

Be Educated Movement Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2013

	Current Month		Year to Date	
<b>Revenues</b>				
Contribution	\$ 0.00	0.00	\$ 0.00	0.00
Support Member's Contribution	12,495.00	29.94	12,495.00	29.94
Project Sponsor's Contribution	4,150.00	9.94	4,150.00	9.94
One Time Donation	7,231.00	17.32	7,231.00	17.32
Matching Contribution	4,900.00	11.74	4,900.00	11.74
Support a Library	0.00	0.00	0.00	0.00
Grants	0.00	0.00	0.00	0.00
Event Collection	12,962.65	31.06	12,962.65	31.06
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	0.00	0.00	0.00	0.00
	<hr/>		<hr/>	
<b>Total Revenues</b>	<b>41,738.65</b>	<b>100.00</b>	<b>41,738.65</b>	<b>100.00</b>
	<hr/>		<hr/>	
<b>Cost of Sales</b>				
	<hr/>		<hr/>	
<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<hr/>		<hr/>	
<b>Gross Profit</b>	<b>41,738.65</b>	<b>100.00</b>	<b>41,738.65</b>	<b>100.00</b>
	<hr/>		<hr/>	
<b>Expenses</b>				
Bank Charges/Money Transfer	218.14	0.52	218.14	0.52
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	0.00	0.00	0.00	0.00
Office Supplies	211.23	0.51	211.23	0.51
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	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	2,797.04	6.70	2,797.04	6.70
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	25.00	0.06	25.00	0.06
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	5.75	2,400.00	5.75
Program & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	3,752.32	8.99	3,752.32	8.99
Operating Cost Existing Proj.	10,111.07	24.22	10,111.07	24.22
Country Office Management	6,987.92	16.74	6,987.92	16.74
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	4,785.00	11.46	4,785.00	11.46
	<hr/>		<hr/>	
<b>Total Expenses</b>	<b>31,287.72</b>	<b>74.96</b>	<b>31,287.72</b>	<b>74.96</b>
	<hr/>		<hr/>	
<b>Net Income</b>	<b>\$ 10,450.93</b>	<b>25.04</b>	<b>\$ 10,450.93</b>	<b>25.04</b>
	<hr/> <hr/>		<hr/> <hr/>	