

AMERICAN SOCIETY OF CRIMINOLOGY

Financial Report  
12-26-65 to 11-10-66

INCOME

A. Membership		
Renewals - Active and Associate(230)	\$2300.00	
Student (4)	20.00	
New - Active and Associate(27)	270.00	
Student (21)	105.00	
New(1967)- Active and Associate(13)	130.00	
Student (6)	30.00	
Total	<u>\$2855.00</u>	
B. Publications		
Subscriptions - new and renewal	\$137.50	
Proceedings and back issues	10.25	
Total	<u>\$147.75</u>	
C. Miscellaneous		
Advertisement - Criminologica	\$ 43.00	
Balance, 1965 Conference	182.00	
Interest (Certificate of Deposit)	22.50	
Total	<u>\$247.50</u>	
D. Advance Receipts - 1966 Conference	\$188.50	

EXPENDITURES

Printing	\$1762.60
Secretarial Supplies	40.97
Postage and Post Box	60.46
Contribution and Membership	60.00
Executive Board Meeting	215.82
1965 Annual Meeting	495.05
Additional Secretarial help	125.00
Mailing Plates	23.54
Miscellaneous	7.27
Purchase \$1000 -	1000.00
4 1/2% Certificate of Deposit	
Total Expenditures	<u>\$3790.71</u>

Membership	\$2855.00
Publications	147.75
Miscellaneous	247.50
Advance Receipts	188.50
Total Receipts	<u>\$3438.75</u>

ASSETS      11-10-66

Cash and Notes

Cash on Deposit, Liberty National Bank, Louisville, Kentucky	\$ 780.24
\$1000 (4.5%) 6 month note(renewable) Liberty National Bank Louisville, Kentucky	\$1000.00
Total	<u>\$1780.24</u>

RECONCILIATION

Balance on hand, beginning of period	\$1132.20
Receipts	<u>3438.75</u>
	\$4570.95
Expenditures	<u>3790.71</u>
Cash Balance on Hand	\$ 780.24
Securities	<u>1000.00</u>
Total Balance	<u>\$1780.24</u>

EQUIPMENT

1 Pitney-Bowes Addresser-Printer (Purchased 1964)	\$288.38
1 Pitney-Bowes Stencil Cabinet	\$34.29
Miscellaneous secretarial supplies and stencil plates	\$150.00*

\*Replacement cost