

1995

## 1995 Financial Reports of the DWC

American Society of Criminology Division on Women and Crime.

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Marjorie Zatz  
Jerome H. Skolnick, Past President

**ADMINISTRATOR**  
Sarah M. Hall

**To: Nicole H. Rafter  
Chair  
Division on Women and Crime**

**From: Sarah Hall**

**Date: April 5, 1995**

**Re: Division Financial Reports**

Enclosed is an end-of-the-year financial statement for 1994 and the first quarter reports for 1995 (January, February and March) for the Division on Women and Crime.

Also enclosed is the alphabetical listing of Division members for 1995 as of March 31.

If you have any questions regarding the reports, please give me a call.

**Re the Curriculum Guide:** I had previously checked with Lynn Goodstein who informed me that the Guide was at the printers and should be ready in April. She then called me and gave me the cost of printing the Guides and requested that a check be sent to the printer as they would not release the copies until payment was received. The check was mailed last week to John Clark and Freda Adler for their signatures, and I anticipate that we should be receiving the Guides by sometime late next week.

I placed an announcement in the May/June issue of THE CRIMINOLOGIST regarding the availability of the Guide and how it may be ordered. Chris Rasche said she was also including an announcement in the Division newsletter which should be coming out shortly. I mailed the labels to Chris last week.

1995 Annual Meeting • November 15-19 • Boston, Massachusetts • Boston Park Plaza Hotel  
Theme: *CRIME AND JUSTICE: NATIONAL AND INTERNATIONAL*

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, DECEMBER 1994 \$4,626.82

**INCOME:**

1/5 - Dues Income	\$ 60.00
1/6 - Dues Income	25.00
1/10- Dues Income	180.00
1/17- Dues Income	165.00
1/19- Dues Income	110.00
1/19- Dues Income	140.00
1/20- Dues Income	40.00
1/24- Dues Income	145.00
1/31- Dues Income	10.00

TOTAL INCOME	\$875.00	<u>875.00</u>
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TOTAL INCOME \$5,501.82

**EXPENSES:**

Lynne Goodstein (flowers/S.Simpson)	\$ 38.95
--	----------

TOTAL EXPENSES	\$ 38.95	\$ <u>38.95</u>
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TOTAL FUNDS ON HAND 1/31/95 \$5,462.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, DECEMBER 1994 \$4,626.82

**INCOME:**

1/5 - Dues Income	\$ 60.00
1/6 - Dues Income	25.00
1/10- Dues Income	180.00
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TOTAL FUNDS ON HAND 1/31/95 \$5,462.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 1/31/95 \$5,462.87

INCOME:

2/1 - Dues Income	95.00
2/1 - Curr. Guide	30.00
2/1 - Dues Income	35.00
2/6 - Dues Income	100.00
2/7 - Dues Income	75.00
2/14- Dues Income	125.00
2/16- Dues Income	60.00
2/23- Dues Income	<u>60.00</u>

TOTAL INCOME	\$580.00	<u>580.00</u>
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TOTAL INCOME \$6,042.87

EXPENSES:

Occidental Plaza Hotel (Miami Reception balance due)	\$765.00
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TOTAL EXPENSES	<u>765.00</u>
----------------	---------------

BALANCE ON HAND 2/28/95 \$5,277.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 1/31/95 \$5,462.87

INCOME:

2/1 - Dues Income	95.00
2/1 - Curr. Guide	30.00
2/1 - Dues Income	35.00
2/6 - Dues Income	100.00
2/7 - Dues Income	75.00
2/14- Dues Income	125.00
2/16- Dues Income	60.00
2/23- Dues Income	<u>60.00</u>

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DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 2/28/95 \$5,277.87

INCOME:

3/1 - Dues Income	\$ 30.00	
3/2 - Dues Income	60.00	
3/7 - Dues Income	25.00	
3/9 - Dues Income	20.00	
3/15- Dues Income	55.00	
3/21- Dues Income	45.00	
3/28- Dues Income	52.00	
 Total Income	 \$287.00	 \$ 287.00

TOTAL INCOME \$5,564.87

EXPENSES:

Pro Copy, Inc.	\$2,680.53	
(200 Curriculum Guides -- \$2,574.53; \$100 shipping)		
 Total Expenses		 \$2,680.53

BALANCE ON HAND 3/31/95 \$2,884.34

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 2/28/95 \$5,277.87

INCOME:

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3/7 - Dues Income	25.00	
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From: Sarah Hall

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Theme: **CRIME AND JUSTICE: NATIONAL AND INTERNATIONAL**

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1994

BALANCE FORWARD AS OF 12/31/93 \$1793.97

**INCOME**

Dues Income		
January 1/December 31/94	\$1,890.00	
Newsletter Donation	200.00	
Curriculum Guide Sales	505.00	
T-Shirts/Harrassment	500.00	
1994 Miami Social Hour	<u>1,210.00</u>	
Total Income	\$4,305.00	<u>\$4,305.00</u>
TOTAL INCOME		\$6,098.97

