

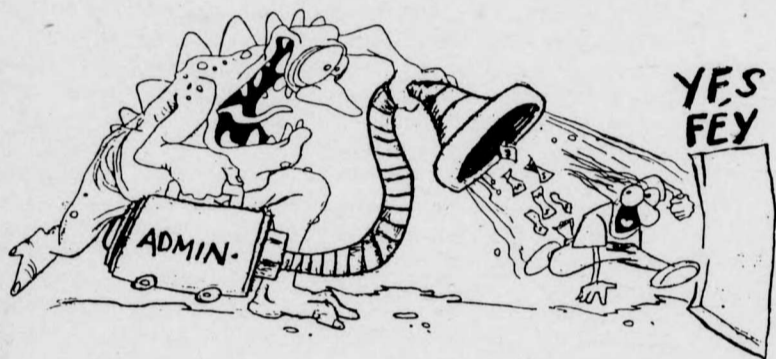
"PRIORITE AUX ETUDIANT(E)S!"

La déclaration des droits des étudiant(e)s de la FÉY

"La Fédération des étudiant(e)s de York se voue à représenter et à appuyer le mouvement étudiant de l'Université York. Nous sommes une organisation démocratique, à but non-lucratif, orientée vers les services et dédiée à bâtir ensemble un milieu scolaire où tous les membres de la fédération (étudiant(e)s du premier cycle) peuvent poursuivre leurs études et grandir tant sur le point de vue personnel que social dans un endroit libre de toute forme de discrimination et de harcèlement."

"Nous sommes voués à ce que l'enseignement supérieur soit à la portée de tous. Nous rejetons également toute entrave à l'enseignement supérieur, y compris les contraintes financières des frais de scolarité, de résidence, la séparation sociale des gens, la discrimination de sexe, race, orientation sexuelle, classe, religion, ethnicité, nationalité, situation géographique, état de santé ou âge."

"Ainsi, nous recherchons la plus haute qualité d'enseignement supérieur possible. Nous appuyons les organisations étudiantes, locales ou non, qui promouvoient nos principes."



Deloitte & Touche

Deloitte & Touche
Chartered Accountants
5140 Yonge Street, Suite 1700 North York, Ontario M2N 6L7
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AUDITORS' REPORT

The Members,
Council of The York Student
Federation Inc.

We have examined the balance sheet of the Council of The York Student Federation Inc. as at April 30, 1990 and the statements of revenue and expenditure, deficit and reserves, and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Federation as at April 30, 1990 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

North York, Ontario,
July 9, 1990.

Deloitte & Touche
Chartered Accountants

COUNCIL OF THE YORK STUDENT FEDERATION INC.

STATEMENT OF DEFICIT FOR THE YEAR ENDED APRIL 30, 1990

	1990	1989
Surplus (deficit) at beginning of year	\$ 4,315	\$(12,639)
Excess of revenue over expenditure (expenditure over revenue) for the year	(17,770)	54,954
	(13,455)	42,315
Transfer to Reserve for Students' Centre Projects	-	(28,000)
Transfer to Reserve for Legal Costs	-	(10,000)
Surplus (deficit) at end of year	\$(13,455)	\$ 4,315

COUNCIL OF THE YORK STUDENT FEDERATION INC. BALANCE SHEET AS AT APRIL 30, 1990

	1990	1989
ASSETS		
Current		
Cash	\$16,960	\$54,054
Accounts receivable	8,413	8,722
Inventory	753	1,923
Prepaid expenses	366	363
	26,492	65,062
Fixed assets (Note 3)	38,667	16,590
	\$65,159	\$81,652
LIABILITIES		
Current		
Accounts payable and accrued liabilities	\$16,776	\$27,051
Due to York University	10,480	12,286
Capital lease obligation (Note 4)	6,242	-
	33,498	39,337
Capital lease obligation (Note 4)	7,116	-
	40,614	39,337
DEFICIT AND RESERVES		
Surplus (deficit)	(13,455)	4,315
Reserve for Legal Costs (Note 5)	10,000	10,000
Reserve for Students' Centre Projects (Note 5)	28,000	28,000
	24,545	42,315
	\$65,159	\$81,652

Approved by The Council:

[Signature] Director
[Signature] Director

See accompanying notes to financial statements.

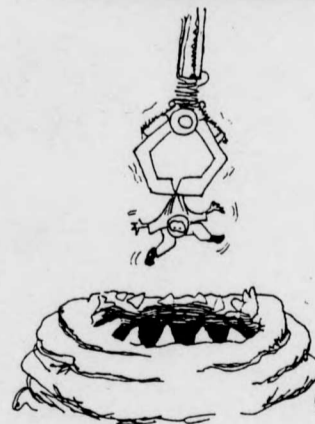
COUNCIL OF THE YORK STUDENT FEDERATION INC.

STATEMENT OF REVENUE AND EXPENDITURE FOR THE YEAR ENDED APRIL 30, 1990

	1990	1989
Revenue		
University funding	\$292,313	\$279,019
Interest and sundry	20,590	8,783
	312,903	287,802
Expenditure		
Salaries and benefits	110,820	89,769
Funding (Schedule)	54,706	59,051
Projects and events	35,267	24,395
Programs	21,246	8,886
Office expense	17,733	7,040
Audit and legal	15,355	8,180
Elections	14,645	3,117
Conferences and meetings	13,376	3,360
Advertising and publications	12,329	8,547
Telephone	6,929	6,924
Duplicating and photocopying	6,356	2,481
Depreciation	5,338	4,409
Loss on disposal of fixed assets	4,400	-
Sundry	4,167	-
Communication coordinator	3,912	3,012
Interest and bank charges	2,281	1,949
Insurance	1,096	1,102
Postage	866	430
Repairs and maintenance	323	153
Bad debt expense	300	450
	331,445	233,355
Excess of revenue over expenditure (expenditure over revenue) before outside activities	(18,542)	54,447
Excess of revenue over expenditure (expenditure over revenue) from outside activities		
Tentanda Via publication	(3,396)	(1,938)
Liquor Management Association	(1,577)	(1,219)
Real and Screen	4,799	3,079
Bethune photocopier	946	583
	772	507
Excess of revenue over expenditure (expenditure over revenue) for the year	\$(17,770)	\$ 54,954

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FÉDÉRATION DES ÉTUDIANT(E)S DE YORK

105 CENTRAL SQUARE

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