

3:24 PM  
 March 1, 2018  
 Cash Basis

**Sons In Retirement, Incorporated**  
**Income & Expenditures- CM 2018**  
 February 2018

	Region 1	Region 2	Region 3	Region 4	State	Unclassified
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>4000 · Revenue</b>					1,827	260
<b>Total Income</b>					1,827	260
<b>Cost of Goods Sold</b>						
<b>5000 · Cost of Goods Sold</b>					29	
<b>Total COGS</b>					29	
<b>Gross Profit</b>					1,798	260
<b>Expense</b>						
<b>6000 · State Administration</b>	353			28	219	
<b>6100 · Insurance</b>					3,556	
<b>6200 · State Committees</b>					153	
<b>6400 · State Meetings</b>	59	52	76	428	156	
<b>6500 · Region &amp; Branch Meetings</b>	144	124	56	169		
<b>Total Expense</b>	556	176	132	624	4,083	
<b>Net Ordinary Income</b>	(556)	(176)	(132)	(624)	(2,285)	260
<b>Net Income</b>	<u>(556)</u>	<u>(176)</u>	<u>(132)</u>	<u>(624)</u>	<u>(2,285)</u>	<u>260</u>

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	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
4000 · Revenue	2,087
Total Income	2,087
Cost of Goods Sold	
5000 · Cost of Goods Sold	29
Total COGS	29
Gross Profit	2,058
Expense	
6000 · State Administration	600
6100 · Insurance	3,556
6200 · State Committees	153
6400 · State Meetings	771
6500 · Region & Branch Meetings	493
Total Expense	5,572
Net Ordinary Income	(3,514)
Net Income	<u><u>(3,514)</u></u>