

AMERICAN SOCIETY OF CRIMINOLOGY
BALANCE SHEET

AT
DECEMBER 31, 1996 AND DECEMBER 31, 1997
ACCURAL BASIS

ASSETS

	<u>1997</u>	<u>1996</u>
<u>CURRENT ASSETS:</u>		
Cash - Operating Account	\$ 41,284.19	\$ 73,268.23
Accounts Receivable	17,299.15	7,365.13
Investments-List at Cost	545,143.14	464,058.12
Detail Attached		
Total Current Assets	\$ 603,726.48	\$ 544,691.48
<u>PROPERTY AND EQUIPMENT:</u>		
Office Equipment	\$ 58,266.86	\$ 58,266.86
Less: Accumulated Depreciation	(50,350.11)	(46,847.27)
Total Property, Plant, and Equipment	\$ 7,916.75	\$ 11,419.59
<u>OTHER ASSETS:</u>		
Prepaid Annual Meeting	3,402.70	4,620.33
Total Assets	<u>\$ 615,045.93</u>	<u>\$ 560,731.40</u>