

Be Educated Movement Inc.
Income Statement
For the Twelve Months Ending December 31, 2014

	Current Month		Year to Date	
Revenues				
Contribution	\$ 0.00	0.00	\$ 0.00	0.00
Support Member's Contribution	7,980.00	18.00	7,980.00	18.00
Project Sponsor's Contribution	5,650.00	12.74	5,650.00	12.74
One Time Donation	6,493.00	14.65	6,493.00	14.65
Matching Contribution	5,471.00	12.34	5,471.00	12.34
Support a Library	2,000.00	4.51	2,000.00	4.51
Grants	0.00	0.00	0.00	0.00
Event Collection	16,737.00	37.75	16,737.00	37.75
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	0.38	0.00	0.38	0.00
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Total Revenues	44,331.38	100.00	44,331.38	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	44,331.38	100.00	44,331.38	100.00
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Expenses				
Bank Charges/Money Transfer	45.00	0.10	45.00	0.10
Telephone Expenses	50.00	0.11	50.00	0.11
Postal/Courier Charges	53.91	0.12	53.91	0.12
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	46.64	0.11	46.64	0.11
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	4,217.28	9.51	4,217.28	9.51
Meeting Expense	0.00	0.00	0.00	0.00
Website	0.00	0.00	0.00	0.00
Website Hosting	142.20	0.32	142.20	0.32
Domain Registration	0.00	0.00	0.00	0.00
Website Maintenance Charges	0.00	0.00	0.00	0.00
Tax & Fees	328.99	0.74	328.99	0.74
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	5.41	2,400.00	5.41
Program & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	3,558.40	8.03	3,558.40	8.03
Operating Cost Existing Proj.	8,833.38	19.93	8,833.38	19.93
Country Office Management	3,615.30	8.16	3,615.30	8.16
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	5,700.00	12.86	5,700.00	12.86
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Total Expenses	28,991.10	65.40	28,991.10	65.40
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Net Income	\$ 15,340.28	34.60	\$ 15,340.28	34.60
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