### COMMUNITY AND LEGAL SERVICES PROGRAMME (CLASP)

#### FINANCIAL STATEMENTS APRIL 30, 1987

Programme as at April 30, 1987 and the statements of members' surplus, and

sheet of Community and Legal Aid Services In our opinion, these financial statements present fairly the financial position of Community and Legal Aid Services Programme as at April 30, 1987 and the results of its operations for the year then ended in accordance with nce with generally accepted auditing standards, and accordingly generally accepted accounting principles applied on a basis consistent with

Tepperman & Partners

| BALANCE SHEET  |                            |                   | STATEMENT OF REVENUE AND EXPENSES  |                            |                           |
|--|----------------------------|-------------------|--|----------------------------|---------------------------|
| AS AT APRIL 30, 1987   |                            |                   | FOR THE YEAR ENDED APRIL 30, 1987  |                            |                           |
| ASSETS   | 1987                       | 1986              | REVENUE Ontario Legal Aid Programme Grant  | 1987<br>\$ 132,000         | 1986<br>\$ 118,112        |
| CURRENT ASSETS   |                            |                   | Student fees - York University<br>S.E.E.D. Grant   | 34,920<br>8,600            | 34,998                    |
| Cash<br>Accounts receivable<br>Client trust funds                            | \$ 6,783<br>5,107<br>3,276 | \$ 3,227<br>3,322 | Legal and Literary Society<br>Other<br>Sale of manuals   | 6,250<br>633<br>3,901      | 7,400<br>5,889<br>5,380   |
|  | \$ 15,166                  | \$ 6,549          | EXPENSES   | \$ 186,304                 | \$ 171,779                |
| FIXED ASSET  |                            |                   | Summer students' salaries  | \$ 65.214                  | \$ 80.338                 |
| Computer hardware<br>Less: Accumulated depreciation                          | \$ 2,060<br>463            | <u>• ::</u>       | Secretarial salaries Counsel salaries Part-time counsel  | 44,406<br>18,730<br>12,394 | 40,287<br>17,767<br>5,840 |
|  | \$ 1,597                   | 1                 | Students' salaries - S.E.E.D. Office and general   | 11,783<br>6,306<br>5,738   | 4,943<br>4,576            |
|  | \$ 16,763                  | \$ 6,549          | Telephone and long distance charges Duplicating Counsel fees Hanuals   | 3,205<br>2,400<br>2,336    | 3,841<br>4,070<br>4,447   |
| LIABILITIES  |                            |                   | Books Professional fees Processing costs   | 1,724<br>1,700<br>1,614    | 1.786<br>750<br>4,204     |
| CURRENT LIABILITIES  |                            |                   | Conferences and seminars Translation   | 656<br>358                 | 713<br>411                |
| Accounts payable and accruals<br>Loan payable<br>Clients funds held in trust | \$ 3,815<br>               | \$ 4,704<br>1,000 | Computer supplies Transportation Bank charges Depreciation   | 257<br>105<br>96<br>464    | 1,363<br>80               |
|  | \$ 7,091                   | \$ 5,704          |  | \$ 179,486                 | \$ 175,758                |
| MEMBERS' EQUITY  | *                          |                   | EXCESS OF REVENUE OVER EXPENSES (EXPENSES OVER REVENUE) BEFORE REIMBURSEMENT   | \$ 6,818                   | \$ (3,979)                |
| MEMBERS' SURPLUS   | \$ 9,672                   | \$ 845            | REIMBURSEMENT OF EXPENSES BY CLIENTS   | 2,009                      | 4,622                     |
|  | \$ 16,763                  | \$ 6,549          | EXCESS OF REVENUE OVER EXPENSES FOR THE YEAR   | \$ 8,827                   | \$ 643                    |
| STATEMENT OF MEMBERS' EQUITY   |                            |                   | NOTES TO THE FINANCIAL STATEMENTS  |                            |                           |
| FOR THE YEAR ENDED APRIL 30, 1987  |                            |                   | APRIL 30, 1987   |                            |                           |
|  |                            |                   | The second of th |                            |                           |

1986

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643

1987

8,827

\$ 9,672

SURPLUS - BEGINNING OF YEAR

SURPLUS - END OF YEAR

1. SIGNIFICANT ACCOUNTING POLICY

(a) As the organization is not incorporated, the accompanying financial statements do not include any other assets, liabilities, revenues and expenses of its members or other Osgoode Hell Law School activities.

The fixed asset is stated at cost. It is the organization's policy to provide depreciation on it's computer hardware using the diminishing balance method at the rate of 30% per annum.

Comparative figures have been restated in accordance with the current year's presentation.

# AIDS CHLAMYDIA

## Five of the catchiest words in the English language

Now they're everywhere. Not just the words. The diseases too.

But there are three things

Firstly, you can abstain from sexual activity altogether.

However, if you are sexually active, you should know about the second thing; condoms.

Condoms are the contraceptive that medical authorities recognize as the most effective way to reduce the risk of sexually transmitted diseases

We make condoms

In fact, we've helped to make their manufacture the high technology business it is today Because we believe that sexually active people need protection they can trust. Now they need it more than ever.