**EXPENSES**

Julie Bainbridge check ret'd	\$ 5.00	
Valerie Jenne check ret'd	\$ 5.00	
L. Edward Day check re'td	\$ 5.00	
Julie Bainbridge check ret'd	\$ 5.00	
Valerie Jenne check ret'd	\$ 5.00	
Occidental Park Hotel/Miami	\$ 500.00	
Irene Froyland check ret'd	\$ 5.00	
Cyrus Printing	\$ 84.48	
Postage	\$ 100.40	
Hayner Graphics	\$ 46.95	
UPS	\$ 15.68	
Federal Express	\$ 13.00	
Cyrus Printing	\$ 187.18	
Postmaster	\$ 105.15	
Cyrus Printing	\$ 81.11	
Election Postage	\$ 179.88	
Lynne Goodstein (plaque)	\$ 113.51	
Cyrus Printing	<u>\$ 14.81</u>	
Total Expenses	\$1,472.15	<u>\$1,472.15</u>

TOTAL FUNDS ON HAND 12/31/94 \$4,626.82

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, DECEMBER 1994 \$4,626.82

**INCOME:**

1/5 - Dues Income	\$ 60.00
1/6 - Dues Income	25.00
1/10- Dues Income	180.00
1/17- Dues Income	165.00
1/19- Dues Income	110.00
1/19- Dues Income	140.00
1/20- Dues Income	40.00
1/24- Dues Income	145.00
1/31- Dues Income	10.00

TOTAL INCOME \$875.00 875.00

TOTAL INCOME \$5,501.82

**EXPENSES:**

Lynne Goodstein (flowers/S.Simpson)	\$ 38.95
--	----------

TOTAL EXPENSES \$ 38.95 \$ 38.95

TOTAL FUNDS ON HAND 1/31/95 \$5,462.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 1/31/95 \$5,462.87

INCOME:

2/1 - Dues Income	95.00
2/1 - Curr. Guide	30.00
2/1 - Dues Income	35.00
2/6 - Dues Income	100.00
2/7 - Dues Income	75.00
2/14- Dues Income	125.00
2/16- Dues Income	60.00
2/23- Dues Income	<u>60.00</u>

TOTAL INCOME	\$580.00	<u>580.00</u>
--------------	----------	---------------

TOTAL INCOME \$6,042.87

EXPENSES:

Occidental Plaza Hotel (Miami Reception balance due)	\$765.00
---	----------

TOTAL EXPENSES	<u>765.00</u>
----------------	---------------

BALANCE ON HAND 2/28/95 \$5,277.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995

BALANCE FORWARD, 2/28/95 \$5,277.87

INCOME:

3/1 - Dues Income	\$ 30.00	
3/2 - Dues Income	60.00	
3/7 - Dues Income	25.00	
3/9 - Dues Income	20.00	
3/15- Dues Income	55.00	
3/21- Dues Income	45.00	
3/28- Dues Income	52.00	
 Total Income	 \$287.00	 \$ 287.00

TOTAL INCOME \$5,564.87

EXPENSES:

Pro Copy, Inc.	\$2,680.53	
(200 Curriculum Guides -- \$2,574.53; \$100 shipping)		
 Total Expenses		 \$2,680.53

BALANCE ON HAND 3/31/95 \$2,884.34

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (JANUARY)

BALANCE FORWARD, DECEMBER 1994 \$4,626.82

INCOME:

1/5 - Dues Income	\$ 60.00
1/6 - Dues Income	25.00
1/10- Dues Income	180.00
1/17- Dues Income	165.00
1/19- Dues Income	110.00
1/19- Dues Income	140.00
1/20- Dues Income	40.00
1/24- Dues Income	145.00
1/31- Dues Income	<u>10.00</u>

TOTAL INCOME \$875.00 875.00

TOTAL INCOME \$5,501.82

EXPENSES:

Lynne Goodstein (flowers/S.Simpson)	\$ 38.95
--	----------

TOTAL EXPENSES \$ 38.95

TOTAL FUNDS ON HAND 1/31/95 \$5,462.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (FEBRUARY)

BALANCE FORWARD, 1/31/95 \$5,462.87

**INCOME:**

2/1 - Dues Income	95.00
2/1 - Curr. Guide	30.00
2/1 - Dues Income	35.00
2/6 - Dues Income	100.00
2/7 - Dues Income	75.00
2/14 - Dues Income	125.00
2/16 - Dues Income	60.00
2/23 - Dues Income	<u>60.00</u>

\$580.00

580.00

TOTAL INCOME \$6,042.87

Dues Income	\$550.00
Curr. Guide	30.00

**EXPENSES:**

Occidental Plaza Hotel	\$765.00
(Miami Reception balance due)	

TOTAL EXPENSES 765.00

BALANCE ON HAND 2/28/95 \$5,277.87

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (MARCH)

BALANCE FORWARD, 2/28/95 \$5,277.87

**INCOME:**

3/1 - Dues Income	\$ 30.00	
3/2 - Dues Income	60.00	
3/7 - Dues Income	25.00	
3/9 - Dues Income	20.00	
3/15- Dues Income	55.00	
3/21- Dues Income	45.00	
3/28- Dues Income	<u>52.00</u>	
	\$287.00	\$ <u>287.00</u>

