

Be Educated Movement Inc.
Income Statement
For the Twelve Months Ending December 31, 2015

	Current Month		Year to Date	
Revenues				
Contribution	\$ 0.00	0.00	\$ 0.00	0.00
Support Member's Contribution	0.00	0.00	0.00	0.00
Project Sponsor's Contribution	0.00	0.00	0.00	0.00
One Time Donation	49,779.93	98.92	49,779.93	98.92
Matching Contibution	0.00	0.00	0.00	0.00
Support a Library	0.00	0.00	0.00	0.00
Grants	540.00	1.07	540.00	1.07
Event Collection	0.00	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Misc. Income	1.14	0.00	1.14	0.00
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Total Revenues	50,321.07	100.00	50,321.07	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	50,321.07	100.00	50,321.07	100.00
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Expenses				
Bank Charges/Money Transfer	668.08	1.33	668.08	1.33
Telephone Expenses	0.00	0.00	0.00	0.00
Postal/Courier Charges	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
Audit & Legel Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00
Fundraising Expense	2,206.20	4.38	2,206.20	4.38
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	0.00	0.00	0.00	0.00
IRS Tax Exemptions Fees	0.00	0.00	0.00	0.00
Other Tax & Fees	10.00	0.02	10.00	0.02
Expenses by Mistake	0.00	0.00	0.00	0.00
Rent and utility	0.00	0.00	0.00	0.00
Progam & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	6,752.26	13.42	6,752.26	13.42
Operating Cost Existing Proj.	25,735.15	51.14	25,735.15	51.14
Country Office Management	4,617.19	9.18	4,617.19	9.18
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	4,800.00	9.54	4,800.00	9.54
Relief Fund Project	7,119.65	14.15	7,119.65	14.15
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Total Expenses	51,908.53	103.15	51,908.53	103.15
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Net Income	\$ (1,587.46)	(3.15)	\$ (1,587.46)	(3.15)
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