

Be Educated Movement Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2009

	Current Month		Year to Date	
Revenues				
Contribution	\$ 3,050.00	11.17	\$ 3,050.00	11.17
Support Member's Contribution	6,870.00	25.17	6,870.00	25.17
Project Sponsor's Contribution	2,000.00	7.33	2,000.00	7.33
One Time Donation	4,825.82	17.68	4,825.82	17.68
Matching Contibution	3,100.00	11.36	3,100.00	11.36
Support a Library	150.00	0.55	150.00	0.55
Grants	0.00	0.00	0.00	0.00
Event Collection	7,134.99	26.14	7,134.99	26.14
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	167.10	0.61	167.10	0.61
	<u>27,297.91</u>	100.00	<u>27,297.91</u>	100.00
 Total Revenues				
	<u>27,297.91</u>	100.00	<u>27,297.91</u>	100.00
 Cost of Sales				
	<u>0.00</u>	0.00	<u>0.00</u>	0.00
Total Cost of Sales				
	<u>0.00</u>	0.00	<u>0.00</u>	0.00
Gross Profit	<u>27,297.91</u>	100.00	<u>27,297.91</u>	100.00
 Expenses				
Bank Charges/Money Transfer	317.10	1.16	317.10	1.16
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	42.00	0.15	42.00	0.15
Office Supplies	0.00	0.00	0.00	0.00
Photocopy & Printing	0.00	0.00	0.00	0.00
Award & Recognition	0.00	0.00	0.00	0.00
Advertisement	0.00	0.00	0.00	0.00
Travel Expense	1,205.34	4.42	1,205.34	4.42
Audit & Legel Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00
Fundraising Expense	4,092.20	14.99	4,092.20	14.99
Meeting Expense	0.00	0.00	0.00	0.00

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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	0.00	0.00	0.00	0.00
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
Rent and utility	2,400.00	8.79	2,400.00	8.79
Program & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	10,216.35	37.43	10,216.35	37.43
Operating Cost Existing Proj.	6,268.04	22.96	6,268.04	22.96
Country Office Management	4,960.55	18.17	4,960.55	18.17
Project Renovation	0.00	0.00	0.00	0.00
	<u>29,501.58</u>	108.07	<u>29,501.58</u>	108.07
Total Expenses				
Net Income	<u>(\$ 2,203.67)</u>	(8.07)	<u>(\$ 2,203.67)</u>	(8.07)