

ABCA Health & Education Foundation, Inc.
Income and Expense
 January through December 2016

	<u>Jan - Dec 16</u>	<u>Jan - Dec 15</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	50,000.00	0.00
Amazon Smile	44.60	0.00
Other	58,205.94	0.00
Total Donations	<u>108,250.54</u>	<u>0.00</u>
PayPal	3.02	0.00
Total Income	<u>108,253.56</u>	<u>0.00</u>
Expense		
Program Expenses		
EOD Research Grant	33,593.00	0.00
Professional Fees-Baer Testing	2,390.66	0.00
Professional Fees-blood draws	146.86	0.00
Total Program Expenses	<u>36,130.52</u>	<u>0.00</u>
Support Expenses		
Bank Service Charges	79.00	0.00
Computer and Internet Expenses	92.24	0.00
Office Supplies	220.29	0.00
PayPal Service Charges	3.02	0.00
Post Office Box Rental	70.00	0.00
Total Support Expenses	<u>464.55</u>	<u>0.00</u>
Total Expense	<u>36,595.07</u>	<u>0.00</u>
Net Ordinary Income	<u>71,658.49</u>	<u>0.00</u>
Net Income	<u>71,658.49</u>	<u>0.00</u>