

# Amazon Pueblo Income Statement For Period Covering 01/01/2024 to 12/31/2024

## Revenues

<u>Income</u>		\$0.00
<u>INd Income donations</u>	\$8,438.86	
<u>    donation from emerald sales</u>	\$0.00	
<u>    donation from handcraft sales</u>	\$0.00	
<u>INe Income emeralds/jewelry</u>	\$0.00	
<u>INg Income grants</u>	\$0.00	
<u>INh Income handcrafts</u>	\$0.00	
<u>INo Other Income</u>	\$0.00	

**Total Revenue** **\$8,438.86**

## Expenses

<u>Expenses</u>		\$0.00
<u>EXd Depreciation</u>	\$1,036.00	
<u>EXf Expenses fundraising</u>	\$162.91	
<u>EXm Expenses management</u>	\$238.48	
<u>EXp Expenses program</u>	\$0.00	
<u>    EXpe emerald costs COGS</u>	\$0.00	
<u>    EXpf fees</u>	\$67.93	
<u>    EXph handcraft costs COGS</u>	\$0.00	
<u>    EXs student scholarship expenses</u>	\$11,719.31	
<u>    Health Care Center</u>	\$0.00	

**Total Expenses** **\$13,224.63**

Net loss for Period \$4,785.77