TOTAL INCOME \$5,564.87

**EXPENSES:**

Pro Copy, Inc.	\$2,680.53	
(200 Curriculum Guides -- \$2,574.53; \$100 shipping)		

TOTAL EXPENSES \$2,680.53

BALANCE ON HAND 3/31/95 \$2,884.34



DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (APRIL)

BALANCE FORWARD, 3/31/95 \$2,884.34

**INCOME:**

4/4 - Dues Income	\$ 5.00
4/6 - Dues Income	35.00
4/7 - Dues Income	30.00
4/18 - Dues Income	43.00
4/19 - Dues Income	30.00
4/19 - Dues Income	20.00
4/25 - Dues Income	5.00
- Curr. Guide	<u>30.00</u>

\$198.00

\$ 198.00

TOTAL INCOME

\$3,082.34

Dues Income	\$168.00
Curr. Guide	30.00

**EXPENSES:**

Hayner Graphics (printing)	\$189.43
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TOTAL EXPENSES

\$ 189.43

TOTAL FUNDS ON HAND 4/30/95

\$2,892.91

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (MAY)

BALANCE FORWARD, 4/30/95		\$2,892.91
<b>INCOME:</b>		
5/3 - Dues Income	\$10.00	
Curr. Guide	100.00	
Postage-C.Guide	14.72	
5/4 - Dues	20.00	
5/11 - Dues	10.00	
- Curr. Guide	20.00	
- Postage-C.Guide	2.24	
5/16 - Curr. Guide	65.00	
Postage-C.Guide	16.24	
5/22 - Dues	30.00	
5/23 - Dues	30.00	
Curr. Guide	50.00	
Postage-C.Guide	4.48	
5/31 - Dues	5.00	
- Inv./Curr.Guide	110.00	
- Inv./Pstg/Guide	<u>10.72</u>	
	\$498.40	
TOTAL INCOME		<u>498.40</u> \$3,391.31
Dues Income	\$105.00	
Curr. Guide	345.00	
Postage	48.40	
<b>EXPENSES:</b>		
5/2 Postage-Curr. Guide	\$75.08	
(24 @ \$2.24		
( 1 @ \$2.88		
( 2 @ \$3.22		
( 3 @ \$4.00		
5/2 Padded Envelopes	\$ 7.50	
(30 @ .25) Guides		
5/3 Postage-Curr. Guide	\$ 4.48	
(2 @ \$2.24)		
Padded Envelopes	\$ .50	
(2 @ .25) Guides		
5/16 Postage-Curr. Guide	\$13.86	
(2 @ \$2.24		
(1 @ \$4.00		
(1 @ \$5.38		
Padded Envelopes	\$ 1.00	
(4 @ .25) Guides		
5/24 Postage-Curr. Guide	\$ 4.48	
(2 @ \$2.24)		
Padded Envelopes	\$ .50	
(2 @ .25) Guides		
5/31 Postage-Curr. Guide	\$ 2.24	
Padded Envelope	\$ .25	
Postage-Curr. Guide	\$ 4.00	
Padded Envelope	\$ .25	
Postage-Curr. Guide	\$ 6.72	
Padded Envelopes	<u>\$.75</u>	
TOTAL EXPENSES	\$121.61	<u>121.61</u>
BALANCE ON HAND 5/31/95		\$3,269.70

DIVISION ON WOMEN AND CRIME

INCOME AND EXPENSES FOR 1995 (JUNE)

BALANCE FORWARD, 5/31/95 \$3,269.70

INCOME:

6/6	-	Dues Income	\$20.00	
	-	Curr. Guide	60.00	
	-	Postage/Guide	4.48	
6/6	-	Dues Income	25.00	
	-	Curr. Guide	20.00	
	-	Postage/Guide	4.00	
6/9	-	Curr. Guide	20.00	
	-	Postage/Guide	2.24	
	-	Dues Income	20.00	
6/20	-	Dues Income	20.00	
	-	Curr. Guide	20.00	
	-	Postage/Guide	2.24	
6/23	-	Dues Income	20.00	
	-	Curr. Guide	20.00	
	-	Postage/Guide	2.24	
6/26	-	Dues Income	50.00	
6/28	-	Dues Income	40.00	
6/30	-	Dues Income	<u>40.00</u>	
			\$390.20	\$ <u>390.20</u>

TOTAL INCOME \$3,659.90

Dues Income		\$235.00
Curr. Guide		140.00
Postage		15.20

EXPENSES:

6/5	Postage-Curr. Guide		\$ 2.24	
	Padded envelope		.25	
6/13	Postage-Curr. Guide		2.24	
	Padded envelope		.25	
6/29	Postage-Curr. Guide		7.36	
	Postage-Newsletter		8.06	
	Misc. Postage J/J		<u>9.87</u>	
	TOTAL EXPENSES		\$30.27	\$ <u>30.27</u>

BALANCE ON HAND 6/30/95 \$3,629.63

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (JULY)

