

International Right of Way Association
Balance Sheet As of December 31, 2014

	TOTAL CHECKING/SAVING	983,929.81
	TOTAL ACCOUNTS RECEIVABLE	61,305.10
	TOTAL 12 · INVESTMENTS	1,502,073.67
	TOTAL 14 · OTHER RECEIVABLES	48,480.29
	TOTAL 15 · INVENTORY	53,742.56
	TOTAL 16 · PREPAID EXPENSES	153,367.34
	TOTAL 17 · PPD INTERNATIONAL CONFERENCE	33,100.03
	TOTAL 18 · SECURITY DEPOSITS	20,993.44
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	TOTAL CURRENT ASSETS	2,856,992.24
	 TOTAL FIXED ASSETS	 2,030,732.70
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TOTAL ASSETS		4,887,724.94
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	TOTAL ACCOUNTS PAYABLE	63,007.42
	TOTAL 22 · Short Term Liabilities	482,906.69
	TOTAL 23 · DEFERRED REVENUE - DUES	1,272,960.00
	TOTAL 24 · DEFERRED REVENUE-EDUCATION	60,451.87
	TOTAL 25 · DEFERRED REVENUE-EVENTS	139,940.00
	TOTAL 26 · DEFERRED REVENUE - OTHER	19,649.83
	TOTAL 28 · OTHER LIABILITIES	374,198.59
	TOTAL 29 · LONG TERM LIABILITIES	12,000.00
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TOTAL LIABILITIES		2,425,114.40
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	35 · RETAINED EARNINGS	2,394,749.14
	 NET INCOME	 67,861.40
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TOTAL LIABILITIES & EQUITY		4,887,724.94
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