

International Right of Way Association
Statement of Activities for One Month Ended July 31, 2015

	TOTAL
INCOME	
Total 40 · EDUCATION INCOME	164,311.61
Total 41 · ADVERTISING INCOME	19,211.77
Total 43 · INVESTMENT INCOME	1,206.48
Total 44 · MEMBERSHIP INCOME	169,346.99
Total 45 · MERCHANDISE - SALES	1,278.00
Total 46 · OTHER INCOME	90.00
TOTAL 47 · SEMINARS & CONFERENCES	7,135.00
TOTAL INCOME	\$ 362,579.85
EXPENSE	
Total 50 · COST OF GOODS SOLD	1,030.26
Total 55 · EDUCATION EXPENSES	32,149.56
Total 597 · Building Operation	9,990.30
Total 60 · PAYROLL & BENEFITS	185,282.45
Total 67 · SEMINARS & CONFERENCES EXPENSES	46.50
Total 73 · TRAVEL EXPENSES	10,555.77
Total 80 · ADMINISTRATIVE EXPENSES	59,021.87
TOTAL EXPENSE	\$ 298,076.74
NET ORDINARY INCOME	\$ 64,503.14
TOTAL OTHER INCOME	48,377.12
TOTAL OTHER EXPENSE	13,650.00
NET OTHER INCOME (EXPENSE)	\$ 34,727.12
NET INCOME	\$ 99,230.26