

Communications & Notes

AMERICAN SOCIETY OF CRIMINOLOGY

Financial Report

12-26-65 to 11-10-66

Income

A. Membership	
Renewals - Active and	
Associate (230)	\$2,300.00
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>\$2,855.00</u>

B. Publications

Subscriptions -	
new and renewal	\$137.05
Proceedings and back issues	10.25
Total	<u>\$147.75</u>

C. Miscellaneous

Advertisement -	
Criminologica	\$ 43.00
Balance, 1965 Conference	183.00
Interest (Certificate of	
Deposit)	22.50
Total	<u>\$247.50</u>

D. Advance Receipts -

1966 Conference	\$188.50
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Assets 11-10-66

Cash and Notes

Cash on Deposit, Liberty National	
Bank, Louisville, Kentucky	\$ 780.24
\$1,000 (4.5%) 6 month note	
(renewable) Liberty National	
Bank, Louisville, Kentucky	1,000.00
Total	<u>\$1,780.24</u>

Expenditures

Printing	\$1,762.00
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 \$1,000	1,000.00
4½% Certificate of Deposit	
Total Expenditures	<u>\$3,790.71</u>

Membership	\$2,855.00
Publications	147.75
Miscellaneous	247.50
Advance Receipts	188.50
Total Receipts	<u>\$3,438.75</u>

Reconciliation

Balance on hand,	
Beginning of period	\$1,132.20
Receipts	3,438.75
Total	<u>\$4,570.95</u>
Expenditures	3,790.71
Cash Balance on Hand	\$ 780.24
Securities	1,000.00
Total Balance	<u>\$1,780.24</u>

Equipment

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

*Replacement cost