

ABCA Health & Education Foundation, Inc.
Income and Expense
 January through December 2019

	<u>Jan - Dec 19</u>	<u>Jan - Dec 18</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	0.00	25,000.00
Amazon Smile	555.27	579.26
Gifts	5,000.00	500.00
Donations - Other	100.00	4,511.59
Total Donations	<u>5,655.27</u>	<u>30,590.85</u>
Total Income	5,655.27	30,590.85
Expense		
Licensing	30.00	30.00
Program Expenses		
EOD Research Grant	24,330.00	2,880.00
Professional Fees-Baer Testing	2,709.81	2,322.00
Total Program Expenses	<u>27,039.81</u>	<u>5,202.00</u>
Support Expenses		
Computer and Internet Expenses	107.80	107.80
Post Office Box Rental	92.00	82.00
Total Support Expenses	<u>199.80</u>	<u>189.80</u>
Total Expense	<u>27,269.61</u>	<u>5,421.80</u>
Net Ordinary Income	<u>-21,614.34</u>	<u>25,169.05</u>
Net Income	<u><u>-21,614.34</u></u>	<u><u>25,169.05</u></u>