The third thing you can do is to educate yourself. Talk to your doctor. Ask at your local clinic. Or go right to the top.

Contact the Canadian Public Health Association at 1335, Carling Avenue, Suite 210, Ottawa, Ontario K1Z 8B8.

They'll tell you that about one million cases of sexually transmitted diseases are diag nosed every year. And they'll give you the best available advice on how to avoid becoming a statistic.

It comes down to three simple things.

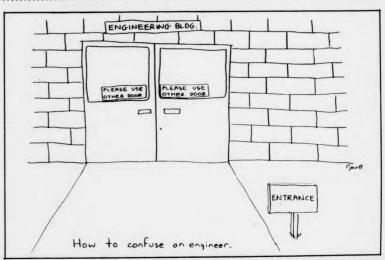
Abstinence. The condom. Education.

Nothing else makes sense.



Published in your interest by Canada's leading condom manufacturer, Julius Schmid of Canada Ltd., makers of Ramses and Sheik, the commonsense condoms.

# AMPUS MOBRIDE



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#### Pasture-ize all antediluvians!

By TOM YORK IMPRINT STAFF

William Faulkner once was asked by an interviewer why so many of his characters were "mentally deformed and crippled, congenitally or by environment," and why nearly all his characters, except the very young and old (and the Negro mammy Dilsey) were just plain unlikeable.

He replied that he was drawing from life, and in life, he said, most people between puberty and menopause were driven by sex or consumed by greed.

It's the same with profs. At both ends of the spectrum-the rookies (including TAS) and the soon-toretire (including profs emeritus)you find profs who are willing to interact with the student, instead of deliver canned talks and administer tests. In between, for the most part, you get stodgy old guys who are worried about their tenure or their marriage, or still trying to make a name for themselves by spending all day in the stacks, or by getting their dissertation published, or who are hoping to get ahead the slow way by sitting on umpteen committees.

But what does that mean? Don't all professors profess, all teachers teach? Yes and no. To concentrate on teaching is to interact with the students, to enter into a mutual learning relationship in which the product is less important than the process. It's like having a religious experience as opposed to just going to church. The two are not mutually exclusive . . .

A prof's promotion—from assistant to associate to full professorshipdepends on three things: research (which means publishing articles); service (which means committee work); and teaching, which in these days of tight budgets usually gets short shrift. Only the oldsters and youngsters are sufficiently freed from the publish-or-perish syndrome concentrate on teaching. They seem to like it!..

There are exceptions to Faulkner's

One curious exception to the rule is the high percentage of good profs to be found at St. Jerome's. I don't know why it is, maybe it's their religion, but even the middle-aged profs at St. Jerome's behave like rookies and teach like profs emeritus

A longer list could be compiled of the dull, the dogmatic, the stodgy. But who wants to hear it? Some of these antediluvians should be put out to pasture before their retirement—as Bercuson and Granatstein recommended in their book The Great Brain Robbery: Canada's Universities on the Road to Ruin (McClelland & Stewart, 1984).

The reason Canada's universities are on the road to ruin, say Bercuson and Granatstein, is not underfunding but an obsolete tenure system which keeps incompetents on the payroll long after they have lost

interest in teaching.

Reprinted with permission from Imprint, University of Waterloo, October 9,1987.

#### Student hunger strike is a farce

BY SUSAN PEPPER

Headline: "University of Calgary Students Skip Lunch to Protest Cutbacks.'

Sound ridiculous? Well we could read it in the Sun in just a few weeks if the Students' Union has its way. From Nov. 16 through Dec. 4, the SU is planning a rotating hunger strike. This means that each day a different set of about 15 students will starve themselves for the duration of that day. The media will come, the community will rally round, and Students' Council members will get their mugs on TV; the champions of a very good cause-money. Or so VP External Mike Beaton hopes.

Beaton said in last week's Gauntlet that if the cuts are as serious as he thinks then "there's going to be another protest." But first he wants to do the hunger strike thing. If starvation doesn't work, Beaton explained, a protest would be held to "demonstrate that public opinion is in support of education."

Beaton says the rotating hunger strike is planned as a "mediagrabbing event." Unfortunately, hunger strikes only work on television if the strikers start to look like Ghandi. Television wants ribs, cheek-bones and distended bellies. What's visual about a few fleshyfaced students sitting around not eating? To pretend at hunger when half the world is starving is tacky and makes a mockery of those who have died for more worthy causes.

(Television reporter: "This is Johnny. He hasn't eaten in five hours and says he will not eat for at least five more—even if it kills him."

Certainly the cutbacks are serious enough to warrant protest and the SU should capitalize on the frustration that pervades this campus. But what kind of an outlet for venting frustra-

tion is a hunger strike? . Beaton said, in an interview with Universatility last week, that he really doesn't intend for students to starve anyway because the strike is mainly symbolic. But for something to work as a symbol it has to be taken seriously. The irony here is that the idea of a rotating hunger strike is too radical and too lame at the same time to possibly succeed. It's too radical because nobody is going to starve for more tutorials and it's too lame because abstaining from food for one day is hardly starvation. Somehow the SU overlooked this paradox and in an effort to sit on the proverbial fence they have run the risk of turning a very important cause into subject matter for radio jokes on the morning show.

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