

# Amazon Pueblo Income Statement For Period Covering 01/01/2018 to 12/31/2018

## Revenues

<u>Income</u>	\$0.00
<u>INd Income donations</u>	\$8,278.10
<u>INe Income emeralds/jewelry</u>	\$150.00
<u>INg Income grants</u>	\$0.00
<u>INh Income handcrafts</u>	\$200.13
<u>INo Other Income</u>	\$0.00
<b>Total Revenue</b>	<b>\$8,628.23</b>

## Expenses

<u>Expenses</u>	\$0.00
<u>EXd Depreciation</u>	\$0.00
<u>EXf Expenses fundraising</u>	\$252.30
<u>EXm Expenses management</u>	\$35.00
<u>EXp Expenses program</u>	\$0.00
<u>EXpc chocolate costs COGS</u>	\$0.00
<u>EXpe emerald costs COGS</u>	\$50.00
<u>EXpf fees</u>	\$120.88
<u>EXph handcraft costs COGS</u>	\$50.00
<u>EXs student scholarship expenses</u>	\$5,279.84
<b>Total Expenses</b>	<b>\$5,788.02</b>
Net income for Period	\$2,840.21