

AMERICAN SOCIETY OF CRIMINOLOGY
BALANCE SHEET
AT
DECEMBER 31, 1994 AND DECEMBER 31, 1995
ACCRUAL BASIS

ASSETS

<u>CURRENT ASSETS:</u>	<u>1995</u>	<u>1994</u>
Cash - Operating Account	\$ 74,239.07	\$ 86,971.49
Accounts Receivable	7,888.40	20,132.70
Investments-List at Cost	392,702.83	372,508.77
Detail Attached	.	.

Total Current Assets \$ 474,830.30

Total Current Assets \$ 479,612.96

PROPERTY AND EQUIPMENT:

Office Equipment	\$ 53,026.95	\$ 45,779.72
Less: Accumulate Depreciation	<u>(43,002.32)</u>	<u>(39,208.05)</u>

Total Property, Plant, and Equipment \$ 10,024.63

Total Property, Plant, and Equipment \$ 6,571.67

Total Assets \$ 484,854.93

Total Assets \$ 486,184.63

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LIABILITIES AND EQUITY

CURRENT LIABILITIES:

	1995	1994
Accounts Payable	\$ 0.00	Accounts 0.00
Funds Held for Others		
Div. of Critical Crime	2,935.86	3,058.91
Div. of International Crime	1,824.01	3,535.99
Div. of Woman & Crime	3,185.31	4,626.82
DPPC Division	(151.03)	0.00
Total Current Liabilities	<u>\$ 7,794.15</u>	<u>\$ 11,221.72</u>

REVENUE COLLECTED FOR FUTURE PERIODS:

Prepaid Dues - One Year	\$ 17,890.39	\$ 17,166.95
- Two Years	3,228.21	1,690.45
- Three Years	241.66	223.33
Life Memberships	\$ 67,675.00	\$ 63,175.00
Less: Amortization of Life Members	(12,685.01)	(8,173.34)
Prepaid Criminology Subscriptions	\$ 54,989.99	\$ 55,001.66
- First Year	67,451.99	82,816.56
- Second Year	4,290.79	5,670.43
- Third Year	1,653.66	1,917.00
Total Revenue Collected for Future Periods	<u>\$ 73,396.44</u>	<u>\$ 90,403.99</u>
Total Liabilities	<u>\$ 157,540.84</u>	<u>\$ 175,708.10</u>

ASSOCIATION EQUITY:

Fund Balance-Beginning of Year	\$ 310,476.53	\$ 283,263.36
Net Income For The Year	16,837.56	27,213.17
Fund Balance At End Of Year	<u>\$ 327,314.09</u>	<u>\$ 310,476.53</u>
Total Liabilities and Equity	<u>\$ 484,854.93</u>	<u>\$ 486,184.63</u>