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 June 5, 2018
 Cash Basis

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

	Region 1	Region 2	Region 3	Region 4	Region 5	State	TOTAL
Ordinary Income/Expense							
Expense							
6000 · State Administration	353			28		4,739	5,120
6100 · Insurance						21,825	21,825
6200 · State Committees			76	46		468	590
6400 · State Meetings	59	104	452	1,080	204	4,341	6,240
6500 · Region & Branch Meetings	293	213	56	875	582		2,020
6997 · Reconciliation Discrepancies						(5)	(5)
6998 · Miscellaneous						(436)	(436)
Total Expense	<u>706</u>	<u>317</u>	<u>584</u>	<u>2,029</u>	<u>786</u>	<u>30,931</u>	<u>35,352</u>
Net Ordinary Income	<u>(706)</u>	<u>(317)</u>	<u>(584)</u>	<u>(2,029)</u>	<u>(786)</u>	<u>(30,931)</u>	<u>(35,352)</u>
Net Income	<u>(706)</u>	<u>(317)</u>	<u>(584)</u>	<u>(2,029)</u>	<u>(786)</u>	<u>(30,931)</u>	<u>(35,352)</u>