

ASC  
 INCOME STATEMENT - CASH BASIS  
 AS OF 30 SEPTEMBER 1989

THIRD QUARTER 1989

INCOME:

Advertising & Exhibits	\$8,410.00
Conventions	\$17,545.00
Journal Submission Fees	\$1,220.00
Journal Subscriptions	\$46,837.56
Dues - Active	\$48,860.61
3 Year	\$4,098.64
Life	\$3,850.00
Institution	\$1,300.00
International Div.	\$1,119.00
Women & Crime Div.	\$2,260.00
Interest	\$6,706.68
Membership List Sales	\$2,250.00
Royalties	\$855.62
Minority Fellowship	\$435.00
Misc	\$25.00
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TOTAL INCOME	\$145,773.11

EXPENDITURES:

Salary	\$24,177.06
FICA	\$1,815.66
Life Insurance	\$669.04
Health Insurance	\$200.00
Travel-Adm Asst	\$268.00
Retirement-Adm Asst	\$2,511.75
Advertising & Exhibits	\$255.87
Awards & Trophies	\$93.07
Conventions	\$4,053.56
Site Selection Committee	\$216.00
COSSA Affiliate	\$500.00
Newsletter	\$11,668.14
Journal-All Expenses	\$26,125.47
Executive Board	\$8,787.57
Membership Directory	\$105.27
Membership Drive	\$1,510.07
Office Expenses-All	\$16,975.20
Postage	\$3,888.82
Telephone	1117.49
Equipment Maintenance	\$79.13
Minority Fellowship	3195.49
DIC	
WIC	\$762.68
Professional/Legal Fees	\$1,660.40
Depreciation	1956.24
Misc.	\$70.00
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TOTAL	\$112,661.98