

ABCA Health & Education Foundation, Inc.

Income and Expense

January through December 2020

	Jan - Dec 20	Jan - Dec 19
Ordinary Income/Expense		
Income		
Donations		
Amazon Smile	624.75	555.27
Gifts	2,225.00	5,000.00
Donations - Other	370.00	100.00
Total Donations	3,219.75	5,655.27
PayPal	6,300.00	0.00
Total Income	9,519.75	5,655.27
Expense		
Grant	2,980.00	0.00
Licensing	0.00	30.00
Program Expenses		
EOD Research Grant	0.00	24,330.00
Professional Fees-Baer Testing	0.00	2,709.81
Total Program Expenses	0.00	27,039.81
Support Expenses		
Computer and Internet Expenses	107.55	107.80
Post Office Box Rental	106.00	92.00
Total Support Expenses	213.55	199.80
Total Expense	3,193.55	27,269.61
Net Ordinary Income	6,326.20	-21,614.34
Net Income	<u>6,326.20</u>	<u>-21,614.34</u>