

**This is Exhibit "1" attached to the
Affidavit of Nagib Tajdin
Sworn on May 4, 2012**

MRC

A Table of Accounts

The following is my estimates for the actual accounting (with estimates of the expenses incurred) and the accounting after I forgo all of the other expenses: (right column)

Revenue	Actual	Accounting
Number published Golden Edition Books 5,500 at \$50	275,000	275,000
Free Books - (1,441 books x \$50 = \$72,050) To be decided by Referee	-72,050	
Free to ITREB Kenya 193 books	-9,650	-9,650
Total max real sales	193,300	265,350

EXPENSES		
Paid MP3 prod.	\$18,148	\$18,148
Paid Books Basic Printing cost paid to Printer	\$181,209	\$181,209
Preparation of book hosting working session, transport, photocopying, renting meeting rooms 3 to 5 sessions per year for 15 years \$45,000 To be decided by Referee	\$45,000	
Various computer/audio-visual hardware/software. Recorder, convertes Router/cable/printer purchased for the book estimated Total \$15,000 To be decided by Referee	\$15,000	
Secondary Shipping (such as Kenya to Uganda) \$4,000 To be decided by Referee	\$4,000	
Net Paid Courier and post for Golden Edition shipping (ground and UPS courier as well as Canada Post) To be decided by Referee (have invoiced for \$14,655)	\$24,656	
0) plus delivery in Nairobi (\$1,000) 2x500 kg = 1,000 kg.	\$5,000	
Paid NRB Custom clearance	\$950	
International phone calls and communications Total \$9,000	\$9,000	
Travel costs since 1992 around the world for Tajdin only (helpers paid about \$81,300 for their own trips.)	\$50,450	
TOTAL EXPENSES	\$353,413	\$199,357
LOSS	(\$160,113)	\$65,993