

**TABLE 1**  
**1992 ASC BALANCE SHEET**

<b>ASSETS</b>		
Checking		\$ 65,168.59
Investments		\$ 310,397.44
IDS Certificate	\$ 27,782.35	
IDS Federal Income Fund	\$ 28,067.23	
Merrill Lynch CMA Funds	\$ 61,511.34	
Merrill Lynch Securities	\$ 91,970.00	
Fidelity Inter. Bond Fund	\$ 2,525.46	
Fidelity Short Term Bond Fund	\$ 27,653.61	
Janus Cash Equivalent Fund	\$ 10,059.24	
Janus Group Mutual Fund	\$ 5,265.46	
Scudder Int. Bond Fund	\$ 2,480.83	
Scudder Cash Investment Fund	\$ 7,541.01	
U.S.A.A. Income Stock Fund	\$ 5,212.07	
U.S.A.A. Money Market Fund	\$ 10,069.25	
Vanguard Group	\$ 30,259.59	
Equipment		\$ 43,670.01
Accumulated Depreciation		(\$ 32,355.01)
OSU Account		(\$ 360.74)
<b>TOTAL ASSETS</b>		<b>\$ 386,520.29</b>
<b>LIABILITIES</b>		
Fund Balance Beginning 1992		\$ 200,537.79
Encumbered Funds		\$ 194,397.19
Criminology Subscriptions 1993	\$ 43,112.75	
Criminology Subscriptions 1994	\$ 2,100.30	
Criminology Subscriptions 1995	\$ 1,920.00	
Division of Critical Crime	\$ 2,449.02	
Division of International Crime	\$ 6,503.48	
Division of Women & Crime	\$ 2,406.61	
Dues [1 Yr: 175 for 93]	\$ 7,500.00	
Dues [3-Yr: 45 for 91-93]	\$ 2,179.00	
Dues [3-Yr: 32 for 92-94]	\$ 3,109.00	
Dues [3-Yr: 61 for 93-95]	\$ 8,845.00	
Dues Life Members [116]	\$ 58,750.00	
Membership Directory Ad Prepaid	\$ 0.00	
Taxes Payable	\$	
Accounts Payable (Fairmont)	\$ 26,272.03	
Payable Fiscal Consultant	\$ 1,000.00	
<b>TOTAL LIABILITIES &amp; 1991 RETAINED EARNINGS</b>		<b>\$ 366,684.98</b>
Fund Balance at beginning of 1992		\$ 200,537.79
Income for Year of 1992		\$ 327,249.70
Total Funds Available For 1992		\$ 527,787.49
Less Expenditures for 1992		(\$ 224,948.46)
Fund Balance on 12/31/92		\$ 302,839.03