

International Right of Way Association
Balance Sheet As of December 31, 2013

TOTAL CHECKING/SAVING	1,000,739.65
TOTAL ACCOUNTS RECEIVABLE	119,333.22
TOTAL 12 · INVESTMENTS	1,483,118.42
TOTAL 14 · OTHER RECEIVABLES	16,511.45
TOTAL 15 · INVENTORY	37,745.02
TOTAL 16 · PREPAID EXPENSES	261,582.50
TOTAL 17 · PPD INTERNATIONAL CONFERENCE	29,523.08
TOTAL 18 · SECURITY DEPOSITS	22,400.00
TOTAL CURRENT ASSETS	2,970,953.34
TOTAL FIXED ASSETS	2,275,805.65
TOTAL ASSETS	5,246,758.99
TOTAL ACCOUNTS PAYABLE	66,576.97
TOTAL 23 · DEFERRED REVENUE - DUES	1,268,603.42
TOTAL 24 · DEFERRED REVENUE-EDUCATION	100,606.75
TOTAL 25 · DEFERRED REVENUE-EVENTS	61,125.00
TOTAL 26 · DEFERRED REVENUE - OTHER	57,772.00
TOTAL 28 · OTHER LIABILITIES	367,160.64
TOTAL 29 · LONG TERM LIABILITIES	851,815.01
TOTAL LIABILITIES	2,773,659.79
35 · RETAINED EARNINGS	2,271,691.64
NET INCOME	201,407.56
TOTAL LIABILITIES & EQUITY	5,246,758.99