

International We Serve Foundation, Inc.
Income Statement
For the Twelve Months Ending December 31, 2012
EIN: 45-173 3688

	Current Month		Year to Date	
Revenues				
Miscellaneous Income	\$ 0.32	100.00	\$ 0.32	100.00
	<u>0.32</u>	<u>100.00</u>	<u>0.32</u>	<u>100.00</u>
Total Revenues				
	<u>0.32</u>	<u>100.00</u>	<u>0.32</u>	<u>100.00</u>
Cost of Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Cost of Sales				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Gross Profit	<u>0.32</u>	<u>100.00</u>	<u>0.32</u>	<u>100.00</u>
Expenses				
MSV Visa - to reimburse	(15.00)	(4,687.50)	(15.00)	(4,687.50)
Paypal fees	0.32	100.00	0.32	100.00
KY State Registration renewal	15.00	4,687.50	15.00	4,687.50
Accounting Fees	<u>600.00</u>	<u>187,500.00</u>	<u>600.00</u>	<u>187,500.00</u>
Total Expenses	<u>600.32</u>	<u>187,600.00</u>	<u>600.32</u>	<u>187,600.00</u>
Net Income	<u>(\$ 600.00)</u>	#####	<u>(\$ 600.00)</u>	#####