Global Allergy & Airways Patient Platform

Statement of Activity

January-December, 2025

	Total
Revenue	**$2,970,752.02**
Gross Profit	**$2,970,752.02**
Expenditures	
7010 Grants to Individuals	$22,974.24
7020 Grants to Other Organizations	$551,601.42
7220 Salaries and Wages	$1,007,021.56
7240 Employee Benefits - Not Pension	$29,810.42
7250 Payroll Taxes	$32,077.38
7520 Accounting Fees	$38,351.91
7570 Legal & Professional Services	$389,324.89
7580 Temp Help - Contract	$135.40
8110 Supplies	$401.57
8130 Telephone and Telecommunications	$1,181.91
8140 Postage & Shipping	$291.61
8160 Computer Software	$74,848.89
8170 Printing & Copying	$1,243.52
8190 Internet/Web/Hosting Fees	$57,490.37
8310 Travel	$40,412.47
8311 Meals & Entertainment	$4,152.98
8330 Event Expense	$802,089.90
8350 Conference, Conventions, Meetings	$220,364.19
8510 Interest Paid	$130.07
8520 Insurance-Non-Employee Related	$7,562.18
8530 Membership Dues - Organization	$675.00
8550 Bank Charges & Fees	$15,290.40
8560 Processing Fees	$1,000.00
8570 Advertising & Marketing	$113,165.32
8575 Business Fees /Taxes & Licenses	$11,745.54
8590 Other Expense	$8,202.97
9999 Ask My Accountant	$0.00
Total for Expenditures	**$3,431,546.11**
Net Operating Revenue	**-$460,794.09**
Other Expenditures	
Exchange Gain or Loss	-$31,891.40
Total for Other Expenditures	**-$31,891.40**
Net Other Revenue	**$31,891.40**
Net Revenue	**-$428,902.69**