

Amazon Pueblo Income Statement For Period Covering 01/01/2022 to 12/31/2022

Revenues

| | | |
|--|-------------|--------------------|
| <u>Income</u> | | \$0.00 |
| <u>INd Income donations</u> | \$13,133.74 | |
| <u> donation from emerald sales</u> | \$0.00 | |
| <u> donation from handcraft sales</u> | \$0.00 | |
| <u>INe Income emeralds/jewelry</u> | \$400.00 | |
| <u>INg Income grants</u> | \$0.00 | |
| <u>INh Income handcrafts</u> | \$295.75 | |
| <u>INo Other Income</u> | \$0.00 | |
| Total Revenue | | \$13,829.49 |

Expenses

| | | |
|---|------------|--------------------|
| <u>Expenses</u> | | \$0.00 |
| <u>EXd Depreciation</u> | \$0.00 | |
| <u>EXf Expenses fundraising</u> | \$103.12 | |
| <u>EXm Expenses management</u> | \$21.17 | |
| <u>EXp Expenses program</u> | \$0.00 | |
| <u>EXpe emerald costs COGS</u> | \$197.00 | |
| <u>EXpf fees</u> | \$101.43 | |
| <u>EXph handcraft costs COGS</u> | \$245.81 | |
| <u>EXs student scholarship expenses</u> | \$8,431.08 | |
| <u>Health Care Center</u> | \$5,234.32 | |
| Total Expenses | | \$14,333.93 |

Net loss for Period \$504.44