

THE AMERICAN SOCIETY OF CRIMINOLOGY
 STATEMENT OF REVENUE AND EXPENSE AND CHANGE IN FUND BALANCE
 (For the Fiscal Year Ended December 31, 1983)
 (10 months - March 1, 1983 - December 31, 1983)

REVENUE

Dues	\$ 21,312.13
Dividends (Merrill Lynch)	2,145.00
Interest	1,882.93
Advertising and Exhibits	100.00
Convention - 1982	40.00
Convention - 1983	32,370.00
CRIMINOLOGY Submission Fees	1,380.00
Membership List Sales	1,375.00
Royalties - Monographs	4,406.71
Miscellaneous	<u>99.05</u>
 TOTAL REVENUE	 \$ 65,110.82

EXPENSES

Conventions	\$ 23,278.56
Awards and Trophies	852.00
Advertising & Exhibits	984.20
Salaries	18,812.40
Employee Insurance	929.14
Employee Travel	459.03
Payroll Taxes	1,260.40
THE CRIMINOLOGIST Newsletter	3,066.57
CRIMINOLOGY Editing Expenses	1,430.00
Executive Board Expenses	7,084.24
Membership Drive	244.18
Office Rent	2,479.98
Office Expenses	4,018.89
Division on Internatl Criminology	155.33
Equipment Repair	965.33
Postage	2,357.78
Telephone	61.67
Depreciation	1,867.00
Miscellaneous	35.00
Accounting Fees	<u>54.00</u>
 TOTAL EXPENSES	 \$ <u>70,395.70</u>
 EXCESS OF EXPENSE OVER REVENUE	 \$- 5,285.00

FUND BALANCE, February 28, 1983	\$ <u>74,230.00</u>
FUND BALANCE, December 31, 1983	\$ <u>68,945.00</u>