

AMERICAN SOCIETY OF CRIMINOLOGY

BALANCE SHEET

AT

DECEMBER 31, 1995 AND DECEMBER 31, 1996

ACCRUAL BASIS

ASSETS

CURRENT ASSETS:

Cash - Operating Account
Accounts Receivable
Investments-List at Cost
Detail Attached

1996

\$ 73,268.23
7,365.13
464,058.12

1995

\$ 74,239.07
7,888.40
392,702.83

Total Current Assets

\$ 544,691.48

\$ 474,830.30

PROPERTY AND EQUIPMENT:

Office Equipment
Less: Accumulate Depreciation

\$ 58,266.86
(46,847.27)

\$ 53,026.95
(43,002.32)

Total Property, Plant,
and Equipment

\$ 11,419.59

\$ 10,024.63

OTHER ASSETS:

Prepaid Annual Meeting

4,620.33

0.00

Total Assets

\$ 560,731.40

\$ 484,854.93