

ABCA Health & Education Foundation, Inc.
Income and Expense
January through December 2017

	<u>Jan - Dec 17</u>	<u>Jan - Dec 16</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	25,000.00	50,000.00
Amazon Smile	503.38	44.60
Gifts	500.00	0.00
Other	5,125.00	58,205.94
Total Donations	<u>31,128.38</u>	<u>108,250.54</u>
PayPal	204.48	3.02
Total Income	<u>31,332.86</u>	<u>108,253.56</u>
Expense		
Program Expenses		
EOD Research Grant	0.00	33,593.00
Professional Fees-Baer Testing	9,028.00	2,390.66
Professional Fees-blood draws	439.05	146.86
Total Program Expenses	<u>9,467.05</u>	<u>36,130.52</u>
Support Expenses		
Bank Service Charges	0.00	79.00
Computer and Internet Expenses	80.02	92.24
Office Supplies	0.00	220.29
PayPal Service Charges	0.00	3.02
Post Office Box Rental	76.00	70.00
Total Support Expenses	<u>156.02</u>	<u>464.55</u>
Total Expense	<u>9,623.07</u>	<u>36,595.07</u>
Net Ordinary Income	<u>21,709.79</u>	<u>71,658.49</u>
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