

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

	Region 1	Region 2	Region 3	Region 4	Region 5	State	TOTAL
Ordinary Income/Expense							
Expense							
6000 · State Administration	353			28		5,020	5,401
6100 · Insurance						25,267	25,267
6200 · State Committees			76	46		541	662
6400 · State Meetings	59	104	452	1,080	424	4,341	6,460
6500 · Region & Branch Meetings	293	416	56	898	582		2,245
6997 · Reconciliation Discrepancies						(5)	(5)
6998 · Miscellaneous						(436)	(436)
Total Expense	<u>706</u>	<u>520</u>	<u>584</u>	<u>2,051</u>	<u>1,006</u>	<u>34,727</u>	<u>39,594</u>
Net Ordinary Income	<u>(706)</u>	<u>(520)</u>	<u>(584)</u>	<u>(2,051)</u>	<u>(1,006)</u>	<u>(34,727)</u>	<u>(39,594)</u>
Net Income	<u>(706)</u>	<u>(520)</u>	<u>(584)</u>	<u>(2,051)</u>	<u>(1,006)</u>	<u>(34,727)</u>	<u>(39,594)</u>