

ABCA Health & Education Foundation, Inc.

Income and Expense

January through December 2022

	Jan - Dec 22	Jan - Dec 21
Ordinary Income/Expense		
Income		
Donations		
ABCA	200,000.00	0.00
Amazon Smile	769.91	811.08
Gifts	6,116.16	200.00
Other	5,001.61	0.00
Donations - Other	0.00	5,000.00
Total Donations	211,887.68	6,011.08
Total Income	211,887.68	6,011.08
Expense		
Licensing	50.00	30.00
Support Expenses		
Computer and Internet Expenses	113.01	108.40
Post Office Box Rental	166.00	134.00
Total Support Expenses	279.01	242.40
Total Expense	329.01	272.40
Net Ordinary Income	211,558.67	5,738.68
Net Income	<u>211,558.67</u>	<u>5,738.68</u>