

# Amazon Pueblo Income Statement For Period Covering 01/01/2019 to 12/31/2019

## Revenues

<u>Income</u>	\$0.00
<u>INd Income donations</u>	\$6,528.07
<u>INe Income emeralds/jewelry</u>	\$1,920.00
<u>INg Income grants</u>	\$0.00
<u>INh Income handcrafts</u>	\$395.00
<u>INo Other Income</u>	\$0.00
<b>Total Revenue</b>	<b>\$8,843.07</b>

## Expenses

<u>Expenses</u>	\$0.00
<u>EXd Depreciation</u>	\$0.00
<u>EXf Expenses fundraising</u>	\$300.53
<u>EXm Expenses management</u>	\$50.00
<u>EXp Expenses program</u>	\$0.00
<u>EXpc chocolate costs COGS</u>	\$0.00
<u>EXpe emerald costs COGS</u>	\$1,045.00
<u>EXpf fees</u>	\$169.38
<u>EXph handcraft costs COGS</u>	\$81.00
<u>EXs student scholarship expenses</u>	\$5,973.51
<b>Total Expenses</b>	<b>\$7,619.42</b>
Net income for Period	\$1,223.65