BALANCE FORWARD, 6/30/95 \$3,629.63

**INCOME:**

7/07 - Dues Income	\$ 60.00	
- Newsltr/Sage	200.00	
7/10 - Dues Income	20.00	
7/13 - Dues Income	45.00	
7/18 - Dues Income	20.00	
7/25 - Dues Income	20.00	
7/26 - Dues Income	<u>10.00</u>	
	\$375.00	\$ <u>375.00</u>

TOTAL INCOME \$4,004.63

Dues Income	\$175.00
Newsletter	200.00

BALANCE ON HAND 7/30/95 \$4,004.63

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (AUGUST)

BALANCE FORWARD, 7/30/95 \$4,004.63

INCOME:

8/2	-	Dues Income	\$ 5.00	
	-	Dues Income	30.00	
8/8	-	Dues Income	15.00	
	-	Curr. Guide	20.00	
	-	Postage/Guide	2.24	
8/16	-	Dues Income	20.00	
8/18	-	Dues Income	10.00	
8/23	-	Curr. Guide	20.00	
	-	Postage/Guide	<u>2.24</u>	
			\$124.48	\$ <u>124.48</u>

TOTAL INCOME \$4,129.11

Dues Income	\$80.00
Curr. Guide	40.00
Postage	4.48

BALANCE ON HAND 8/31/95 \$4,129.11

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (SEPTEMBER)

BALANCE FORWARD, 8/31/95 \$4,129.11

INCOME:

9/03/95	- Dues Income	\$10.00	
	- Curr. Guide	\$60.00	
	- Postage	\$ 6.72	
9/19/95	- Dues Income	\$10.00	
	- Curr. Guide	\$20.00	
	- Postage	\$ 4.00	
	- Social Hour	\$10.00	
9/20/95	- Dues Income	\$15.00	
9/21/95	- Dues Income	\$15.00	
	- Social Hour	\$20.00	
9/26/95	- Dues Income	\$20.00	
	- Social Hour	\$50.00	
9/27/95	- Dues Income	\$10.00	
	- Curr. Guide	\$30.00	
	- Postage	\$18.50	
9/27/95	- Dues Income	\$10.00	
	- Social Hour	<u>\$50.00</u>	
		\$359.22	\$ <u>359.22</u>

TOTAL INCOME \$4,488.33

Dues	\$ 90.00
Social	130.00
Curr. Guide	110.00
Postage	29.22

EXPENSES:

Cyrus Printing (Meeting Flyers)	\$105.75
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TOTAL EXPENSES \$ 105.75

BALANCE ON HAND 9/30/95 \$4,382.58

DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (OCTOBER)

BALANCE FORWARD 9/30/95 \$4,382.58

INCOME:

10/3 - Dues Income	\$ 20.00	
- Social Hour	60.00	
10/05 - Dues Income	20.00	
- Social Hour	140.00	
10/23 - Dues Income	45.00	
- Curr. Guide	40.00	
- Postage Income	6.24	
- Social Hour	170.00	
10/26 - Dues Income	35.00	
- Social Hour	150.00	
10/27 - Dues Income	10.00	
- Social Hour	<u>40.00</u>	
	\$736.24	\$ <u>736.24</u>

TOTAL INCOME \$5,118.82

Dues	\$130.00
Curr. Guide	\$ 40.00
Social	\$560.00
Postage	\$ 6.24

BALANCE FORWARD 10/31/96 \$5,118.82

DIVISION ON WOMEN AND CRIME

INCOME AND EXPENSES FOR 1995 (NOVEMBER)

BALANCE FORWARD, 10/31/95 \$5,118.82

**INCOME:**

11/07	- Dues Income	\$25.00	
	- Social Hour	170.00	
11/09	- Dues Income	15.00	
	- Social Hour	30.00	
11/10	- Dues Income	105.00	
	- Social Hour	90.00	
11/28	- Curr. Guide	40.00	
	- Dues Income	25.00	
	- Postage	12.48	
	- Social Hour	50.00	
11/29	- Dues Income	50.00	
	- Social Hour	20.00	
	- Curr. Guide	<u>170.00</u>	
		\$802.48	<u>802.48</u>

TOTAL INCOME \$5,921.30

Dues Income	\$220.00
Social	360.00
Curr. Guide	210.00
Postage	12.49

**EXPENSES:**

Cyrus Printing	\$10.58
(Social Hour Tickets)	
Joanne Belknap	\$62.00
(Award Plaques)	
Lynne Goodstein	\$15.00
(Xerox Copies)	
Christine E. Rasche	\$345.50
(Expenses-Curr. Guide)	
Univ. of North Florida	\$350.38
(Two Newsletters)	
Cyrus Printing	\$23.27
(Social Hour Flyer)	
Cyrus Printing	<u>\$158.63</u>
(DWC Newsletter)	

TOTAL EXPENSES \$965.36 965.36

BALANCE ON HAND 11/30/951 \$4,955.94



DIVISION ON WOMEN AND CRIME  
INCOME AND EXPENSES FOR 1995 (DECEMBER)

