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March 1, 2022
Cash Basis

Sons In Retirement, Incorporated
Income & Expenditures Prev Year Comparison
January through February 2022

	<u>Jan - Feb 22</u>	<u>Jan - Feb 21</u>	<u>\$ Change</u>	<u>% Change</u>
Ordinary Income/Expense				
Income				
4000 · Revenue	23,514.42	214.97	23,299.45	10,838.5%
Total Income	23,514.42	214.97	23,299.45	10,838.5%
Gross Profit	23,514.42	214.97	23,299.45	10,838.5%
Expense				
6000 · State Administration	4,391.24	1,262.41	3,128.83	247.9%
6100 · Insurance	8,191.32	8,154.64	36.68	0.5%
6500 · Region & Branch Meetings	139.00	33.87	105.13	310.4%
66010 · Bank Service Charges	12.00		12.00	100.0%
Total Expense	12,733.56	9,450.92	3,282.64	34.7%
Net Ordinary Income	10,780.86	(9,235.95)	20,016.81	216.7%
Net Income	<u><u>10,780.86</u></u>	<u><u>(9,235.95)</u></u>	<u><u>20,016.81</u></u>	<u><u>216.7%</u></u>