

**ABCA Health & Education Foundation, Inc.**  
**Income and Expense**  
 January through December 2020

	<u>Jan - Dec 20</u>	<u>Jan - Dec 19</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Donations</b>		
Amazon Smile	624.75	555.27
Gifts	2,225.00	5,000.00
Donations - Other	370.00	100.00
<b>Total Donations</b>	<u>3,219.75</u>	<u>5,655.27</u>
PayPal	6,300.00	0.00
<b>Total Income</b>	<u>9,519.75</u>	<u>5,655.27</u>
<b>Expense</b>		
Licensing	0.00	30.00
<b>Program Expenses</b>		
EOD Research Grant	0.00	24,330.00
Professional Fees-Baer Testing	0.00	2,709.81
Research Grant	2,980.00	0.00
<b>Total Program Expenses</b>	<u>2,980.00</u>	<u>27,039.81</u>
<b>Support Expenses</b>		
Computer and Internet Expenses	107.55	107.80
Post Office Box Rental	106.00	92.00
<b>Total Support Expenses</b>	<u>213.55</u>	<u>199.80</u>
<b>Total Expense</b>	<u>3,193.55</u>	<u>27,269.61</u>
<b>Net Ordinary Income</b>	<u>6,326.20</u>	<u>-21,614.34</u>
<b>Net Income</b>	<u><u>6,326.20</u></u>	<u><u>-21,614.34</u></u>