

Balance sheet

CANADIAN INSTITUTE FOR INTERNATIONAL PEACE AND SECURITY

Balance sheet as at March 31, 1988

ASSETS			LIABILITIES		
	1988	1987		1988	1987
	\$	\$		\$	\$
Current			Current		
Cash and term deposits	1,640,860	1,368,743	Accounts payable and		
Accrued interest	11,612	11,227	accrued liabilities	240,093	154,297
Prepaid expenses	<u>41,120</u>	<u>15,557</u>			
	1,693,592	1,395,527			
Furniture, equipment and leasehold improvements (Note 3)	<u>143,309</u>	<u>160,718</u>	EQUITY OF CANADA		
	1,836,901	1,556,245	Equity of Canada	<u>1,596,808</u>	<u>1,401,948</u>
				<u>1,836,901</u>	<u>1,556,245</u>

Approved by the Board:

W. H. Bartm

William H. Barton
Chairman of the Board

Geoffrey Pearson

Geoffrey A.H. Pearson
Executive Director