

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

At June 30, 2019

with comparative figures for 2019

	2018	2019
Assets		
Current Account	6,496	8,933
Savings Account	8,593	8,700
Accounts Receivable	1,262	250
Alterna Bank Shares	10,000	10,000
Total Assets	\$ 26,351	\$ 27,883
 Liabilities and Accumulated Surplus		
Accounts Payable	\$1,325	2,675
Membership Dues in Advance	1,550	\$2,675
Accumulated Surplus	\$ 23,476	\$ 25,208