

Sons In Retirement, Incorporated
Income & Expenditures Prev Year Comparison Detail
 January 2020

	Jan 20	Jan 19
Ordinary Income/Expense		
Income		
4000 · Revenue		
4100 · Pro Rated Assessment		
4101 · Q1 Assessment (Inv \$22,823.50)	18,860.00	19,509.00
Total 4100 · Pro Rated Assessment	18,860.00	19,509.00
4300 · Foreign Travel Fees (Rule 369)		783.00
4500 · Interest Inc	8.58	8.68
4600 · Other		
4601 · Branch closing		216.51
Total 4600 · Other		216.51
Total 4000 · Revenue	18,868.58	20,517.19
Total Income	18,868.58	20,517.19
Gross Profit	18,868.58	20,517.19
Expense		
6000 · State Administration		
6010 · Officer Expenses		
6011 · President - Travel		514.65
6015 · Treasurer - Travel		66.85
Total 6010 · Officer Expenses		581.50
6020 · State Office Expenses		
6022 · Supplies	299.98	35.00
Total 6020 · State Office Expenses	299.98	35.00
Total 6000 · State Administration	299.98	616.50
6100 · Insurance		
6110 · Commercial Package	2,663.91	2,577.17
6113 · Umbrella	906.83	865.00
Total 6100 · Insurance	3,570.74	3,442.17
6200 · State Committees		
6305 · Insurance Committee		
b. · Mileage & Tolls		73.20
Total 6305 · Insurance Committee		73.20
6310 · Training Committee		
6311 · RD & AG		
6311 a. · Facilities	85.00	
6311 b. · Lodging & Meals	98.25	
Total 6311 · RD & AG	183.25	
Total 6310 · Training Committee	183.25	
Total 6200 · State Committees	183.25	73.20
6400 · State Meetings		
6410 · BS-AG-RD Meeting		
6412 · Lodging & Meals	605.00	
Total 6410 · BS-AG-RD Meeting	605.00	

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6420 · State Board Meeting		
6421 · Facility Rental	85.00	
6422 · Lodging & Meals	83.75	
Total 6420 · State Board Meeting	168.75	
6440 · Leadership Workshop		
6442 · Lodging and Meals		94.47
6443 · Mileage and Tolls		111.00
Total 6440 · Leadership Workshop		205.47
Total 6400 · State Meetings	773.75	205.47
6500 · Region & Branch Meetings		
6501 · Facilities		120.00
6502 · Lodging & Meals	177.09	
6503 · Mileage & Tolls	158.55	
Total 6500 · Region & Branch Meetings	335.64	120.00
Total Expense	5,163.36	4,457.34
Net Ordinary Income	13,705.22	16,059.85
Net Income	13,705.22	16,059.85