

**Simon Fraser University Administrative
And Professional Staff Association**
Statement of Operations
*For the year ended June 30, 2021
(Unaudited)*

	2021	2020
Revenue		
Membership dues	667,987	619,135
Interest	8,954	12,808
	676,941	631,943
Expenses		
Administrative	7,056	6,725
Amortization	2,958	6,007
Bank charges and interest	192	186
Committee meetings	32,013	25,080
Executive	1,752	5,503
Insurance	1,927	1,700
Legal	210,273	159,333
Member professional development and social	36,905	58,933
Office	3,671	10,216
Printing	-	3,668
Professional development	3,547	4,413
Publications and subscriptions	-	502
Repairs and maintenance	12,648	4,406
Salaries and benefits	326,712	290,342
Telephone	4,948	4,758
	644,602	581,772
Excess of revenue over expenses	32,339	50,171

The accompanying notes are an integral part of these financial statements