

ABCA Health & Education Foundation, Inc.
Income and Expense
 January through December 2018

	<u>Jan - Dec 18</u>	<u>Jan - Dec 17</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	25,000.00	25,000.00
Amazon Smile	579.26	503.38
Gifts	500.00	500.00
Other	0.00	5,125.00
Donations - Other	4,511.59	0.00
Total Donations	<u>30,590.85</u>	<u>31,128.38</u>
PayPal	0.00	204.48
Total Income	<u>30,590.85</u>	<u>31,332.86</u>
Expense		
Licensing	30.00	0.00
Program Expenses		
EOD Research Grant	2,880.00	0.00
Professional Fees-Baer Testing	2,322.00	9,028.00
Professional Fees-blood draws	0.00	439.05
Total Program Expenses	<u>5,202.00</u>	<u>9,467.05</u>
Support Expenses		
Computer and Internet Expenses	107.80	80.02
Post Office Box Rental	82.00	76.00
Total Support Expenses	<u>189.80</u>	<u>156.02</u>
Total Expense	<u>5,421.80</u>	<u>9,623.07</u>
Net Ordinary Income	<u>25,169.05</u>	<u>21,709.79</u>
Net Income	<u><u>25,169.05</u></u>	<u><u>21,709.79</u></u>