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December 2, 2018
Cash Basis

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

	<u>Region 1</u>	<u>Region 2</u>	<u>Region 3</u>	<u>Region 4</u>	<u>Region 5</u>	<u>State</u>	<u>TOTAL</u>
Ordinary Income/Expense							
Expense							
6000 · State Administration	353		35	79	59	7,762	8,288
6100 · Insurance						42,477	42,477
6200 · State Committees		88	76	46		947	1,156
6400 · State Meetings	426	1,163	1,549	2,308	580	22,482	28,509
6500 · Region & Branch Meetings	795	807	105	1,416	938	75	4,136
6997 · Reconciliation Discrepancies						(5)	(5)
6998 · Miscellaneous						(436)	(436)
Total Expense	<u>1,575</u>	<u>2,058</u>	<u>1,764</u>	<u>3,849</u>	<u>1,577</u>	<u>73,303</u>	<u>84,125</u>
Net Ordinary Income	<u>(1,575)</u>	<u>(2,058)</u>	<u>(1,764)</u>	<u>(3,849)</u>	<u>(1,577)</u>	<u>(73,303)</u>	<u>(84,125)</u>
Net Income	<u>(1,575)</u>	<u>(2,058)</u>	<u>(1,764)</u>	<u>(3,849)</u>	<u>(1,577)</u>	<u>(73,303)</u>	<u>(84,125)</u>