

classifieds

ANNOUNCEMENTS

BUSKERS WANTED for Summer lunch hours at the Student Centre. Please apply at the SCC Information Centre with a demotape.

CYCLISTS-York needs a cycling advocacy group. Let's get bike racks for starters. Potential affiliation with Metro by Cycle. Call Ed at 322-9440.

HELP WANTED

PART-TIME RESEARCH ASSIGNMENTS beginning September 91 for interested graduate student in English Lit. Pays well. For more info, phone Deborah at 782-3166.

MUSICIANS

EARLY MUSIC/BAROQUE MUSICIANS WANTED for ensemble class FA/MUSI102X.08. I play alto recorder. Please call Josh at 483-5634 A.S.A.P.

PERSONALS

I WOULD LIKE TO SAY THANK YOU to the good samaritan who mailed my lost ownership card. It was greatly appreciated. Signed M.A.

SERVICES

ACCURATE WORD PROCESSING SERVICES-Reasonable rate for high-resolution laser printing. Professional look for your Resumes, Essays, Case Studies, Reports, etc. Call Daniel at 747-5291.

NEED RUSH TYPING/WP? No time to do it yourself? I type 10 pages/hr. Free proofreading. While-u-wait service/ photocopier available. Marian at 841-7120.

<Resu-Card> Your resume will stand out when you attach a calling-card resume FREE with full-size resume professionally crafted at \$30/hour. (WP only: \$25/hour) No GST. 24 hours, seven days. 631-9264.

WORD PROCESSING/DESKTOP PUBLISHING Laser printed with charts and graphics available. Next day service. Free pick up and delivery at York campus. Please call 744-7319.

TUTORING

TUTORIAL SERVICES; Beginning Accounting, Intermediate Accounting, Auditing, Taxation. I WILL HELP YOU understand the course material. Learn the accounting concepts with problem solving techniques. (416) 508-0469 Richmond Hill.

Excalibur's Orientation Issue is August 28th DEADLINE FOR ADS is AUGUST 14th

**GRE
LSAT
GMAT**

Prep Courses

In Toronto:
923 - PREP (7737)
Outside Toronto:
1 - 800 - 387 - 5519

CDC

Counselling & Development Centre

WE CAN HELP

Personal Counselling
Groups and Workshops
Learning Skills
Self-Change and Management
Self-Help Centre
University Skills Series
Community Mental Health Consultation
Room 145
Behavioural Sciences Building

736-5297

PUT US TO THE TEST

**LSAT GMAT
MCAT SAT
GRE DAT**

IF YOU HAVE TO TAKE ONE OF THESE TESTS TAKE KAPLAN FIRST

KAPLAN
STANLEY H. KAPLAN EDUCATIONAL CENTER OF CANADA LTD.

LSAT CLASSES NOW AT YORK
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FACULTY OF EDUCATION STUDENT ASSOCIATION FINANCIAL STATEMENTS YEAR ENDED JUNE 30, 1991

AUDITOR'S REPORT

To the Student Council of
Faculty of Education Student Association
York University

I have examined the balance sheet of the Faculty of Education Student Association - York University as at June 30, 1991 and the statements of revenue, expenditures and surplus and of changes in financial position for the year then ended. These financial statements are the responsibility of the organization's management. My responsibility is to express an opinion on these financial statements based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In common with many non-profit organizations, the organization derives revenue from various sources the completeness of which is not susceptible of satisfactory audit verification. Accordingly, my verification of revenues was limited to the amounts recorded in the records of the organization and I was not able to determine whether any adjustments might be necessary to revenue, excess of revenue over expenditures, assets and surplus.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself concerning the completeness of the revenue referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the organization as at June 30, 1991 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.

Alan Pout

July 7, 1991

STATEMENT OF REVENUE, EXPENDITURES AND SURPLUS

YEAR ENDED JUNE 30, 1991

	1991	1990
REVENUE		
Grant	\$32,764	\$32,804
Interest	1,020	1,646
T Shirts	2,452	797
Sweat Shirts	11,382	15,184
Formal Tickets	11,134	5,277
Conferences	87	515
Social Events	822	68
Magazine Publishing	-	40
	<u>59,661</u>	<u>56,331</u>
EXPENDITURES		
Orientation	643	648
T Shirts	9,965	2,270
Sweat Shirts	11,878	15,044
Formal	22,460	12,296
Professional fees	1,770	1,180
Conferences and Seminars	5,438	3,701
Office Equipment and Supplies	1,273	5,433
Social Events	4,425	383
Magazine Publishing	-	869
Donations	-	1,000
Advertising	271	-
Sweat Shirt Logos	579	-
Other	409	692
	<u>59,111</u>	<u>43,516</u>
EXCESS OF REVENUE OVER EXPENDITURES	550	12,815
SURPLUS, BEGINNING OF YEAR	<u>17,481</u>	<u>4,666</u>
SURPLUS, END OF YEAR	<u>\$18,031</u>	<u>\$17,481</u>

BALANCE SHEET

JUNE 30, 1991

	1991	1990
ASSETS		
CURRENT ASSETS		
Cash in bank	<u>\$18,031</u>	<u>\$18,541</u>
LIABILITIES		
CURRENT LIABILITIES		
Accounts Payable	\$ -	\$ 1,060
SURPLUS		
SURPLUS	<u>18,031</u>	<u>17,481</u>
	<u>\$18,031</u>	<u>\$18,541</u>

STATEMENT OF CHANGES IN FINANCIAL POSITION

YEAR ENDED JUNE 30, 1991

	1991	1990
OPERATING ACTIVITIES		
Excess of revenues over expenditures	\$ 550	\$12,815
Changes in non cash working capital components	(1,060)	1,060
(DECREASE) INCREASE IN CASH	(510)	13,875
CASH, BEGINNING OF YEAR	<u>18,541</u>	<u>4,666</u>
CASH, END OF YEAR	<u>\$18,031</u>	<u>\$18,541</u>

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 1991

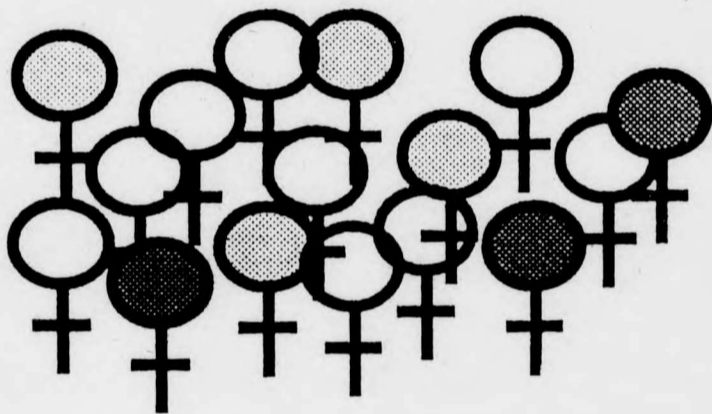
Revenue

Grants and other sources of revenue are recorded as revenue when received.

Fixed Assets

Furniture and office equipment are expensed in the year of acquisition.

Excalibur Women's Caucus



Every Wednesday * 5:00 PM

ReproMed Ltd.

Is seeking healthy males to participate in an ongoing program in sperm cryopreservation and therapeutic donor insemination. Accepted donors will be compensated for their time.

Those interested please call
537-6895

FACULTY

HOST A JAPANESE UNIVERSITY STUDENT

Japanese university students participating in a month-long summer language program at York University's English Language Institute are placed with a homestay family for one weekend. Homestay begins Friday August 16 and continues through to Sunday August 18. If you would like to open your home to one or two of these students please call the English Language Institute at 736-5353.