BALANCE FORWARD, 11/30/95 \$4,955.94

**INCOME:**

12/07 - Social Hour	\$ 30.00	
12/08 - Dues Income	\$ 5.00	
12/20 - Dues Income	\$ 5.00	
- Social Hour	\$ 20.00	
12/31 - Social Hour	\$310.00	
- Dues Income	\$ 85.00	
- T Shirt Sales	<u>\$ 40.00</u>	
	\$495.00	<u>495.00</u>

TOTAL INCOME \$5,450.94

Dues           \$ 95.00  
Social         360.00  
T-Shirts       40.00

**EXPENSES:**

Boston Park Plaza           \$2,265.63  
(Social Hour, Coffee  
Break)

TOTAL EXPENSES \$2,265.63

BALANCE ON HAND 12/31/95 \$3,185.31

**ASC**  
**Transactions by Account**  
 As of October 31, 1995

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
<b>FUNDS HELD FOR OTHERS</b>								4,626.82
<b>DIV. WOMEN &amp; CRIME</b>								4,626.82
<b>DUES/CURRENT YR.</b>								0.00
Deposit	1/5/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	60.00	60.00
Deposit	1/10/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	25.00	85.00
Deposit	1/11/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	180.00	265.00
Deposit	1/17/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	165.00	430.00
Deposit	1/19/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	140.00	570.00
Deposit	1/20/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	110.00	680.00
Deposit	1/20/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	40.00	720.00
Deposit	1/25/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	145.00	865.00
Invoice	1/31/95		METROPOLITAN STATE...	DIV OF WOMEN...		RECEIVABLES	10.00	875.00
Deposit	2/1/95		NATIONAL CITY BANK ...	Deposit		CHECKING	95.00	970.00
Deposit	2/7/95		NATIONAL CITY BANK ...	Deposit		CHECKING	35.00	1,005.00
Deposit	2/8/95		NATIONAL CITY BANK ...	Deposit		CHECKING	75.00	1,080.00
Deposit	2/8/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	100.00	1,180.00
Deposit	2/15/95		NATIONAL CITY BANK ...	Deposit		CHECKING	125.00	1,305.00
Deposit	2/21/95		National City Bank	Deposit		CHECKING	60.00	1,365.00
Deposit	2/28/95		National City Bank	Deposit		CHECKING	60.00	1,425.00
Deposit	3/1/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	30.00	1,455.00
Deposit	3/3/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	60.00	1,515.00
Deposit	3/10/95		DEP. NATIONAL CITY B...	Deposit		CHECKING	20.00	1,535.00
Deposit	3/10/95			Deposit		CHECKING	25.00	1,560.00
Deposit	3/15/95			Deposit		CHECKING	55.00	1,615.00
Deposit	3/22/95			Deposit		CHECKING	45.00	1,660.00
Deposit	3/30/95			Deposit		CHECKING	52.00	1,712.00
Deposit	4/4/95			Deposit		CHECKING	5.00	1,717.00
Deposit	4/5/95		BANK DEPOSIT	Deposit		CHECKING	35.00	1,752.00
Deposit	4/7/95			Deposit		CHECKING	30.00	1,782.00
Deposit	4/18/95			Deposit		CHECKING	43.00	1,825.00
Deposit	4/19/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	30.00	1,855.00
Deposit	4/19/95			Deposit		CHECKING	20.00	1,875.00
Deposit	4/25/95			Deposit		CHECKING	5.00	1,880.00
Deposit	5/4/95		DWC DUES	Deposit		CHECKING	10.00	1,890.00
Deposit	5/4/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	20.00	1,910.00
Deposit	5/11/95	1514	BOND, ANNA MARIE	Deposit		CHECKING	10.00	1,920.00
Deposit	5/24/95	291	POGORZELSKI, WEND...	Deposit		CHECKING	10.00	1,930.00
Deposit	5/24/95	7000	TIEFENWERTH, THOM...	Deposit		CHECKING	10.00	1,940.00
Deposit	5/24/95	1183	WONDERS, NANCY A.	Deposit		CHECKING	10.00	1,950.00
Deposit	5/24/95		JOE, KAREN	Deposit		CHECKING	10.00	1,960.00
Deposit	5/24/95		SAGATUN-EDWARDS, I...	Deposit		CHECKING	10.00	1,970.00
Deposit	5/24/95		SCHWENDINGER, HER...	Deposit		CHECKING	10.00	1,980.00
Deposit	5/30/95	294	ROMAN-LOPEZ, MADEL...	Deposit		CHECKING	5.00	1,985.00
Deposit	6/6/95	1960	GROSSI, ELIZABETH L.	Deposit		CHECKING	10.00	1,995.00
Deposit	6/6/95	1139	ZAHN, MARGARET A.	Deposit		CHECKING	10.00	2,005.00
Deposit	6/6/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	5.00	2,010.00
Deposit	6/6/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,020.00

