

Balance Sheet

CANADIAN INSTITUTE FOR INTERNATIONAL PEACE AND SECURITY

Balance Sheet as at March 31, 1987

ASSETS

	1987 \$	1986 \$
Current		
Cash and term deposits	1,368,743	1,124,197
Canada treasury bills	—	499,789
Accrued interest	11,227	11,692
Prepaid expenses	15,557	75,896
	<u>1,395,527</u>	<u>1,711,574</u>
Fixed (note 3)	<u>160,718</u>	<u>140,994</u>
	<u>1,556,245</u>	<u>1,852,568</u>

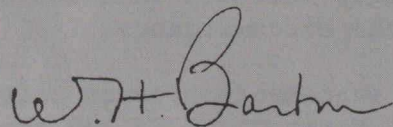
LIABILITIES

	1987 \$	1986 \$
Current		
Accounts payable and accrued charges	154,297	111,223

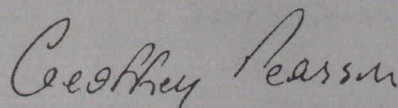
EQUITY OF CANADA

Equity of Canada	<u>1,401,948</u>	<u>1,741,345</u>
	<u>1,556,245</u>	<u>1,852,568</u>

Approved by:



William H. Barton
Chairman of the Board



Geoffrey A.H. Pearson
Executive Director