

**International Right of Way Association**  
**Statement of Activities for Two Months Ended August 31, 2015**

	Jul 15	Aug 15	TOTAL
<b>INCOME</b>			
Total 40 · EDUCATION INCOME	164,311.61	232,446.33	396,757.94
Total 41 · ADVERTISING INCOME	19,211.77	26,135.34	45,347.11
Total 43 · INVESTMENT INCOME	1,206.48	1,165.56	2,372.04
Total 44 · MEMBERSHIP INCOME	169,346.99	173,770.43	343,117.42
Total 45 · MERCHANDISE - SALES	1,278.00	105.00	1,383.00
Total 46 · OTHER INCOME	90.00	90.00	180.00
<b>TOTAL 47 · SEMINARS &amp; CONFERENCES</b>	<b>7,135.00</b>	<b>550.00</b>	<b>7,685.00</b>
<b>TOTAL INCOME</b>	<b>\$ 362,579.85</b>	<b>\$ 434,262.66</b>	<b>\$ 796,842.51</b>
<b>EXPENSE</b>			
Total 50 · COST OF GOODS SOLD	1,030.26	249.47	1,279.73
Total 55 · EDUCATION EXPENSES	32,149.56	31,668.63	63,818.19
Total 597 · Building Operation	9,990.30	9,817.00	19,807.30
Total 60 · PAYROLL & BENEFITS	185,282.45	182,670.50	367,952.95
Total 67 · SEMINARS & CONFERENCES EXPENSES	46.50	-	46.50
Total 73 · TRAVEL EXPENSES	10,555.77	24,083.80	34,639.57
Total 80 · ADMINISTRATIVE EXPENSES	59,021.87	62,024.72	121,046.59
<b>TOTAL EXPENSE</b>	<b>\$ 298,076.71</b>	<b>\$ 310,514.12</b>	<b>\$ 608,590.83</b>
<b>NET ORDINARY INCOME</b>	<b>\$ 64,503.14</b>	<b>\$ 123,748.54</b>	<b>\$ 188,251.68</b>
TOTAL OTHER INCOME	48,377.12	19,408.94	67,786.06
TOTAL OTHER EXPENSE	13,650.00	19,765.74	33,415.74
<b>NET OTHER INCOME (EXPENSE)</b>	<b>\$ 34,727.12</b>	<b>\$ (356.80)</b>	<b>\$ 34,370.32</b>
<b>NET INCOME</b>	<b>\$ 99,230.26</b>	<b>\$ 123,391.74</b>	<b>\$ 222,622.00</b>