

# Amazon Pueblo Income Statement For Period Covering 01/01/2023 to 12/31/2023

## Revenues

<u>Income</u>		\$0.00
<u>INd Income donations</u>	\$7,077.81	
<u>    donation from emerald sales</u>	\$0.00	
<u>    donation from handcraft sales</u>	\$239.00	
<u>INe Income emeralds/jewelry</u>	\$300.00	
<u>INg Income grants</u>	\$0.00	
<u>INh Income handcrafts</u>	\$100.00	
<u>INo Other Income</u>	\$0.00	
<b>Total Revenue</b>		<b>\$7,716.81</b>

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## Expenses

<u>Expenses</u>		\$0.00
<u>EXd Depreciation</u>	\$2,177.00	
<u>EXf Expenses fundraising</u>	\$309.58	
<u>EXm Expenses management</u>	\$23.17	
<u>EXp Expenses program</u>	\$0.00	
<u>    EXpe emerald costs COGS</u>	\$300.00	
<u>    EXpf fees</u>	\$305.55	
<u>    EXph handcraft costs COGS</u>	\$0.00	
<u>    EXs student scholarship expenses</u>	\$8,793.80	
<u>    Health Care Center</u>	\$1,830.00	
<b>Total Expenses</b>		<b>\$13,739.10</b>

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Net loss for Period \$6,022.29