

Be Educated Movement Inc.
Income Statement
For the Twelve Months Ending December 31, 2012

	Current Month		Year to Date	
Revenues				
Contribution	\$ 950.00	2.46	\$ 950.00	2.46
Support Member's Contribution	8,279.00	21.45	8,279.00	21.45
Project Sponsor's Contribution	4,650.00	12.05	4,650.00	12.05
One Time Donation	7,872.00	20.40	7,872.00	20.40
Matching Contribution	6,090.00	15.78	6,090.00	15.78
Support a Library	1,500.00	3.89	1,500.00	3.89
Grants	0.00	0.00	0.00	0.00
Event Collection	9,230.51	23.92	9,230.51	23.92
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	20.00	0.05	20.00	0.05
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Total Revenues	38,591.51	100.00	38,591.51	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	38,591.51	100.00	38,591.51	100.00
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Expenses				
Bank Charges/Money Transfer	359.76	0.93	359.76	0.93
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	135.23	0.35	135.23	0.35
Office Supplies	50.48	0.13	50.48	0.13
Photocopy & Printing	0.00	0.00	0.00	0.00
Award & Recognition	0.00	0.00	0.00	0.00
Advertisement	100.00	0.26	100.00	0.26
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	833.90	2.16	833.90	2.16
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	0.06	25.00	0.06
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	6.22	2,400.00	6.22
Program & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	8,578.62	22.23	8,578.62	22.23
Operating Cost Existing Proj.	18,180.83	47.11	18,180.83	47.11
Country Office Management	5,677.75	14.71	5,677.75	14.71
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	5,460.00	14.15	5,460.00	14.15
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Total Expenses	41,801.57	108.32	41,801.57	108.32
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Net Income	\$ (3,210.06)	(8.32)	\$ (3,210.06)	(8.32)
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