

International Right of Way Association
Balance Sheet As of February 28, 2015

	TOTAL CHECKING/SAVING	1,148,832.36
	TOTAL ACCOUNTS RECEIVABLE	82,368.37
	TOTAL 12 · INVESTMENTS	1,849,087.87
	TOTAL 14 · OTHER RECEIVABLES	49,774.91
	TOTAL 15 · INVENTORY	45,931.03
	TOTAL 16 · PREPAID EXPENSES	117,600.37
	TOTAL 17 · PPD INTERNATIONAL CONFERENCE	33,477.77
	TOTAL 18 · SECURITY DEPOSITS	20,993.44
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	TOTAL CURRENT ASSETS	3,348,066.12
	TOTAL FIXED ASSETS	2,079,908.91
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TOTAL ASSETS		5,427,975.03
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	TOTAL ACCOUNTS PAYABLE	122,331.41
	TOTAL 23 · DEFERRED REVENUE - DUES	1,396,131.35
	TOTAL 24 · DEFERRED REVENUE-EDUCATION	111,487.60
	TOTAL 25 · DEFERRED REVENUE-EVENTS	280,450.00
	TOTAL 26 · DEFERRED REVENUE - OTHER	33,705.41
	TOTAL 28 · OTHER LIABILITIES	442,605.86
	TOTAL 29 · LONG TERM LIABILITIES	495,945.88
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TOTAL LIABILITIES		2,882,657.51
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	35 · RETAINED EARNINGS	2,394,749.14
	NET INCOME	150,568.38
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TOTAL LIABILITIES & EQUITY		5,427,975.03
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