

**International Right of Way Association**  
**Balance Sheet As of December 31, 2015**

	TOTAL CHECKING/SAVING	1,256,958.06
	TOTAL ACCOUNTS RECEIVABLE	103,020.41
	TOTAL 12 · INVESTMENTS	1,428,015.51
	TOTAL 14 · OTHER RECEIVABLES	14,760.15
	TOTAL 15 · INVENTORY	61,928.04
	TOTAL 16 · PREPAID EXPENSES	268,347.38
	TOTAL 17 · PPD INTERNATIONAL CONFERENCE	85,895.25
	TOTAL 18 · SECURITY DEPOSITS	18,152.85
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	TOTAL CURRENT ASSETS	3,237,077.65
	 TOTAL FIXED ASSETS	 2,057,625.49
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<b>TOTAL ASSETS</b>		<b>5,294,703.14</b>
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	TOTAL ACCOUNTS PAYABLE	52,639.61
	TOTAL 23 · DEFERRED REVENUE - DUES	1,254,366.77
	TOTAL 24 · DEFERRED REVENUE-EDUCATION	50,314.15
	TOTAL 25 · DEFERRED REVENUE-EVENTS	80,125.00
	TOTAL 26 · DEFERRED REVENUE - OTHER	51,261.31
	TOTAL 28 · OTHER LIABILITIES	398,826.83
	TOTAL 29 · LONG TERM LIABILITIES	427,929.37
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<b>TOTAL LIABILITIES</b>		<b>2,315,463.04</b>
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	35 · RETAINED EARNINGS	2,595,550.40
	NET INCOME	383,689.70
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<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>5,294,703.14</b>
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