

Be Educated Movement Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2011

	Current Month		Year to Date	
Revenues				
Contribution	\$ 450.00	0.96	\$ 450.00	0.96
Support Member's Contribution	8,821.00	18.83	8,821.00	18.83
Project Sponsor's Contribution	9,800.00	20.92	9,800.00	20.92
One Time Donation	7,355.00	15.70	7,355.00	15.70
Matching Contribution	11,030.00	23.55	11,030.00	23.55
Support a Library	250.00	0.53	250.00	0.53
Grants	0.00	0.00	0.00	0.00
Event Collection	8,128.87	17.36	8,128.87	17.36
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	<u>1,000.00</u>	2.14	<u>1,000.00</u>	2.14
 Total Revenues	 <u>46,834.87</u>	 100.00	 <u>46,834.87</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>46,834.87</u>	 100.00	 <u>46,834.87</u>	 100.00
 Expenses				
Bank Charges/Money Transfer	203.80	0.44	203.80	0.44
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	103.84	0.22	103.84	0.22
Office Supplies	83.12	0.18	83.12	0.18
Photocopy & Printing	0.00	0.00	0.00	0.00
Award & Recognition	89.85	0.19	89.85	0.19
Advertisement	0.00	0.00	0.00	0.00
Travel Expense	1,254.64	2.68	1,254.64	2.68
Audit & Legal Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00
Fundraising Expense	560.63	1.20	5,080.83	10.85
Meeting Expense	0.00	0.00	0.00	0.00

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Website	49.95	0.11	49.95	0.11
Website Hosting	142.20	0.30	142.20	0.30
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	0.05	25.00	0.05
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	5.12	2,400.00	5.12
Progam & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	7,070.09	15.10	7,070.09	15.10
Operating Cost Existing Proj.	13,935.95	29.76	13,935.95	29.76
Country Office Management	6,802.26	14.52	6,802.26	14.52
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	<b>4,520.00</b>	9.65	0.00	0.00
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Total Expenses	37,241.33	79.52	37,241.53	79.52
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Net Income	<u>\$ 9,593.54</u>	20.48	<u>\$ 9,593.34</u>	20.48

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