

Amazon Pueblo Income Statement For Period Covering 01/01/2020 to 12/31/2020

Revenues

<u>Income</u>	\$0.00
<u>INd Income donations</u>	\$13,694.20
<u>INe Income emeralds/jewelry</u>	\$250.00
<u>INg Income grants</u>	\$0.00
<u>INh Income handcrafts</u>	\$0.00
<u>INo Other Income</u>	\$0.00
Total Revenue	\$13,944.20

Expenses

<u>Expenses</u>	\$0.00
<u>EXd Depreciation</u>	\$970.00
<u>EXf Expenses fundraising</u>	\$0.00
<u>EXm Expenses management</u>	\$111.99
<u>EXp Expenses program</u>	\$0.00
<u>EXpc chocolate costs COGS</u>	\$0.00
<u>EXpe emerald costs COGS</u>	\$0.00
<u>EXpf fees</u>	\$0.00
<u>EXph handcraft costs COGS</u>	\$0.00
<u>EXs student scholarship expenses</u>	\$12,228.27
Total Expenses	\$13,310.26
Net income for Period	\$633.94