

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

BEIRUT, LEBANON

YEAR END REPORT OF 1961

AMERICAN SCIENCE COLLEGE'S BOARD OF DIRECTORS

Financial Statements for the Year Ended December 31, 2011

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Directors  
of Oriental Research

To the Board of  
American Schools  
of Oriental Research

INDEPENDENT AUDITORS' REPORT

INDEX

We have audited

With attention

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AMERICAN SCHOOLS OF ORIENTAL RESEARCH  
Statement of Financial Position

1952

ASSETS	1952	1951
Current Assets		
Cash	100,000	100,000
Accounts Receivable	50,000	50,000
Inventory	20,000	20,000
Prepaid Expenses	10,000	10,000
Other Current Assets	20,000	20,000
Fixed Assets		
Land	1,000,000	1,000,000
Buildings	500,000	500,000
Equipment	100,000	100,000
Other Fixed Assets	50,000	50,000
LIABILITIES AND EQUITY		
Liabilities		
Accounts Payable	30,000	30,000
Deferred Income	20,000	20,000
Other Liabilities	10,000	10,000
Equity		
Contributed Capital	1,000,000	1,000,000
Reserves	500,000	500,000
Other Equity	100,000	100,000

ASSETS	1952	1951
Current Assets		
Cash	100,000	100,000
Accounts Receivable	50,000	50,000
Inventory	20,000	20,000
Prepaid Expenses	10,000	10,000
Other Current Assets	20,000	20,000
Fixed Assets		
Land	1,000,000	1,000,000
Buildings	500,000	500,000
Equipment	100,000	100,000
Other Fixed Assets	50,000	50,000
LIABILITIES AND EQUITY		
Liabilities		
Accounts Payable	30,000	30,000
Deferred Income	20,000	20,000
Other Liabilities	10,000	10,000
Equity		
Contributed Capital	1,000,000	1,000,000
Reserves	500,000	500,000
Other Equity	100,000	100,000

