

Global Pain Association Profit & Loss Prev Year Comparison January through June 2021

| | Jan - Dec 21 | Jan - Dec 20 | \$ Change | % Change |
|--------------------------------|------------------|------------------|-------------------|----------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| Contributions | 7,200.00 | 20,293.00 | -13,093.00 | -64.5% |
| Sponsorships | 1,500.00 | 14,175.00 | -12,675.00 | -89.4% |
| Total Income | 8,700.00 | 34,468.00 | -25,768.00 | -74.8% |
| Expense | | | | |
| Advertising and Promotion | 234.88 | 2,136.48 | -1,901.60 | -89.0% |
| Bank Service Charges | 116.87 | 361.83 | -244.96 | -67.7% |
| Computer and Internet Expenses | 0.00 | 32.94 | -32.94 | -100.0% |
| Dues and Subscriptions | 339.00 | 613.54 | -274.54 | -44.8% |
| Insurance Expense | 873.00 | 1,956.00 | -1,083.00 | -55.4% |
| Meetings | 0.00 | 73.23 | -73.23 | -100.0% |
| Office Supplies | 53.49 | 4.33 | 49.16 | 1,135.3% |
| Postage and Shipping | 44.69 | 240.00 | -195.31 | -81.4% |
| Printing | 0.00 | 410.39 | -410.39 | -100.0% |
| Professional Fees | 543.00 | 520.00 | 23.00 | 4.4% |
| Seminars | | | | |
| Graphic Design | 0.00 | 485.00 | -485.00 | -100.0% |
| Public Relations | 15,525.80 | 25,618.00 | -10,092.20 | -39.4% |
| Venue Rental | 0.00 | 0.00 | 0.00 | 0.0% |
| Website | 0.00 | 376.71 | -376.71 | -100.0% |
| Total Seminars | 15,525.80 | 26,479.71 | -10,953.91 | -41.4% |
| Total Expense | 17,730.73 | 32,828.45 | -15,097.72 | -46.0% |
| Net Ordinary Income | -9,030.73 | 1,639.55 | -10,670.28 | -650.8% |
| Other Income/Expense | | | | |
| Other Expense | 0.00 | 67.10 | -67.10 | -100.0% |
| Ask My Accountant | 0.00 | 67.10 | -67.10 | -100.0% |
| Total Other Expense | 0.00 | -67.10 | 67.10 | 100.0% |
| Net Other Income | -9,030.73 | 1,572.45 | -10,603.18 | -674.3% |