

**ASSOCIATION OF RETIRED FACULTY AND LIBRARIANS OF YORK UNIVERSITY  
BALANCE SHEET**

**At June 30, 2017**

**with comparative figures for 2016**

	<u>2016</u>	<u>2017</u>
<b>Assets</b>		
Current Account(s)	7,159	7,270
Savings Account	18,290	18,457
<b>Total Assets</b>	<u><u>\$ 25,449</u></u>	<u><u>\$ 25,726</u></u>
<b>Liabilities and Accumulated Surplus</b>		
Accounts Payable	\$279	\$360
Membership Dues in Advance	<u>2,324</u>	<u>2,250</u>
	\$2,603	\$2,610
<b>Accumulated Surplus</b>	<u><u>\$ 22,846</u></u>	<u><u>\$ 23,116</u></u>