

ABCA Health & Education Foundation, Inc.
Income and Expense
January through December 2024

	<u>Jan - Dec 24</u>	<u>Jan - Dec 23</u>
Ordinary Income/Expense		
Income		
Donations		
ABCA	0.00	25,000.00
Amazon Smile	0.00	547.04
Total Donations	<u>0.00</u>	<u>25,547.04</u>
PayPal	5,595.00	0.00
Total Income	<u>5,595.00</u>	<u>25,547.04</u>
Expense		
fee-PayPal	310.20	0.00
Licensing	30.00	30.00
Program Expenses		
Professional Fees-Baer Testing	0.00	3,418.56
Total Program Expenses	<u>0.00</u>	<u>3,418.56</u>
Support Expenses		
Computer and Internet Expenses	0.00	113.01
Domain expense		
DNH Domain Hosting	113.01	0.00
Total Domain expense	<u>113.01</u>	<u>0.00</u>
Post Office Box Rental	182.00	176.00
Total Support Expenses	<u>295.01</u>	<u>289.01</u>
Total Expense	<u>635.21</u>	<u>3,737.57</u>
Net Ordinary Income	<u>4,959.79</u>	<u>21,809.47</u>
Net Income	<u><u>4,959.79</u></u>	<u><u>21,809.47</u></u>