

Be Educated Movement Inc.
Income Statement
For the Twelve Months Ending December 31, 2008

| | Current Month | | Year to Date | |
|--------------------------------|--------------------|---------------|--------------------|---------------|
| Revenues | | | | |
| Contribution | \$ 0.00 | 0.00 | \$ 0.00 | 0.00 |
| Support Member's Contribution | 4,777.00 | 14.31 | 4,777.00 | 14.31 |
| Project Sponsor's Contribution | 12,850.00 | 38.49 | 12,850.00 | 38.49 |
| One Time Donation | 7,036.08 | 21.08 | 7,036.08 | 21.08 |
| Matching Contribution | 3,925.00 | 11.76 | 3,925.00 | 11.76 |
| Support a Library | 1,320.00 | 3.95 | 1,320.00 | 3.95 |
| Grants | 0.00 | 0.00 | 0.00 | 0.00 |
| Event Collection | 3,420.00 | 10.24 | 3,420.00 | 10.24 |
| Interest Income | 0.45 | 0.00 | 0.45 | 0.00 |
| Misc. Income | 54.00 | 0.16 | 54.00 | 0.16 |
| | <hr/> | | <hr/> | |
| Total Revenues | 33,382.53 | 100.00 | 33,382.53 | 100.00 |
| | <hr/> | | <hr/> | |
| Cost of Sales | | | | |
| | <hr/> | | <hr/> | |
| Total Cost of Sales | 0.00 | 0.00 | 0.00 | 0.00 |
| | <hr/> | | <hr/> | |
| Gross Profit | 33,382.53 | 100.00 | 33,382.53 | 100.00 |
| | <hr/> | | <hr/> | |
| Expenses | | | | |
| Bank Charges/Money Transfer | 99.37 | 0.30 | 99.37 | 0.30 |
| Telephone Expenses | 100.00 | 0.30 | 100.00 | 0.30 |
| Postal/Courier Charges | 235.10 | 0.70 | 235.10 | 0.70 |
| Office Supplies | 258.32 | 0.77 | 258.32 | 0.77 |
| Photocopy & Printing | 0.00 | 0.00 | 0.00 | 0.00 |
| Award & Recognition | 40.59 | 0.12 | 40.59 | 0.12 |
| Advertisement | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel Expense | 2,543.00 | 7.62 | 2,543.00 | 7.62 |
| Audit & Legal Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| Miscellaneous Expenses | 0.00 | 0.00 | 0.00 | 0.00 |
| Fundraising Expense | 2,961.72 | 8.87 | 2,961.72 | 8.87 |
| Meeting Expense | 34.00 | 0.10 | 34.00 | 0.10 |
| 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 | 25.00 | 0.07 | 25.00 | 0.07 |
| 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 | 13,869.69 | 41.55 | 13,869.69 | 41.55 |
| Operating Cost Existing Proj. | 3,119.17 | 9.34 | 3,119.17 | 9.34 |
| Country Office Management | 4,091.49 | 12.26 | 4,091.49 | 12.26 |
| Project Renovation | 0.00 | 0.00 | 0.00 | 0.00 |
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| Total Expenses | 27,377.45 | 82.01 | 27,377.45 | 82.01 |
| | <hr/> | | <hr/> | |
| Net Income | \$ 6,005.08 | 17.99 | \$ 6,005.08 | 17.99 |
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