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August 6, 2014

Cash Basis

## Sons In Retirement, Incorporated

### Balance Sheet Prev Year Comparison

As of May 31, 2014

	May 31, 14	May 31, 13	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
1100 · Citibank Checking	13,196.22	4,623.28	8,572.94	185.4%
1130 · CitiBank IMMA	66,003.71	58,658.39	7,345.32	12.5%
1140 · Citibank Insurance Rese...	25,407.13	25,377.72	29.41	0.1%
<b>Total Checking/Savings</b>	<b>104,607.06</b>	<b>88,659.39</b>	<b>15,947.67</b>	<b>18.0%</b>
Accounts Receivable				
1200 · Accounts Receivable	0.00	(9.00)	9.00	100.0%
<b>Total Accounts Receivable</b>	<b>0.00</b>	<b>(9.00)</b>	<b>9.00</b>	<b>100.0%</b>
Other Current Assets				
1499 · Undeposited Funds	168.00	0.00	168.00	100.0%
<b>Total Other Current Assets</b>	<b>168.00</b>	<b>0.00</b>	<b>168.00</b>	<b>100.0%</b>
<b>Total Current Assets</b>	<b>104,775.06</b>	<b>88,650.39</b>	<b>16,124.67</b>	<b>18.2%</b>
<b>TOTAL ASSETS</b>	<b>104,775.06</b>	<b>88,650.39</b>	<b>16,124.67</b>	<b>18.2%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable				
2000 · Accounts Payable	0.00	(25.80)	25.80	100.0%
<b>Total Accounts Payable</b>	<b>0.00</b>	<b>(25.80)</b>	<b>25.80</b>	<b>100.0%</b>
<b>Total Current Liabilities</b>	<b>0.00</b>	<b>(25.80)</b>	<b>25.80</b>	<b>100.0%</b>
<b>Total Liabilities</b>	<b>0.00</b>	<b>(25.80)</b>	<b>25.80</b>	<b>100.0%</b>
Equity				
3000 · Opening Bal Equity	70,375.08	70,375.08	0.00	0.0%
32000 · Retained Earnings	17,718.21	11,416.60	6,301.61	55.2%
Net Income	16,681.77	6,884.51	9,797.26	142.3%
<b>Total Equity</b>	<b>104,775.06</b>	<b>88,676.19</b>	<b>16,098.87</b>	<b>18.2%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>104,775.06</b>	<b>88,650.39</b>	<b>16,124.67</b>	<b>18.2%</b>

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June 1, 2014

Cash Basis

## Sons In Retirement, Incorporated

### Income and expenditures Prev Year Comparison

May 2014

	May 14	May 13	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
5010 · Pro Rata Assessments			
5012 · Q2 Assessment (invoiced \$20720)	0.00	391.00	(391.00)
<b>Total 5010 · Pro Rata Assessments</b>	0.00	391.00	(391.00)
5310 · Hardware Sales	798.00	484.00	314.00
5410 · Foreign Travel Fees (Rule 369)	329.00	175.00	154.00
5910 · Interest Inc	8.37	11.12	(2.75)
<b>Total Income</b>	1,135.37	1,061.12	74.25
<b>Expense</b>			
5311 · Hardware Purchase			
6511 · Hardware item cost	270.00	0.00	270.00
6512 · Shipping and handling	22.97	0.00	22.97
6513 · Sales Tax	20.93	0.00	20.93
6515 · Postage for Sales Deliveries	268.26	0.00	268.26
<b>Total 5311 · Hardware Purchase</b>	582.16	0.00	582.16
6000 · Insurance			
6010 · Commercial Package - Travelers	0.00	2,106.43	(2,106.43)
6040 · Umbrella	0.00	849.46	(849.46)
<b>Total 6000 · Insurance</b>	0.00	2,955.89	(2,955.89)
6100 · Meeting and Travel expense			
6130 · Meals	0.00	17.91	(17.91)
6150 · Mileage and Tolls	109.80	173.90	(64.10)
6192 · VFW Hall Vallejo Rental	0.00	35.00	(35.00)
6193 · State Board Meetings			
61931 · Mileage and Tolls	194.20	291.40	(97.20)
61932 · Lodging	72.15	0.00	72.15
<b>Total 6193 · State Board Meetings</b>	266.35	291.40	(25.05)
6194 · Region Area and Branch Meetings			
6195 · Inductions/Awards/Meetings			
61951 · Mileage and Tolls	158.20	64.10	94.10
61953 · Meals	16.00	36.89	(20.89)
<b>Total 6195 · Inductions/Awards/Meetings</b>	174.20	100.99	73.21
<b>Total 6194 · Region Area and Branch Meeti...</b>	174.20	100.99	73.21
<b>Total 6100 · Meeting and Travel expense</b>	550.35	619.20	(68.85)

