

12:51 PM
 April 2, 2018
 Cash Basis

Sons In Retirement, Incorporated
 Income & Expenditures- CY 2018 Year to Date
 January through March 2018

	Region 1	Region 2	Region 3	Region 4	State	Unclassified	TOTAL
Ordinary Income/Expense							
Income							
4000 · Revenue					28,323	124	28,447
Total Income					28,323	124	28,447
Cost of Goods Sold							
5000 · Cost of Goods Sold					63		63
Total COGS					63		63
Gross Profit					28,260	124	28,384
Expense							
6000 · State Administration	353			28	4,036		4,417
6100 · Insurance					7,112		7,112
6200 · State Committees				42	330		372
6400 · State Meetings	59	52	76	428	694		1,309
6500 · Region & Branch Meetings	293	124	56	738			1,212
6997 · Reconciliation Discrepancies					(5)		(5)
Total Expense	706	176	132	1,236	12,167		14,417
Net Ordinary Income	(706)	(176)	(132)	(1,236)	16,093	124	13,967
Net Income	(706)	(176)	(132)	(1,236)	16,093	124	13,967