

Be Educated Movement Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2010

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Contribution	\$ 2,300.00	\$ 3,050.00	\$ 2,300.00	\$ 3,050.00
Support Member's Contribution	9,125.00	6,870.00	9,125.00	6,870.00
Project Sponsor's Contribution	3,410.00	2,000.00	3,410.00	2,000.00
One Time Donation	7,370.00	4,800.82	7,370.00	4,800.82
Matching Contribution	6,700.00	3,100.00	6,700.00	3,100.00
Support a Library	150.00	150.00	150.00	150.00
Grants	0.00	0.00	0.00	0.00
Event Collection	8,423.00	7,134.99	8,423.00	7,134.99
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	(25.00)	192.10	(25.00)	192.10
<b>Total Revenues</b>	<b>37,453.00</b>	<b>27,297.91</b>	<b>37,453.00</b>	<b>27,297.91</b>
 Cost of Sales				
<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>37,453.00</b>	<b>27,297.91</b>	<b>37,453.00</b>	<b>27,297.91</b>
 Expenses				
Bank Charges/Money Transfer	208.55	317.10	208.55	317.10
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	0.00	42.00	0.00	42.00
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	0.00	1,205.34	0.00	1,205.34
Audit & Legal Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00

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Fundraising Expense	492.04	4,092.20	492.04	4,092.20
Meeting Expense	0.00	0.00	0.00	0.00
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	25.00	0.00	25.00	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	2,400.00	2,400.00	2,400.00
Progam & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	5,715.57	10,216.35	5,715.57	10,216.35
Operating Cost Existing Proj.	12,332.64	6,268.04	12,332.64	6,268.04
Country Office Management	2,616.95	4,960.55	2,616.95	4,960.55
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	4,440.00	0.00	4,440.00	0.00
<b>Total Expenses</b>	<b>28,230.75</b>	<b>29,501.58</b>	<b>28,230.75</b>	<b>29,501.58</b>
<b>Net Income</b>	<b>\$ 9,222.25</b>	<b>(\$ 2,203.67)</b>	<b>\$ 9,222.25</b>	<b>(\$ 2,203.67)</b>

Misc Income \$25 Reported in 2009