

EXHIBIT A

IWIRC NEW JERSEY NETWORK

Profit & Loss

January through December 2011

	<u>Jan - Dec 11</u>
Ordinary Income/Expense	
Income	
IWIRC Proceeds	1,225.00
Program Income	
Newark Club Reception	6,708.41
shopping 3	848.00
Total Program Income	<u>7,556.41</u>
Total Income	<u>8,781.41</u>
Gross Profit	8,781.41
Expense	
Donations	2,500.00
program costs	
Newark Club Reception	4,953.00
SHOPPING 2011	2,120.00
Total program costs	<u>7,073.00</u>
Total Expense	<u>9,573.00</u>
Net Ordinary Income	<u>-791.59</u>
Net Income	<u><u>-791.59</u></u>

IWIRC NEW JERSEY NETWORK

Balance Sheet

December 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Company Operating Account	<u>8,951.52</u>
Total Current Assets	<u>8,951.52</u>
TOTAL ASSETS	<u><u>8,951.52</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	9,743.11
Net Income	<u>-791.59</u>
Total Equity	<u>8,951.52</u>
TOTAL LIABILITIES & EQUITY	<u><u>8,951.52</u></u>