**ASC**  
**Transactions by Account**  
 As of October 31, 1995

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Deposit	6/6/95		LILLY, J. ROBERT	MASTER		CHECKING	10.00	2,030.00
Deposit	6/7/95		NATIONAL CITY BANK ...	Deposit		CHECKING	10.00	2,040.00
Deposit	6/7/95		NATIONAL CITY BANK ...	Deposit		CHECKING	5.00	2,045.00
Deposit	6/7/95		NATIONAL CITY BANK ...	Deposit		CHECKING	5.00	2,050.00
Deposit	6/20/95	521583	NATIONAL CITY BANK ...	Deposit		CHECKING	10.00	2,060.00
Deposit	6/20/95	8156	NATIONAL CITY BANK ...	Deposit		CHECKING	10.00	2,070.00
Deposit	6/23/95		National City Bank	Deposit		CHECKING	10.00	2,080.00
Deposit	6/23/95		National City Bank	Deposit		CHECKING	10.00	2,090.00
Deposit	6/26/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,100.00
Deposit	6/26/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,110.00
Deposit	6/26/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,120.00
Deposit	6/26/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,130.00
Deposit	6/26/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,140.00
Deposit	6/28/95	1002	National City Bank	Deposit		CHECKING	10.00	2,150.00
Deposit	6/28/95	6477	National City Bank	Deposit		CHECKING	10.00	2,160.00
Deposit	6/28/95	1221	National City Bank	Deposit		CHECKING	10.00	2,170.00
Deposit	6/28/95	636	National City Bank	Deposit		CHECKING	10.00	2,180.00
Deposit	6/30/95	1829		Deposit		CHECKING	10.00	2,190.00
Deposit	6/30/95	2633		Deposit		CHECKING	10.00	2,200.00
Deposit	6/30/95	109		Deposit		CHECKING	10.00	2,210.00
Deposit	6/30/95	1984		Deposit		CHECKING	10.00	2,220.00
Deposit	7/7/95	1723		DWC		CHECKING	10.00	2,230.00
Deposit	7/7/95	3159		DWC		CHECKING	10.00	2,240.00
Deposit	7/7/95	217		DWC		CHECKING	10.00	2,250.00
Deposit	7/7/95	672702		DWC		CHECKING	10.00	2,260.00
Deposit	7/7/95	2640		DWC		CHECKING	10.00	2,270.00
Deposit	7/7/95	1164		DWC		CHECKING	10.00	2,280.00
Deposit	7/11/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,290.00
Deposit	7/11/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	10.00	2,300.00
Deposit	7/13/95	228		DWC		CHECKING	10.00	2,310.00
Deposit	7/13/95			DWC		CHECKING	10.00	2,320.00
Deposit	7/13/95	2315		DWC		CHECKING	10.00	2,330.00
Deposit	7/13/95	259		DWC		CHECKING	10.00	2,340.00
Deposit	7/13/95	257	SPANJOL, KIMBERLY L.	DWC		CHECKING	5.00	2,345.00
Deposit	7/19/95			DWC		CHECKING	10.00	2,355.00
Deposit	7/19/95			DWC		CHECKING	10.00	2,365.00
Deposit	7/26/95			DWC		CHECKING	10.00	2,375.00
Deposit	7/26/95			DWC		CHECKING	10.00	2,385.00
Deposit	7/26/95	1353	McNULTY, ELIZABETH	DWC		CHECKING	10.00	2,395.00
Deposit	8/2/95	139	HANLEY, DENA E.	DWC		CHECKING	5.00	2,400.00
Deposit	8/2/95		GOTTREDSON, DON	DWC		CHECKING	10.00	2,410.00
Deposit	8/2/95		HARRIS, M. KAY	DWC		CHECKING	10.00	2,420.00
Deposit	8/2/95		SALEM, SHIRLEY	DWC		CHECKING	10.00	2,430.00
Deposit	8/8/95	2415	BUCCIO-NOTARO, PHY...	DWC		CHECKING	10.00	2,440.00
Deposit	8/8/95	122	DIAZ, DEREK D.	DWC		CHECKING	5.00	2,445.00
Deposit	8/16/95	1713	PARKER, ROBERT N.	DWC		CHECKING	10.00	2,455.00
Deposit	8/16/95	3796	WILLIAMS, III FRANK P.	DWC		CHECKING	10.00	2,465.00
Deposit	8/18/95	227	COX, SANDRA L.	DWC		CHECKING	10.00	2,475.00

