THE AMERICAN SOCIETY OF CRIMINOLOGY

STATEMENT OF INCOME FOR

November 1, 1975 - October 31, 1976

Sources:

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues</td>
<td>$29,176.45</td>
</tr>
<tr>
<td>Services</td>
<td>263.86</td>
</tr>
<tr>
<td>Interest</td>
<td>704.80</td>
</tr>
<tr>
<td>Transfers</td>
<td>11,791.45</td>
</tr>
<tr>
<td>Purchase of Directories</td>
<td>78.00</td>
</tr>
<tr>
<td>Royalties</td>
<td>2,936.19**</td>
</tr>
<tr>
<td>1975 Convention</td>
<td>680.29</td>
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<tr>
<td>1976 Convention</td>
<td>6,027.50</td>
</tr>
<tr>
<td>Total</td>
<td>$51,658.54</td>
</tr>
</tbody>
</table>

*$11,000 of this amount represents Certificates of deposit, redeemed upon maturity.

**Sage Publications has not yet rendered a final statement of royalties for the publication year ended 3/1/76, and has advanced $2,000. against the total.
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STATEMENT OF EXPENSES

November 1, 1975 - October 31, 1976

Line Items:

1975 Convention                  $1,147.67
1976 Convention                  2,686.73
Ex. Brd. Travel, Exps.           3,745.97
CRIMINOLOGY                     13,148.26
Newsletter(s)                   1,157.35
Membership Drive                 2,419.71
Other Committees                335.35
Office Exps.                     5,526.54
Postage Charges, fees           3,023.81
Telephone, Telegraph            810.06
Administrative Asst.             10,510.81
Travel, Ad. Asst.                608.15
Awards, Trps.                    145.25
International Soc. Crm.         44.00
Misc.                            3,438.48**
Dues Refunds                    52.24
Bank Charges                    95.77

$46,898.16

*Does not include postage used in membership drive, which is included in the line item for postage.

**$3,000 certificate of deposit purchased. See note (*) of "Statement of Income".