

International Right of Way Association
Balance Sheet as of November 30, 2010

TOTAL CHECKING/SAVING	481,491.53
TOTAL ACCOUNTS RECEIVABLE	184,165.04
TOTAL 12 · INVESTMENTS	897,643.97
TOTAL 14 · OTHER RECEIVABLES	282,648.66
TOTAL 15 · INVENTORY	31,145.41
TOTAL 16 · PREPAID EXPENSES	111,712.47
TOTAL 17 · PPD INTERNATIONAL CONFERENCE	24,814.84
TOTAL 18 · SECURITY DEPOSITS	9,922.35
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TOTAL CURRENT ASSETS	1,357,887.70
TOTAL FIXED ASSETS	2,353,869.73
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TOTAL ASSETS	4,377,414.00
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TOTAL ACCOUNTS PAYABLE	103,689.75
TOTAL 23 · DEFERRED REVENUE - DUES	962,696.44
TOTAL 24 · DEFERRED REVENUE-EDUCATION	41,958.93
TOTAL 25 · DEFERRED REVENUE-EVENTS	5,265.00
TOTAL 26 · DEFERRED REVENUE - OTHER	18,581.37
TOTAL 28 · OTHER LIABILITIES	237,823.47
TOTAL 29 · LONG TERM LIABILITIES	901,148.06
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TOTAL LIABILITIES	2,271,163.02
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35 · RETAINED EARNINGS	2,006,101.28
NET INCOME	100,149.70
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TOTAL LIABILITIES & EQUITY	4,377,414.00
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