

International Right of Way Association
Balance Sheet As of November 30, 2014

	TOTAL CHECKING/SAVING	646,330.06
	TOTAL ACCOUNTS RECEIVABLE	110,560.22
	TOTAL 12 · INVESTMENTS	1,498,121.17
	TOTAL 14 · OTHER RECEIVABLES	51,274.03
	TOTAL 15 · INVENTORY	47,240.71
	TOTAL 16 · PREPAID EXPENSES	142,742.56
	TOTAL 17 · PPD INTERNATIONAL CONFERENCE	33,100.03
	TOTAL 18 · SECURITY DEPOSITS	20,993.44
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	TOTAL CURRENT ASSETS	2,550,362.22
	TOTAL FIXED ASSETS	2,044,667.14
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TOTAL ASSETS		4,595,029.36
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	TOTAL ACCOUNTS PAYABLE	162,020.77
	TOTAL 22 · Short Term Liabilities	482,906.69
	TOTAL 23 · DEFERRED REVENUE - DUES	917,393.64
	TOTAL 24 · DEFERRED REVENUE-EDUCATION	35,176.25
	TOTAL 25 · DEFERRED REVENUE-EVENTS	98,475.00
	TOTAL 26 · DEFERRED REVENUE - OTHER	25,865.42
	TOTAL 28 · OTHER LIABILITIES	347,731.50
	TOTAL 29 · LONG TERM LIABILITIES	22,016.66
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TOTAL LIABILITIES		2,091,585.93
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	35 · RETAINED EARNINGS	2,394,749.14
	NET INCOME	108,694.29
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TOTAL LIABILITIES & EQUITY		4,595,029.36
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