



THE AMERICAN SOCIETY OF CRIMINOLOGY

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(1)

ATLANTA CONVENTION

February 1, 1978

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Income:

| | |
|-----------------------------|-------------------|
| Registrations (Gross) | \$14472.50 |
| Less returned checks (NSF) | (130.00) |
| Less refunds & overpayments | (220.00) |
| Add accounts receivable | 220.00 |
| Registration: Net | <u>\$14342.50</u> |

Income Breakdown:

| | |
|--------------------------------|---------------------|
| Gross Registration Income | |
| Checks deposited | \$13537.50 |
| Cash Taken In, Atlanta | 1055.00 |
| Less Cashed Traveller's checks | (120.00) |
| Total Registration Income: | <u>\$14472.50</u>] |
| Sale of Banquet Tickets | 170.00 |
| Exhibit Income | <u>1850.00</u> |
| Total Income: | <u>\$16362.50</u> |

Expenses:

| | |
|--|-------------------|
| Travel | 359.46 |
| Program Materials | 5186.92 |
| Printing and Xerox | 253.26 |
| Hotel | 1200.00 (2) |
| Misc. Supplies | 182.14 |
| Shipping and Postage | 260.23 |
| Equipment Rental | 532.50 |
| Misc. Expenses Paid in Cash | 145.16 |
| Convention Bureau Personnel Assistance | 307.88 |
| Unreconcilable Amount(cash) | 13.04 |
| | <u>\$ 8440.59</u> |

- (1) Pending and Suspense Items prevent a final reconciliation.
 (2) Current Hotel bill yet unpaid is approximately \$3964. We are challenging certain items (tax charges, a new room portfolio charge, and number of banquet meals guaranteed).