

ABCA Health & Education Foundation, Inc.
Income and Expense
January through December 2025

	<u>Jan - Dec 25</u>	<u>Jan - Dec 24</u>
Ordinary Income/Expense		
Income		
Donations		
Gifts	510.00	0.00
Total Donations	<u>510.00</u>	<u>0.00</u>
PayPal	712.00	5,595.00
Total Income	<u>1,222.00</u>	<u>5,595.00</u>
Expense		
fee-PayPal	35.65	310.20
Licensing	35.00	30.00
Program Expenses		
Professional Fees-Baer Testing	3,194.00	0.00
Total Program Expenses	<u>3,194.00</u>	<u>0.00</u>
Support Expenses		
Domain expense		
DNH Domain Hosting	113.03	113.01
Total Domain expense	<u>113.03</u>	<u>113.01</u>
Post Office Box Rental	192.00	182.00
Total Support Expenses	<u>305.03</u>	<u>295.01</u>
Total Expense	<u>3,569.68</u>	<u>635.21</u>
Net Ordinary Income	<u>-2,347.68</u>	<u>4,959.79</u>
Net Income	<u><u>-2,347.68</u></u>	<u><u>4,959.79</u></u>