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**May 2014**

	<u>May 14</u>	<u>May 13</u>	<u>\$ Change</u>
<b>6370 · Committees</b>			
<b>6305 · Training Committee</b>			
6196 · Branch training			
61964 · Facilities	0.00	135.00	(135.00)
<b>Total 6196 · Branch training</b>	<u>0.00</u>	<u>135.00</u>	<u>(135.00)</u>
<b>Total 6305 · Training Committee</b>	0.00	135.00	(135.00)
<b>6335 · G&amp;M Committee</b>			
6337 · Mileage and Tolls	35.10	0.00	35.10
6340 · Lodging	100.57	0.00	100.57
6341 · Meals	19.78	0.00	19.78
<b>Total 6335 · G&amp;M Committee</b>	<u>155.45</u>	<u>0.00</u>	<u>155.45</u>
<b>6375 · Infosys Committee</b>			
6377 · Mileage and Tolls	39.65	54.00	(14.35)
6378 · meals	0.00	90.00	(90.00)
<b>Total 6375 · Infosys Committee</b>	<u>39.65</u>	<u>144.00</u>	<u>(104.35)</u>
<b>Total 6370 · Committees</b>	195.10	279.00	(83.90)
<b>6400 · Administration</b>			
6410 · Bank Charge	12.00	10.00	2.00
6430 · Printing and Copies	12.50	49.61	(37.11)
6440 · SI-100's	100.00	0.00	100.00
6450 · Supplies	0.00	1,035.45	(1,035.45)
6470 · Postage	41.54	79.60	(38.06)
6499 · Miscellaneous	179.72	50.00	129.72
<b>Total 6400 · Administration</b>	<u>345.76</u>	<u>1,224.66</u>	<u>(878.90)</u>
<b>Total Expense</b>	<u>1,673.37</u>	<u>5,078.75</u>	<u>(3,405.38)</u>
<b>Net Ordinary Income</b>	<u>(538.00)</u>	<u>(4,017.63)</u>	<u>3,479.63</u>
<b>Net Income</b>	<u><u>(538.00)</u></u>	<u><u>(4,017.63)</u></u>	<u><u>3,479.63</u></u>

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**May 2014**

	<u>% Change</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
5010 · Pro Rata Assessments	
5012 · Q2 Assessment (invoiced \$20720)	(100.0)%
<b>Total 5010 · Pro Rata Assessments</b>	(100.0)%
5310 · Hardware Sales	64.9%
5410 · Foreign Travel Fees (Rule 369)	88.0%
5910 · Interest Inc	(24.7)%
<b>Total Income</b>	7.0%
<b>Expense</b>	
5311 · Hardware Purchase	
6511 · Hardware item cost	100.0%
6512 · Shipping and handling	100.0%
6513 · Sales Tax	100.0%
6515 · Postage for Sales Deliveries	100.0%
<b>Total 5311 · Hardware Purchase</b>	100.0%
6000 · Insurance	
6010 · Commercial Package - Travelers	(100.0)%
6040 · Umbrella	(100.0)%
<b>Total 6000 · Insurance</b>	(100.0)%
6100 · Meeting and Travel expense	
6130 · Meals	(100.0)%
6150 · Mileage and Tolls	(36.9)%
6192 · VFW Hall Vallejo Rental	(100.0)%
6193 · State Board Meetings	
61931 · Mileage and Tolls	(33.4)%
61932 · Lodging	100.0%
<b>Total 6193 · State Board Meetings</b>	(8.6)%
6194 · Region Area and Branch Meetings	
6195 · Inductions/Awards/Meetings	
61951 · Mileage and Tolls	146.8%
61953 · Meals	(56.6)%
<b>Total 6195 · Inductions/Awards/Meetings</b>	72.5%
<b>Total 6194 · Region Area and Branch Meeti...</b>	72.5%
<b>Total 6100 · Meeting and Travel expense</b>	(11.1)%

