

ASSOCIATION OF RETIRED FACULTY AND LIBRARIANS OF YORK UNIVERSITY
BALANCE SHEET
At June 30, 2016
with comparative figures for 2015

	2016	2015
Assets		
Current Account	7,159	5,961
Savings Account	18,290	18,038
Total Assets	\$ 25,449	\$ 23,999
Liabilities and Accumulated Surplus		
Accounts Payable	\$279	\$1,080
Membership Dues in Advance	2,324	1,375
	\$2,603	\$2,455
Accumulated Surplus	\$ 22,846	\$ 21,544