

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

| | Region 1 | Region 2 | Region 3 | Region 4 | Region 5 | State | TOTAL |
|-------------------------------------|-----------------------|---------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|
| Ordinary Income/Expense | | | | | | | |
| Expense | | | | | | | |
| 6000 · State Administration | 353 | | | 28 | | 7,429 | 7,810 |
| 6100 · Insurance | | | | | | 39,035 | 39,035 |
| 6200 · State Committees | | | 76 | 46 | | 835 | 956 |
| 6400 · State Meetings | 426 | 260 | 1,220 | 1,991 | 424 | 21,975 | 26,296 |
| 6500 · Region & Branch Meetings | 795 | 681 | 105 | 1,300 | 938 | 75 | 3,894 |
| 6997 · Reconciliation Discrepancies | | | | | | (5) | (5) |
| 6998 · Miscellaneous | | | | | | (436) | (436) |
| Total Expense | <u>1,575</u> | <u>941</u> | <u>1,401</u> | <u>3,364</u> | <u>1,362</u> | <u>68,908</u> | <u>77,551</u> |
| Net Ordinary Income | <u>(1,575)</u> | <u>(941)</u> | <u>(1,401)</u> | <u>(3,364)</u> | <u>(1,362)</u> | <u>(68,908)</u> | <u>(77,551)</u> |
| Net Income | <u><u>(1,575)</u></u> | <u><u>(941)</u></u> | <u><u>(1,401)</u></u> | <u><u>(3,364)</u></u> | <u><u>(1,362)</u></u> | <u><u>(68,908)</u></u> | <u><u>(77,551)</u></u> |