

ABCA Health & Education Foundation, Inc.
Income and Expense
 January through December 2021

	<u>Jan - Dec 21</u>	<u>Jan - Dec 20</u>
Ordinary Income/Expense		
Income		
Donations		
Amazon Smile	811.08	624.75
Gifts	200.00	2,225.00
Other	0.00	0.00
Donations - Other	5,000.00	370.00
Total Donations	<u>6,011.08</u>	<u>3,219.75</u>
PayPal	0.00	6,300.00
Total Income	<u>6,011.08</u>	<u>9,519.75</u>
Expense		
Grant	0.00	2,980.00
Licensing	30.00	0.00
Support Expenses		
Computer and Internet Expenses	108.40	107.55
Post Office Box Rental	134.00	106.00
Total Support Expenses	<u>242.40</u>	<u>213.55</u>
Total Expense	<u>272.40</u>	<u>3,193.55</u>
Net Ordinary Income	<u>5,738.68</u>	<u>6,326.20</u>
Net Income	<u><u>5,738.68</u></u>	<u><u>6,326.20</u></u>