

AMERICAN SOCIETY OF CRIMINOLOGY

1959 -- Annual Report of the Secretary-Treasurer -- 24 Dec. 1959

Bank balance from 1958	\$ 779.76
Deposits from membership dues 1959	
(includes 33 active & 2 student for 1960)	760.00
Total credits 1959	\$1539.76
Total debits 1959	659.08
Balance	880.68
Less LST check	5.00
Bank bal. 24 Dec. 59	\$ 875.68

Memberships paid for 1959	\$ 547.50
107 @ \$5.00 + 9 @ \$2.50	
\$535 + \$22.50 (less \$10.00 credited	
in 1957 and 1958)	

Memberships paid for 1960	\$ 170.00
34 @ \$5.00 + 2 @ \$2.50 - (1 credited in 1959)	
\$170.00 + \$5.00 - \$5.00	

	\$ 717.50
Tucson	21.00
	21.50
	<u>\$ 760.00</u>

Total bank deposits

Check #		
20 - 1/20/59 - Kenney, postage		\$ 10.00
21 - 1/29/59 - Yela, typing, Dienstein		15.00
22 - 1/28/59 - Webster, secretarial, Kenny		44.45
23	void	
24 - 1/23/59 - Webster, secretarial, Kenny		134.76
25 - 2/ 1/59 - Kenny, travel, Tucson		60.00
26 - 2/24/59 - Vedder, exps. annual meeting		25.00
27 - 2/24/59 - Dienstein, travel, Tucson		60.00
28 - 4/ 2/59 - Zellerback, paper		8.33
29 - 4/ 8/59 - Burke, secretarial, Frym		12.00
30 - 5/24/59 - Zellerback, paper		3.02
31 - 6/ 3/59 - Andrews, typing, Dienstein		3.75
32 - 6/17/59 - Melline, secretarial, Frym		20.00
33 - 6/17/59 - Germann, postage		10.00
34 - 7/10/59 - Lutz, secretarial, Frym		27.10
35 - 7/29/59 - Chauvin, secretarial, Frym		15.00
36 - 8/26/59 - Your Secretary, Frym		45.00
37 - 9/23/59 - McComas, printing, Dienstein		88.50
38 - 9/23/59 - Zellerback, paper		3.67
39 - 10/1/59 - Dienstein, postage		15.00
40 - 10/13/50 - Ennis, secretarial, Frym		20.00
41 - 11/27/59 - Dues, Intl. Soc. Crim. 58-59		20.00
42 - 11/27/59 - Gourley, exps. reg. meeting, LB		13.50
43 - 12/19/59 - McComas, printing		5.00
	Total expenses - 1959	\$ 659.08

Respectfully submitted
William Dienstein