

ABCA Health & Education Foundation, Inc.
Income and Expense
January through December 2023

	<u>Jan - Dec 23</u>	<u>Jan - Dec 22</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	25,000.00	200,000.00
Amazon Smile	547.04	769.91
Gifts	0.00	6,116.16
Other	0.00	5,001.61
Total Donations	<u>25,547.04</u>	<u>211,887.68</u>
Total Income	25,547.04	211,887.68
Expense		
Licensing	30.00	50.00
Program Expenses		
Professional Fees-Baer Testing	3,418.56	0.00
Total Program Expenses	<u>3,418.56</u>	<u>0.00</u>
Support Expenses		
Computer and Internet Expenses	113.01	113.01
Post Office Box Rental	176.00	166.00
Total Support Expenses	<u>289.01</u>	<u>279.01</u>
Total Expense	<u>3,737.57</u>	<u>329.01</u>
Net Ordinary Income	<u>21,809.47</u>	<u>211,558.67</u>
Net Income	<u><u>21,809.47</u></u>	<u><u>211,558.67</u></u>