

ABCA Health & Education Foundation, Inc.
Income and Expense
 January through December 2022

	<u>Jan - Dec 22</u>	<u>Jan - Dec 21</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	200,000.00	0.00
Amazon Smile	769.91	811.08
Gifts	6,116.16	200.00
Other	5,001.61	0.00
Donations - Other	0.00	5,000.00
Total Donations	<u>211,887.68</u>	<u>6,011.08</u>
Total Income	211,887.68	6,011.08
Expense		
Licensing	50.00	30.00
Support Expenses		
Computer and Internet Expenses	113.01	108.40
Post Office Box Rental	166.00	134.00
Total Support Expenses	<u>279.01</u>	<u>242.40</u>
Total Expense	<u>329.01</u>	<u>272.40</u>
Net Ordinary Income	<u>211,558.67</u>	<u>5,738.68</u>
Net Income	<u><u>211,558.67</u></u>	<u><u>5,738.68</u></u>