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 January 1, 2019
 Cash Basis

Sons In Retirement, Incorporated
 Expenses Only for the Regions & State CY 2018
 January through December 2018

	Region 1	Region 2	Region 3	Region 4	Region 5	State	TOTAL
Ordinary Income/Expense							
Expense							
6000 · State Administration	353	124	35	185	75	10,671	11,443
6100 · Insurance						45,920	45,920
6200 · State Committees		284	76	105		1,495	1,959
6400 · State Meetings	554	1,207	1,549	2,554	1,426	22,978	30,267
6500 · Region & Branch Meetings	1,283	866	253	1,622	1,325	75	5,424
6997 · Reconciliation Discrepancies						(5)	(5)
6998 · Miscellaneous						(436)	(436)
Total Expense	<u>2,190</u>	<u>2,480</u>	<u>1,912</u>	<u>4,466</u>	<u>2,826</u>	<u>80,697</u>	<u>94,572</u>
Net Ordinary Income	<u>(2,190)</u>	<u>(2,480)</u>	<u>(1,912)</u>	<u>(4,466)</u>	<u>(2,826)</u>	<u>(80,697)</u>	<u>(94,572)</u>
Net Income	<u><u>(2,190)</u></u>	<u><u>(2,480)</u></u>	<u><u>(1,912)</u></u>	<u><u>(4,466)</u></u>	<u><u>(2,826)</u></u>	<u><u>(80,697)</u></u>	<u><u>(94,572)</u></u>