

International Right of Way Association
Statement of Activities for One Month Ended July 31, 2011

	TOTAL
INCOME	
Total 40 · EDUCATION INCOME	65,910.75
Total 41 · ADVERTISING INCOME	13,888.93
Total 43 · INVESTMENT INCOME	1,510.03
Total 44 · MEMBERSHIP INCOME	137,481.17
Total 45 · MERCHANDISE - SALES	323.00
Total 46 · OTHER INCOME	25.28
TOTAL INCOME	\$ 219,139.16
EXPENSE	
Total 50 · COST OF GOODS SOLD	316.12
Total 55 · EDUCATION EXPENSES	18,031.98
Total 597 · Building Operation	14,203.95
Total 60 · PAYROLL & BENEFITS	153,220.05
Total 73 · TRAVEL EXPENSES	11,480.10
Total 80 · ADMINISTRATIVE EXPENSES	50,890.46
TOTAL EXPENSE	\$ 248,142.66
NET ORDINARY INCOME	\$ (29,003.50)
TOTAL OTHER INCOME	(1,092.45)
TOTAL OTHER EXPENSE	12,350.00
NET OTHER INCOME (EXPENSE)	\$ (13,442.45)
NET INCOME	\$ (42,445.95)