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**May 2014**

	<u>% Change</u>
<b>6370 · Committees</b>	
<b>6305 · Training Committee</b>	
6196 · Branch training	
61964 · Facilities	(100.0)%
<b>Total 6196 · Branch training</b>	(100.0)%
<b>Total 6305 · Training Committee</b>	(100.0)%
<b>6335 · G&amp;M Committee</b>	
6337 · Mileage and Tolls	100.0%
6340 · Lodging	100.0%
6341 · Meals	100.0%
<b>Total 6335 · G&amp;M Committee</b>	100.0%
<b>6375 · Infosys Committee</b>	
6377 · Mileage and Tolls	(26.6)%
6378 · meals	(100.0)%
<b>Total 6375 · Infosys Committee</b>	(72.5)%
<b>Total 6370 · Committees</b>	(30.1)%
<b>6400 · Administration</b>	
6410 · Bank Charge	20.0%
6430 · Printing and Copies	(74.8)%
6440 · SI-100's	100.0%
6450 · Supplies	(100.0)%
6470 · Postage	(47.8)%
6499 · Miscellaneous	259.4%
<b>Total 6400 · Administration</b>	(71.8)%
<b>Total Expense</b>	(67.1)%
<b>Net Ordinary Income</b>	86.6%
<b>Net Income</b>	<b>86.6%</b>

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Cash Basis

## Sons In Retirement, Incorporated

### Income and expenditures Prev Year Comparison

January through May 2014

	Jan - May 14	Jan - May 13	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>5010 · Pro Rata Assessments</b>			
5011 · Q1 Pro rata Assessment	18,623.50	17,314.00	1,309.50
5012 · Q2 Assessment (invoiced \$20720)	20,441.50	16,856.00	3,585.50
5013 · Q3 Pro rata Assessment	0.00	1.91	(1.91)
5014 · Q4 Pro rata Assessment	0.00	8.00	(8.00)
5015 · Previous Year Assessments	(3.75)	(261.50)	257.75
<b>Total 5010 · Pro Rata Assessments</b>	<b>39,061.25</b>	<b>33,918.41</b>	<b>5,142.84</b>
5120 · Spec Luncheon contribution	0.00	0.09	(0.09)
5310 · Hardware Sales	1,875.00	1,660.50	214.50
5410 · Foreign Travel Fees (Rule 369)	847.00	495.00	352.00
5910 · Interest Inc	39.82	58.33	(18.51)
5990 · Uncategorized Income			
5991 · Branch closing	0.00	8,890.56	(8,890.56)
<b>Total 5990 · Uncategorized Income</b>	<b>0.00</b>	<b>8,890.56</b>	<b>(8,890.56)</b>
<b>Total Income</b>	<b>41,823.07</b>	<b>45,022.89</b>	<b>(3,199.82)</b>
<b>Expense</b>			
<b>5311 · Hardware Purchase</b>			
6511 · Hardware item cost	2,642.44	810.09	1,832.35
6512 · Shipping and handling	45.04	44.17	0.87
6513 · Sales Tax	211.94	59.93	152.01
6515 · Postage for Sales Deliveries	366.37	0.00	366.37
<b>Total 5311 · Hardware Purchase</b>	<b>3,265.79</b>	<b>914.19</b>	<b>2,351.60</b>
<b>6000 · Insurance</b>			
6010 · Commercial Package - Travelers	4,302.00	10,530.92	(6,228.92)
6020 · Directors and Officers	1,729.00	1,524.00	205.00
6030 · Foreign Travel Liability	3,237.00	2,774.00	463.00
6040 · Umbrella	1,763.00	4,246.78	(2,483.78)
<b>Total 6000 · Insurance</b>	<b>11,031.00</b>	<b>19,075.70</b>	<b>(8,044.70)</b>
<b>6050 · Promotional</b>			
60502 · Focused mailings	2,270.00	0.00	2,270.00
<b>Total 6050 · Promotional</b>	<b>2,270.00</b>	<b>0.00</b>	<b>2,270.00</b>
<b>6100 · Meeting and Travel expense</b>			
6110 · Lodging	78.59	0.00	78.59
6130 · Meals	12.47	80.02	(67.55)
6150 · Mileage and Tolls	547.10	815.40	(268.30)
6192 · VFW Hall Vallejo Rental	0.00	35.00	(35.00)

