

Be Educated Movement Inc.
Income Statement
For the Twelve Months Ending December 31, 2007

	Current Month		Year to Date	
Revenues				
Contribution	\$ 0.00	0.00	\$ 0.00	0.00
Support Member's Contribution	5,719.00	23.15	5,719.00	23.15
Project Sponsor's Contribution	12,850.00	52.02	12,850.00	52.02
One Time Donation	3,109.00	12.59	3,109.00	12.59
Matching Contribution	1,300.00	5.26	1,300.00	5.26
Support a Library	1,470.00	5.95	1,470.00	5.95
Grants	0.00	0.00	0.00	0.00
Event Collection	227.67	0.92	227.67	0.92
Interest Income	3.05	0.01	3.05	0.01
Misc. Income	25.00	0.10	25.00	0.10
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Total Revenues	24,703.72	100.00	24,703.72	100.00
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Cost of Sales				
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Total Cost of Sales	0.00	0.00	0.00	0.00
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Gross Profit	24,703.72	100.00	24,703.72	100.00
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Expenses				
Bank Charges/Money Transfer	87.23	0.35	87.23	0.35
Telephone Expenses	86.60	0.35	86.60	0.35
Postal/Courier Charges	182.54	0.74	182.54	0.74
Office Supplies	48.70	0.20	48.70	0.20
Photocopy & Printing	0.00	0.00	0.00	0.00
Award & Recognition	0.00	0.00	0.00	0.00
Advertisement	84.91	0.34	84.91	0.34
Travel Expense	0.00	0.00	0.00	0.00
Audit & Legal Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00
Fundraising Expense	268.90	1.09	268.90	1.09
Meeting Expense	37.00	0.15	37.00	0.15
Website	0.00	0.00	0.00	0.00
Website Hosting	0.00	0.00	0.00	0.00
Domain Registration	0.00	0.00	0.00	0.00
Website Maintenance Charges	0.00	0.00	0.00	0.00
Tax & Fees	28.99	0.12	28.99	0.12
Incorporating Fees DE	0.00	0.00	0.00	0.00
Renewal of Corporation Fees DE	0.00	0.00	0.00	0.00
IRS Tax Exemptions Fees	0.00	0.00	0.00	0.00
Other Tax & Fees	0.00	0.00	0.00	0.00
Expenses by Mistake	0.00	0.00	0.00	0.00
Program & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	12,884.81	52.16	12,884.81	52.16
Operating Cost Existing Proj.	1,650.73	6.68	1,650.73	6.68
Country Office Management	4,027.75	16.30	4,027.75	16.30
Project Renovation	0.00	0.00	0.00	0.00
CountryOffice (Adv) Pakistan	0.00	0.00	0.00	0.00
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Total Expenses	19,388.16	78.48	19,388.16	78.48
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Net Income	\$ 5,315.56	21.52	\$ 5,315.56	21.52
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