

International Right of Way Association
Balance Sheet As of November 30, 2013

TOTAL CHECKING/SAVING	549,963.76
TOTAL ACCOUNTS RECEIVABLE	111,610.21
TOTAL 12 · INVESTMENTS	1,480,435.94
TOTAL 14 · OTHER RECEIVABLES	16,553.93
TOTAL 15 · INVENTORY	34,035.49
TOTAL 16 · PREPAID EXPENSES	217,396.13
TOTAL 17 · PPD INTERNATIONAL CONFERENCE	29,523.08
TOTAL 18 · SECURITY DEPOSITS	22,400.00
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TOTAL CURRENT ASSETS	2,461,918.54
TOTAL FIXED ASSETS	2,293,251.63
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TOTAL ASSETS	4,755,170.17
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TOTAL ACCOUNTS PAYABLE	116,829.21
TOTAL 23 · DEFERRED REVENUE - DUES	955,039.11
TOTAL 24 · DEFERRED REVENUE-EDUCATION	27,323.00
TOTAL 26 · DEFERRED REVENUE - OTHER	23,943.33
TOTAL 28 · OTHER LIABILITIES	335,115.48
TOTAL 29 · LONG TERM LIABILITIES	850,983.01
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TOTAL LIABILITIES	2,309,233.14
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35 · RETAINED EARNINGS	2,271,691.64
NET INCOME	174,245.39
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TOTAL LIABILITIES & EQUITY	4,755,170.17
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