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Cash Basis

## Sons In Retirement, Incorporated

### Income and expenditures Prev Year Comparison

January through May 2014

	Jan - May 14	Jan - May 13	\$ Change
<b>6193 · State Board Meetings</b>			
61931 · Mileage and Tolls	1,881.30	2,634.90	(753.60)
61932 · Lodging	363.97	355.89	8.08
61933 · Meals	111.93	77.53	34.40
61934 · Facility Rental	400.00	200.00	200.00
6193 · State Board Meetings - Other	18.20	0.00	18.20
<b>Total 6193 · State Board Meetings</b>	<b>2,775.40</b>	<b>3,268.32</b>	<b>(492.92)</b>
<b>6194 · Region Area and Branch Meetings</b>			
<b>6195 · Inductions/Awards/Meetings</b>			
61951 · Mileage and Tolls	1,106.20	2,956.20	(1,850.00)
61952 · Lodging	0.00	314.53	(314.53)
61953 · Meals	298.54	523.09	(224.55)
61954 · Frames Pins etc	166.78	69.13	97.65
6195 · Inductions/Awards/Meetings - O...	0.00	70.00	(70.00)
<b>Total 6195 · Inductions/Awards/Meetings</b>	<b>1,571.52</b>	<b>3,932.95</b>	<b>(2,361.43)</b>
<b>Total 6194 · Region Area and Branch Meeti...</b>	<b>1,571.52</b>	<b>3,932.95</b>	<b>(2,361.43)</b>
<b>6197 · Annual General Meeting</b>			
61971 · Mileage and tolls	0.00	88.50	(88.50)
<b>Total 6197 · Annual General Meeting</b>	<b>0.00</b>	<b>88.50</b>	<b>(88.50)</b>
<b>Total 6100 · Meeting and Travel expense</b>	<b>4,985.08</b>	<b>8,220.19</b>	<b>(3,235.11)</b>
<b>6370 · Committees</b>			
<b>6305 · Training Committee</b>			
<b>6196 · Branch training</b>			
61961 · Mileage and Tolls	81.90	191.00	(109.10)
61963 · Meals	149.43	228.48	(79.05)
61964 · Facilities	0.00	235.00	(235.00)
61965 · Materials	241.40	61.99	179.41
<b>Total 6196 · Branch training</b>	<b>472.73</b>	<b>716.47</b>	<b>(243.74)</b>
6307 · Mileage and Tolls	0.00	248.00	(248.00)
6311 · Meals	0.00	121.82	(121.82)
6315 · Annual Fall Training			
6316 · Mileage and tolls	48.30	259.15	(210.85)
<b>Total 6315 · Annual Fall Training</b>	<b>48.30</b>	<b>259.15</b>	<b>(210.85)</b>
<b>Total 6305 · Training Committee</b>	<b>521.03</b>	<b>1,345.44</b>	<b>(824.41)</b>