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

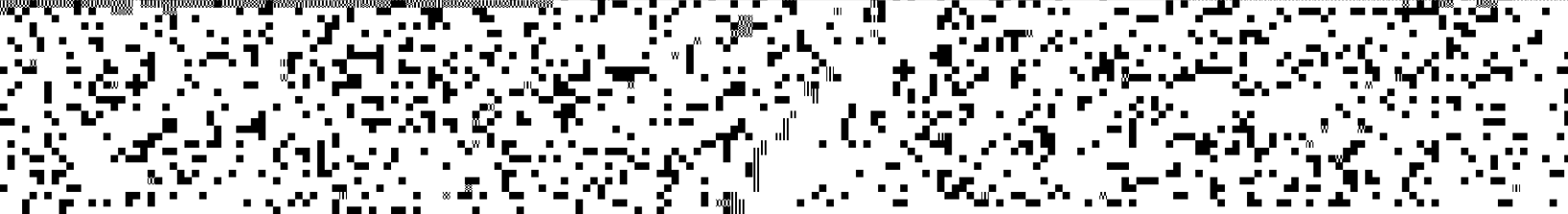
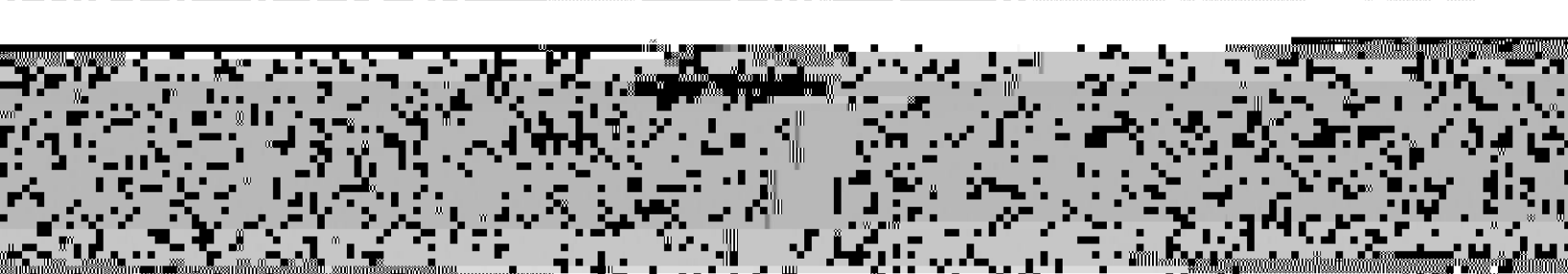
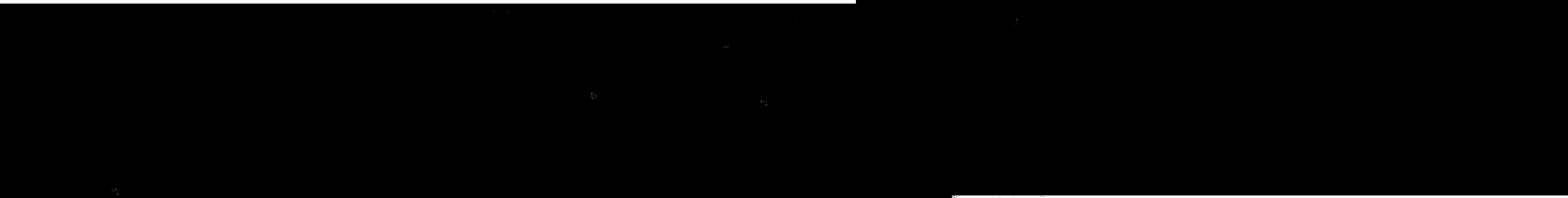
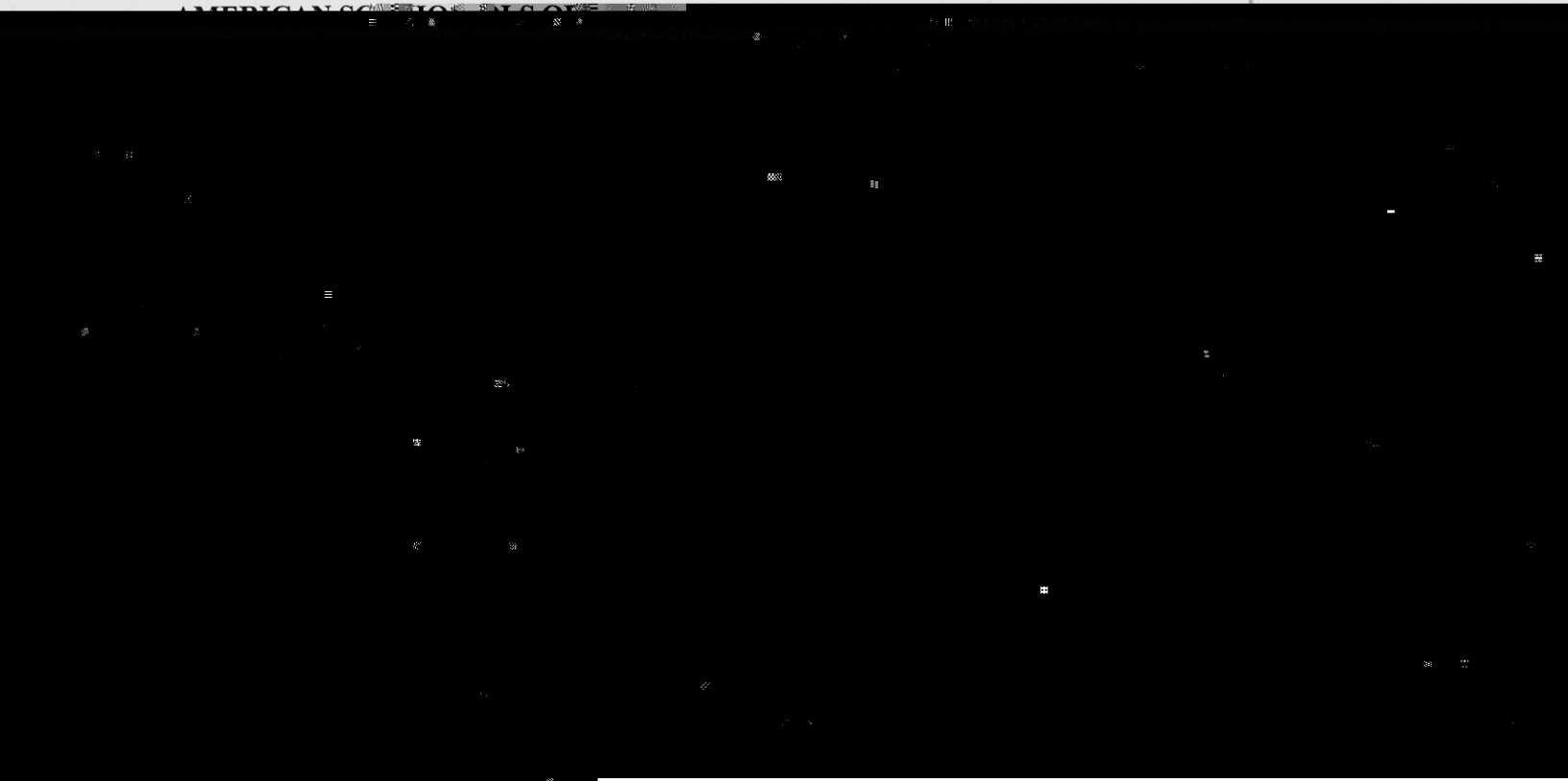
Statement of Activities  
Year Ended June 30, 2001

