

4:23 PM
March 1, 2019
Cash Basis

Sons In Retirement, Incorporated
Expenses Only for the Regions & State CY 2019
January through December 2019

	<u>CY 2018</u>	<u>Region 1</u>	<u>Region 2</u>	<u>Region 3</u>	<u>Region 4</u>	<u>State</u>
Ordinary Income/Expense						
Expense						
6000 · State Administration						1,519
6100 · Insurance						6,884
6200 · State Committees						824
6400 · State Meetings						4,614
6500 · Region & Branch Meetings	120	564	96	49	143	
6998 · Miscellaneous						9
Total Expense	<u>120</u>	<u>564</u>	<u>96</u>	<u>49</u>	<u>143</u>	<u>13,850</u>
Net Ordinary Income	<u>(120)</u>	<u>(564)</u>	<u>(96)</u>	<u>(49)</u>	<u>(143)</u>	<u>(13,850)</u>
Net Income	<u>(120)</u>	<u>(564)</u>	<u>(96)</u>	<u>(49)</u>	<u>(143)</u>	<u>(13,850)</u>

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	<u>TOTAL</u>
Ordinary Income/Expense	
Expense	
6000 · State Administration	1,519
6100 · Insurance	6,884
6200 · State Committees	824
6400 · State Meetings	4,614
6500 · Region & Branch Meetings	971
6998 · Miscellaneous	<u>9</u>
Total Expense	<u>14,821</u>
Net Ordinary Income	<u>(14,821)</u>
Net Income	<u><u>(14,821)</u></u>