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Cash Basis

## Sons In Retirement, Incorporated

### Income and expenditures Prev Year Comparison

January through May 2014

	Jan - May 14	Jan - May 13	\$ Change
<b>6335 · G&amp;M Committee</b>			
6337 · Mileage and Tolls	85.20	255.20	(170.00)
6340 · Lodging	100.57	0.00	100.57
6341 · Meals	19.78	0.00	19.78
<b>Total 6335 · G&amp;M Committee</b>	205.55	255.20	(49.65)
<b>6355 · Golf Committee</b>			
6357 · Mileage and Tolls	0.00	62.00	(62.00)
<b>Total 6355 · Golf Committee</b>	0.00	62.00	(62.00)
<b>6375 · Infosys Committee</b>			
6377 · Mileage and Tolls	39.65	168.50	(128.85)
6378 · meals	56.51	90.00	(33.49)
6375 · Infosys Committee - Other	0.00	22.40	(22.40)
<b>Total 6375 · Infosys Committee</b>	96.16	280.90	(184.74)
<b>6385 · Travel Committee</b>			
6387 · Mileage and Tolls	172.90	246.00	(73.10)
6389 · Meals	30.25	46.00	(15.75)
<b>Total 6385 · Travel Committee</b>	203.15	292.00	(88.85)
<b>6390 · Bowling Committee</b>			
6391 · Mileage and Tolls	0.00	54.00	(54.00)
<b>Total 6390 · Bowling Committee</b>	0.00	54.00	(54.00)
<b>6395 · Insurance Committee</b>			
63951 · Mileage and Tolls	175.00	90.00	85.00
63952 · Lodging	141.55	0.00	141.55
63953 · Meals	21.00	95.49	(74.49)
<b>Total 6395 · Insurance Committee</b>	337.55	185.49	152.06
<b>Total 6370 · Committees</b>	1,363.44	2,475.03	(1,111.59)
<b>6400 · Administration</b>			
6410 · Bank Charge	60.00	40.00	20.00
6430 · Printing and Copies	215.53	167.11	48.42
6440 · SI-100's	340.00	1,220.00	(880.00)
6450 · Supplies	168.00	1,381.46	(1,213.46)
6470 · Postage	216.02	543.53	(327.51)
6480 · Telephone	0.00	20.04	(20.04)
6483 · Web site/Server	239.76	0.00	239.76
6499 · Miscellaneous	1,300.58	40.50	1,260.08
<b>Total 6400 · Administration</b>	2,539.89	3,412.64	(872.75)
<b>66900 · Reconciliation Discrepancies</b>	0.00	0.00	0.00



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**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**January through May 2014**

	Jan - May 14	Jan - May 13	\$ Change
9000 - Uncategorized Expense			
9010 - Disbursements to Branch	0.00	4,040.63	(4,040.63)
<b>Total 9000 - Uncategorized Expense</b>	<b>0.00</b>	<b>4,040.63</b>	<b>(4,040.63)</b>
<b>Total Expense</b>	<b>25,455.20</b>	<b>38,138.38</b>	<b>(12,683.18)</b>
<b>Net Ordinary Income</b>	<b>16,367.87</b>	<b>6,884.51</b>	<b>9,483.36</b>
<b>Net Income</b>	<b>16,367.87</b>	<b>6,884.51</b>	<b>9,483.36</b>

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**January through May 2014**

	<u>% Change</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
5010 · Pro Rata Assessments	
5011 · Q1 Pro rata Assessment	7.6%
5012 · Q2 Assessment (invoiced \$20720)	21.3%
5013 · Q3 Pro rata Assessment	(100.0)%
5014 · Q4 Pro rata Assessment	(100.0)%
5015 · Previous Year Assessments	98.6%
<b>Total 5010 · Pro Rata Assessments</b>	<b>15.2%</b>
5120 · Spec Luncheon contribution	(100.0)%
5310 · Hardware Sales	12.9%
5410 · Foreign Travel Fees (Rule 369)	71.1%
5910 · Interest Inc	(31.7)%
5990 · Uncategorized Income	
5991 · Branch closing	(100.0)%
<b>Total 5990 · Uncategorized Income</b>	<b>(100.0)%</b>
<b>Total Income</b>	<b>(7.1)%</b>
<b>Expense</b>	
5311 · Hardware Purchase	
6511 · Hardware item cost	226.2%
6512 · Shipping and handling	2.0%
6513 · Sales Tax	253.7%
6515 · Postage for Sales Deliveries	100.0%
<b>Total 5311 · Hardware Purchase</b>	<b>257.2%</b>
6000 · Insurance	
6010 · Commercial Package - Travelers	(59.2)%
6020 · Directors and Officers	13.5%
6030 · Foreign Travel Liability	16.7%
6040 · Umbrella	(58.5)%
<b>Total 6000 · Insurance</b>	<b>(42.2)%</b>
6050 · Promotional	
60502 · Focused mailings	100.0%
<b>Total 6050 · Promotional</b>	<b>100.0%</b>
6100 · Meeting and Travel expense	
6110 · Lodging	100.0%
6130 · Meals	(84.4)%
6150 · Mileage and Tolls	(32.9)%
6192 · VFW Hall Vallejo Rental	(100.0)%

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**January through May 2014**

