,100.00 Ft
Transfer to WMF	2,162.00 Ft
Bank Fee	68.00 Ft
FX Gain and Loss	9.00 Ft
Total Expenses	5,230.00 Ft

Net Income **7,708.00 Ft**

