

ABCA Health & Education Foundation, Inc.
Income and Expense
January 1 through December 13, 2019

	Jan 1 - Dec 13, 19	Jan 1 - Dec 13, 18
Ordinary Income/Expense		
Income		
Donations		
ABCA	0.00	25,000.00
Amazon Smile	555.27	579.26
Gifts	5,000.00	500.00
Donations - Other	100.00	4,511.59
Total Donations	5,655.27	30,590.85
Total Income	5,655.27	30,590.85
Expense		
Licensing	30.00	30.00
Program Expenses		
EOD Research Grant	24,330.00	2,880.00
Professional Fees-Baer Testing	2,709.81	2,322.00
Total Program Expenses	27,039.81	5,202.00
Support Expenses		
Computer and Internet Expenses	107.80	107.80
Post Office Box Rental	92.00	82.00
Total Support Expenses	199.80	189.80
Total Expense	27,269.61	5,421.80
Net Ordinary Income	-21,614.34	25,169.05
Net Income	<u>-21,614.34</u>	<u>25,169.05</u>