	<u>% Change</u>
<b>6193 · State Board Meetings</b>	
61931 · Mileage and Tolls	(28.6)%
61932 · Lodging	2.3%
61933 · Meals	44.4%
61934 · Facility Rental	100.0%
6193 · State Board Meetings - Other	100.0%
<b>Total 6193 · State Board Meetings</b>	<u>(15.1)%</u>
<b>6194 · Region Area and Branch Meetings</b>	
<b>6195 · Inductions/Awards/Meetings</b>	
61951 · Mileage and Tolls	(62.6)%
61952 · Lodging	(100.0)%
61953 · Meals	(42.9)%
61954 · Frames Pins etc	141.3%
6195 · Inductions/Awards/Meetings - O...	(100.0)%
<b>Total 6195 · Inductions/Awards/Meetings</b>	<u>(60.0)%</u>
<b>Total 6194 · Region Area and Branch Meeti...</b>	(60.0)%
<b>6197 · Annual General Meeting</b>	
61971 · Mileage and tolls	(100.0)%
<b>Total 6197 · Annual General Meeting</b>	<u>(100.0)%</u>
<b>Total 6100 · Meeting and Travel expense</b>	(39.4)%
<b>6370 · Committees</b>	
<b>6305 · Training Committee</b>	
<b>6196 · Branch training</b>	
61961 · Mileage and Tolls	(57.1)%
61963 · Meals	(34.6)%
61964 · Facilities	(100.0)%
61965 · Materials	289.4%
<b>Total 6196 · Branch training</b>	(34.0)%
<b>6307 · Mileage and Tolls</b>	(100.0)%
<b>6311 · Meals</b>	(100.0)%
<b>6315 · Annual Fall Training</b>	
6316 · Mileage and tolls	(81.4)%
<b>Total 6315 · Annual Fall Training</b>	<u>(81.4)%</u>
<b>Total 6305 · Training Committee</b>	(61.3)%

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June 1, 2014

Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**January through May 2014**

	<u>% Change</u>
<b>6335 · G&amp;M Committee</b>	
6337 · Mileage and Tolls	(66.6)%
6340 · Lodging	100.0%
6341 · Meals	100.0%
<b>Total 6335 · G&amp;M Committee</b>	(19.5)%
<b>6355 · Golf Committee</b>	
6357 · Mileage and Tolls	(100.0)%
<b>Total 6355 · Golf Committee</b>	(100.0)%
<b>6375 · Infosys Committee</b>	
6377 · Mileage and Tolls	(76.5)%
6378 · meals	(37.2)%
6375 · Infosys Committee - Other	(100.0)%
<b>Total 6375 · Infosys Committee</b>	(65.8)%
<b>6385 · Travel Committee</b>	
6387 · Mileage and Tolls	(29.7)%
6389 · Meals	(34.2)%
<b>Total 6385 · Travel Committee</b>	(30.4)%
<b>6390 · Bowling Committee</b>	
6391 · Mileage and Tolls	(100.0)%
<b>Total 6390 · Bowling Committee</b>	(100.0)%
<b>6395 · Insurance Committee</b>	
63951 · Mileage and Tolls	94.4%
63952 · Lodging	100.0%
63953 · Meals	(78.0)%
<b>Total 6395 · Insurance Committee</b>	82.0%
<b>Total 6370 · Committees</b>	(44.9)%
<b>6400 · Administration</b>	
6410 · Bank Charge	50.0%
6430 · Printing and Copies	29.0%
6440 · SI-100's	(72.1)%
6450 · Supplies	(87.8)%
6470 · Postage	(60.3)%
6480 · Telephone	(100.0)%
6483 · Web site/Server	100.0%
6499 · Miscellaneous	3,111.3%
<b>Total 6400 · Administration</b>	(25.6)%
<b>66900 · Reconciliation Discrepancies</b>	0.0%

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Cash Basis

**Sons In Retirement, Incorporated**  
**Income and expenditures Prev Year Comparison**  
**January through May 2014**

% Change

9000 - Uncategorized Expense	
9010 - Disbursements to Branch	(100.0)%
<b>Total 9000 - Uncategorized Expense</b>	<b>(100.0)%</b>
<b>Total Expense</b>	<b>(33.3)%</b>
<b>Net Ordinary Income</b>	<b>137.8%</b>
<b>Net Income</b>	<b>137.8%</b>