

Amazon Pueblo Income Statement For Period Covering 01/01/2021 to 12/31/2021

Revenues

<u>Income</u>		\$0.00
<u>INd Income donations</u>	\$5,664.42	
<u> donation from emerald sales</u>	\$0.00	
<u> donation from handcraft sales</u>	\$0.00	
<u>INe Income emeralds/jewelry</u>	\$234.89	
<u>INg Income grants</u>	\$0.00	
<u>INh Income handcrafts</u>	\$0.00	
<u>INo Other Income</u>	\$1,187.50	
Total Revenue		\$7,086.81

Expenses

<u>Expenses</u>		\$0.00
<u>EXd Depreciation</u>	\$0.00	
<u>EXf Expenses fundraising</u>	\$421.98	
<u>EXm Expenses management</u>	\$213.00	
<u>EXp Expenses program</u>	\$0.00	
<u> EXpe emerald costs COGS</u>	\$65.00	
<u> EXpf fees</u>	\$156.38	
<u> EXph handcraft costs COGS</u>	\$0.00	
<u> EXs student scholarship expenses</u>	\$7,717.65	
<u> Health Care Center</u>	\$0.00	
Total Expenses		\$8,574.01

Net loss for Period	\$1,487.20
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