**ASC**  
**Transactions by Account**  
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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Deposit	9/13/95	91	LEIGHTON, PAUL S.	Deposit		CHECKING	10.00	2,485.00
Deposit	9/19/95	0992	BURNS, JENNIFER	DWC DUES		CHECKING	10.00	2,495.00
Deposit	9/21/95		DIV WC	BRISGONE & S...		CHECKING	15.00	2,510.00
Deposit	9/21/95			HENDERSON;S...		CHECKING	15.00	2,525.00
Deposit	9/26/95	785	WILSON, NANCI K.	Deposit		CHECKING	5.00	2,530.00
Deposit	9/26/95	4517	SCHMIDT, MADELINE	Deposit		CHECKING	5.00	2,535.00
Deposit	9/26/95	227	NURGE, DANA	Deposit		CHECKING	10.00	2,545.00
Deposit	9/27/95			HINCHMAN & M...		CHECKING	10.00	2,555.00
Deposit	9/28/95			SCHULTZ		CHECKING	10.00	2,565.00
Deposit	10/3/95			Deposit		CHECKING	20.00	2,585.00
Deposit	10/5/95			Deposit		CHECKING	20.00	2,605.00
Deposit	10/25/95			Deposit		CHECKING	45.00	2,650.00
Deposit	10/26/95			Deposit		CHECKING	35.00	2,685.00
Deposit	10/27/95			YEOMANS & FOX		CHECKING	10.00	2,695.00
<b>Total DUES/CURRENT YR.</b>							2,695.00	2,695.00
<b>DWC/CURR GUIDE</b>								490.19
Deposit	2/1/95		NATIONAL CITY BANK ...	Deposit		CHECKING	30.00	520.19
Check	3/27/95		PRO COPY, INC.	DWC/CURRICU...		CHECKING	-2,680.53	-2,160.34
Deposit	4/18/95			Deposit		CHECKING	30.00	-2,130.34
Invoice	5/2/95		METROPOLITAN STATE...	DWC CURRICU...		RECEIVABLES	20.00	-2,110.34
Deposit	5/4/95		DWC - CURR GUIDE	Deposit		CHECKING	100.00	-2,010.34
Deposit	5/11/95	528	MESSERSCHMIDT, JIM	Deposit		CHECKING	20.00	-1,990.34
Deposit	5/17/95		DWC - CURR GUIDE	Deposit		CHECKING	65.00	-1,925.34
Deposit	5/24/95	169	JOANNE R. MARSHALL	Deposit		CHECKING	30.00	-1,895.34
Deposit	5/24/95	4768	GIORLANDO, MARIANN...	Deposit		CHECKING	20.00	-1,875.34
Invoice	5/30/95		NEW MEXICO STATE U...	DWC CURRICU...		RECEIVABLES	30.00	-1,845.34
Invoice	5/31/95		Salem State College Book ...	DWC CURRICU...		RECEIVABLES	60.00	-1,785.34
Deposit	6/6/95	9385	MARY ANN FARKAS	Deposit		CHECKING	30.00	-1,755.34
Deposit	6/6/95	2264	LEANNE FIFTAL ALARID	Deposit		CHECKING	30.00	-1,725.34
Deposit	6/6/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	20.00	-1,705.34
Deposit	6/7/95	2908	RENZETTI, CLAIRE	Deposit		CHECKING	20.00	-1,685.34
Deposit	6/20/95	1054	McCOIN, SUSAN	Deposit		CHECKING	20.00	-1,665.34
Deposit	6/23/95	4436	CAMOSUN COLLEGE	Deposit		CHECKING	20.00	-1,645.34
Deposit	8/8/95	349	POGORZELSKI, WEND...	Deposit		CHECKING	20.00	-1,625.34
Deposit	8/23/95		BARLOW, MELISSA	Deposit		CHECKING	20.00	-1,605.34
Deposit	9/13/95	0862	HARRIS, JUDITH A.	Deposit		CHECKING	60.00	-1,545.34
Deposit	9/19/95	3257	BUSH-BASKETTE, STE...	Deposit		CHECKING	20.00	-1,525.34
Deposit	9/28/95			Deposit		CHECKING	30.00	-1,495.34
Deposit	10/25/95			Deposit		CHECKING	40.00	-1,455.34
<b>Total DWC/CURR GUIDE</b>							-1,945.53	-1,455.34
<b>DWC/POSTAGE</b>								0.00
Check	4/25/95		POSTMASTER	POSTAGE - ME...		CHECKING	-79.56	-79.56
Invoice	5/2/95		METROPOLITAN STATE...	POSTAGE COST		RECEIVABLES	4.00	-75.56
Deposit	5/4/95		DWC-POSTAGE	Deposit		CHECKING	14.72	-60.84

