

International We Serve Foundation, Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2013

	Current Month		Year to Date	
Revenues				
Contributions-Unrestricted	\$ 673.00	13.47	\$ 673.00	13.47
Free Public Libraries	1,200.00	24.02	1,200.00	24.02
Virtual Smart Classrooms	1,872.34	37.48	1,872.34	37.48
Help Africa- people & animals	<u>1,249.65</u>	25.02	<u>1,249.65</u>	25.02
 Total Revenues	 <u>4,994.99</u>	 100.00	 <u>4,994.99</u>	 100.00
 Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Total Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Gross Profit	 <u>4,994.99</u>	 100.00	 <u>4,994.99</u>	 100.00
 Expenses				
Free Public Libraries	1,500.00	30.03	1,500.00	30.03
Paypal fees	3.79	0.08	3.79	0.08
Accounting Fees	<u>375.00</u>	7.51	<u>375.00</u>	7.51
 Total Expenses	 <u>1,878.79</u>	 37.61	 <u>1,878.79</u>	 37.61
 Net Income	 <u>\$ 3,116.20</u>	 62.39	 <u>\$ 3,116.20</u>	 62.39