

# Amazon Pueblo Income Statement For Period Covering 01/01/2015 to 12/31/2015

## Revenues

<a href="#">Income</a>		\$0.00
<a href="#">GO</a>		\$78.13
<a href="#">OTi Other Income</a>		\$0.00
<a href="#">Profit from Goods Sold</a>	\$0.00	
<a href="#">EMi Emeralds/Jewelry</a>	\$556.77	
<a href="#">FOi Food Sales</a>	\$0.00	
<a href="#">GAi Gasoline sales</a>	\$19.38	
<a href="#">HAi Handcrafts</a>	\$486.38	
<a href="#">TSi T-Shirts</a>	\$0.00	
<a href="#">DO Donations</a>	\$7,896.17	
<a href="#">DOlv life vests fund</a>	\$714.50	
<a href="#">RA Raffles</a>		\$0.00
<b>Total Revenue</b>		<b>\$9,751.33</b>

## Expenses

<a href="#">Expenses</a>		\$0.00
<a href="#">Adjustment</a>		\$0.00
<a href="#">HW Housewares</a>	\$0.00	
<a href="#">HWus Housewares</a>	\$30.60	
<a href="#">HWco Housewares</a>	\$491.76	
<a href="#">RE Rental</a>		\$0.00
<a href="#">Shipping costs</a>	\$0.00	
<a href="#">SHCO Shipping Costs Colombia</a>	\$0.00	
<a href="#">SHUS Shipping Costs USA</a>	\$106.35	
<a href="#">AD Administration costs</a>	\$394.55	
<a href="#">ADco Admin costs</a>	\$14.24	
<a href="#">AP Appliances</a>	\$0.00	
<a href="#">Appliances COP</a>	\$562.79	
<a href="#">AS Amazon School Resources</a>	\$0.00	
<a href="#">ASco School Resources Bought in Colombia</a>	\$6.11	
<a href="#">ASus School Resources Bought in the USA</a>	\$79.65	
<a href="#">CL Amazon Clinic</a>	\$0.00	

<u>Medical Supplies</u>	\$29.09	
<u>Medical Supplies from USA</u>	\$266.70	
<u>CO Construction costs</u>	\$0.00	
<u>COcop Construction costs</u>	\$(1,663.88)	
<u>COusd Construction Costs</u>	\$(657.52)	
<u>DE Depreciation</u>		\$943.36
<u>EL Electronics</u>	\$0.00	
<u>From Colombia</u>	\$70.99	
<u>From USA</u>	\$248.14	
<u>FE Fees</u>	\$0.00	
<u>Fees in pesos</u>	\$62.71	
<u>Fees in US dollars</u>	\$683.54	
<u>LA Labor Costs</u>	\$0.00	
<u>LAcop Labor Costs</u>	\$(537.15)	
<u>LAusd Labor Costs</u>	\$(635.74)	
<u>ON Online Services</u>		\$352.18
<u>PH Phone</u>		\$5.00
<u>PR Promotion</u>		\$334.48
<u>RE Repair and Maintenance</u>		\$143.22
<u>SU Supplies</u>	\$0.00	
<u>SUco Supplies</u>	\$0.47	
<u>SUus Supplies</u>	\$1.87	
<u>TA Taxes</u>	\$0.00	
<u>Other Tax</u>	\$0.00	
<u>State/Province</u>	\$0.00	
<u>TO Tools</u>	\$0.00	
<u>TOus Tools</u>	\$54.46	
<u>TOco Tools</u>	\$10.81	
<u>TR Transport</u>	\$0.00	
<u>TRco Transport</u>	\$168.32	
<u>TRus Transport in USA</u>	\$637.41	
<u>UT Utilities</u>	\$0.00	
<u>Electricity</u>	\$3.94	
<u>ASe Amazon School</u>	\$0.00	
<u>School supplies bought in Colombia</u>	\$31.22	
<u>OTe Other expenses</u>	\$0.00	
<u>OTeco</u>	\$0.00	
<u>OTeus</u>	\$60.42	

COGS Cost of Goods Sold

\$0.00

EMe Emeralds

\$350.00

FOe Food

\$16.00

GAe Gasoline

\$0.00

HAe Handcrafts

\$168.00

TSe T-Shirts

\$20.00

**Total Expenses**

**\$2,854.08**

Net income for Period

\$6,897.25