**ASC**  
**Transactions by Account**  
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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Deposit	5/11/95	528	MESSERSCHMIDT, JIM	Deposit		CHECKING	2.24	-58.60
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-13.86	-72.46
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-4.48	-76.94
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-6.72	-83.66
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-4.00	-87.66
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-2.24	-89.90
Deposit	5/17/95		DWC - CURR GUIDE	POSTAGE		CHECKING	16.24	-73.66
Deposit	5/24/95	169	JOANNE R. MARSHALL	Deposit		CHECKING	2.24	-71.42
Deposit	5/24/95	4768	GIORLANDO, MARIANN...	Deposit		CHECKING	2.24	-69.18
Invoice	5/30/95		NEW MEXICO STATE U...	POSTAGE COST		RECEIVABLES	2.24	-66.94
Invoice	5/31/95		Salem State College Book ...	POSTAGE COST		RECEIVABLES	4.48	-62.46
Check	6/2/95		POSTMASTER	OFFICE POSTA...		CHECKING	-2.24	-64.70
Deposit	6/6/95		NATIONAL CITY BANK ...	Deposit		CHECKING	2.24	-62.46
Deposit	6/6/95		NATIONAL CITY BANK ...	Deposit		CHECKING	2.24	-60.22
Deposit	6/6/95		CREDIT CARD DEPOSIT	Deposit		CHECKING	4.00	-56.22
Deposit	6/7/95	2908	NATIONAL CITY BANK ...	Deposit		CHECKING	2.24	-53.98
Deposit	6/20/95	1054	NATIONAL CITY BANK ...	Deposit		CHECKING	2.24	-51.74
Deposit	6/23/95		National City Bank	Deposit		CHECKING	2.24	-49.50
Check	6/30/95		POSTMASTER	POSTAGE USED		CHECKING	-25.29	-74.79
Check	6/30/95		POSTMASTER	METER		CHECKING	-2.24	-77.03
Deposit	8/8/95	349	POGORZELSKI, WEND...	Deposit		CHECKING	2.24	-74.79
Deposit	8/23/95		BARLOW, MELISSA	Deposit		CHECKING	2.24	-72.55
Deposit	9/13/95	0862	HARRIS, JUDITH A.	Deposit		CHECKING	6.72	-65.83
Deposit	9/19/95	3257	BUSH-BASKETTE, STE...	Deposit		CHECKING	4.00	-61.83
Deposit	9/28/95			Deposit		CHECKING	18.50	-43.33
Deposit	10/25/95			Deposit		CHECKING	6.24	-37.09
<b>Total DWC/POSTAGE</b>							-37.09	-37.09
<b>MAILING LABELS</b>								75.00
<b>Total MAILING LABELS</b>								75.00
<b>PRINTING/CHGS</b>								0.00
Check	4/17/95		HAYNER GRAPHICS	INV. 5562		CHECKING	-189.43	-189.43
Deposit	7/7/95	035351	Sage Publications	Deposit		CHECKING	200.00	10.57
Check	9/13/95		CYRUS PRINTING	MTG INFO ON S...		CHECKING	-105.75	-95.18
<b>Total PRINTING/CHGS</b>							-95.18	-95.18
<b>SOCIAL HOUR - DWC</b>								1,210.00
Deposit	9/19/95	3011	MURPHY, SHEIGLA	DWC SOCIAL		CHECKING	10.00	1,220.00
Deposit	9/21/95	4811	SALZANO, JULIENNE-JO	DWC LUNCH		CHECKING	10.00	1,230.00
Deposit	9/21/95	0689	SPINNER, DAVID	DWC SOCIAL		CHECKING	10.00	1,240.00
Deposit	9/26/95	3279	MILLER, MICHELLE	DWC SOCIAL		CHECKING	10.00	1,250.00
Deposit	9/26/95	4698	RAFTER, NICOLE F.	DWC SOCIAL		CHECKING	10.00	1,260.00
Deposit	9/26/95	1510	SIMPSON, SALLY	SOCIAL HR		CHECKING	10.00	1,270.00

11/13/95

**ASC**  
**Transactions by Account**  
 As of October 31, 1995

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Deposit	9/26/95	1109	DANNER, MONA	SOCIAL HR		CHECKING	10.00	1,280.00
Deposit	9/26/95	139	EIGENBERG, HELEN	SOCIAL HR		CHECKING	10.00	1,290.00
Deposit	9/27/95			GILBERT;SAGA...		CHECKING	50.00	1,340.00
Deposit	10/3/95			Deposit		CHECKING	60.00	1,400.00
Deposit	10/5/95			Deposit		CHECKING	140.00	1,540.00
Deposit	10/25/95			Deposit		CHECKING	170.00	1,710.00
Deposit	10/26/95			Deposit		CHECKING	150.00	1,860.00
Deposit	10/27/95			DOBASH,HACK...		CHECKING	40.00	1,900.00
<b>Total SOCIAL HOUR - DWC</b>							690.00	1,900.00
<b>SUPPLIES</b>								0.00
Check	4/25/95		POSTMASTER	POSTAGE - ME...		CHECKING	-8.00	-8.00
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-1.00	-9.00
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-0.50	-9.50
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-0.75	-10.25
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-0.25	-10.50
Check	5/15/95		POSTMASTER	NEWSLTR & D...		CHECKING	-0.25	-10.75
Check	6/2/95		POSTMASTER	OFFICE POSTA...		CHECKING	-0.25	-11.00
Check	6/30/95		POSTMASTER	METER		CHECKING	-0.25	-11.25
<b>Total SUPPLIES</b>							-11.25	-11.25
<b>T-Shirt Sales</b>								500.00
<b>Total T-Shirt Sales</b>								500.00
<b>DIV. WOMEN &amp; CRIME - Other</b>								2,351.63
Check	1/9/95		LYNNE GOODSTEIN	FLOWERS/S. SI...		CHECKING	-38.95	2,312.68
Check	2/7/95		OCCIDENTAL PARC SUI...	DWC - SOCIAL ...		CHECKING	-765.00	1,547.68
<b>Total DIV. WOMEN &amp; CRIME - Other</b>							-803.95	1,547.68
<b>Total DIV. WOMEN &amp; CRIME</b>							492.00	5,118.82
<b>Total FUNDS HELD FOR OTHERS</b>							492.00	5,118.82
<b>TOTAL</b>							<b>492.00</b>	<b>5,118.82</b>