

International Right of Way Association
Balance Sheet As of February 28, 2014

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| TOTAL CHECKING/SAVING | 1,398,743.25 |
| TOTAL ACCOUNTS RECEIVABLE | 65,063.00 |
| TOTAL 12 · INVESTMENTS | 1,484,001.24 |
| TOTAL 14 · OTHER RECEIVABLES | 19,396.34 |
| TOTAL 15 · INVENTORY | 27,160.92 |
| TOTAL 16 · PREPAID EXPENSES | 162,791.64 |
| TOTAL 17 · PPD INTERNATIONAL CONFERENCE | 34,675.52 |
| TOTAL 18 · SECURITY DEPOSITS | 22,400.00 |
| TOTAL CURRENT ASSETS | 3,214,231.91 |
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| TOTAL FIXED ASSETS | 2,285,681.50 |
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| TOTAL ASSETS | 5,499,913.41 |
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| TOTAL ACCOUNTS PAYABLE | 150,482.45 |
| TOTAL 23 · DEFERRED REVENUE - DUES | 1,373,622.85 |
| TOTAL 24 · DEFERRED REVENUE-EDUCATION | 174,460.10 |
| TOTAL 25 · DEFERRED REVENUE-EVENTS | 179,075.00 |
| TOTAL 26 · DEFERRED REVENUE - OTHER | 52,583.67 |
| TOTAL 28 · OTHER LIABILITIES | 418,237.25 |
| TOTAL 29 · LONG TERM LIABILITIES | 853,708.33 |
| TOTAL LIABILITIES | 3,202,169.65 |
| 35 · RETAINED EARNINGS | 2,271,691.64 |
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| NET INCOME | 26,052.12 |
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| TOTAL LIABILITIES & EQUITY | 5,499,913.41 |