Unrestricted      Temporarily Restricted      Permanently Restricted      Total

Support

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 2.1 8  
 18 4  
 5. 1  
 31 1  
 45  
 8.  
 49 4  
 1.05  
 7 2  
 5  
 -18 7  
 1.2  
 -685  
 1,19  
 44 5  
 47 79  
 1.20





AMERICAN SOCIETY OF ORIENTAL RESEARCH

1958

MEMBERSHIP LIST FOR 1958

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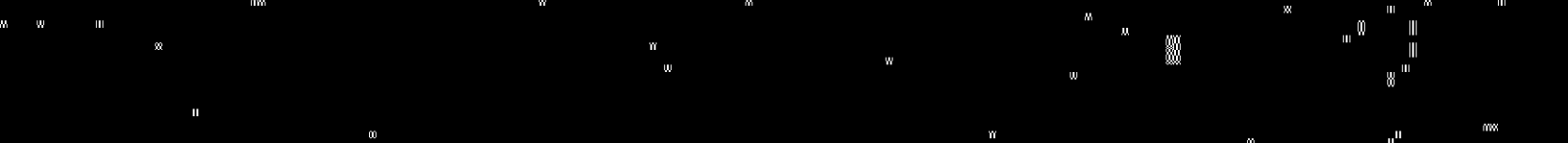
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Notes to Financial Statements

Year Ended June 30, 2001

NOTE 3 – INVESTMENTS (Continued)

equivalents.

NOTE 4 – CONTRIBUTIONS RECEIVABLE

Contributions receivable, varying between four to six percent

Contributions receivable

	2001	2000	Less than 1%*	Total
Contributions receivable	\$ 2,300,675	\$ 2,550,145	\$ 10,000	\$ 2,310,675
Discounts			(10,000)	(10,000)
				\$ 2,300,675



AMERICAN SCHOOLS OF ORIENTAL RESEARCH

Financial Statements

Year Ended June 30, 2001

NOTE 9. RELA

During 2001

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PERMANENTLY RESTRICTED NET ASSETS

Permanently restricted net assets are restricted for the following purposes:

Corpus of fellowships fund	\$ 20,000
Corpus of specified memorial funds	13,815

Whomsoever is to be paid in connection with the

Loren Endowment Fund 509,082

\$ 685,715

NET ASSETS AVAILABLE FOR PROGRAM OPERATIONS

The American Society of Obstetricians and Gynecologists is a national organization of physicians and surgeons who are interested in the health of women and children. It was organized in 1887 and has since that time been working for the advancement of the science and practice of obstetrics and gynecology.

The Society's primary concern is the health and well-being of women and children. It does this by promoting research, education, and the highest standards of medical care. The Society's members are committed to the highest ethical standards and to the best interests of their patients.

The Society's activities include the publication of the *Journal of Obstetrics and Gynecology*, the *Journal of the American Obstetrical and Gynecological Society*, and the *Journal of the American Pediatric Society*. It also sponsors a variety of educational programs and conferences for its members and the general public.

The Society's headquarters are located in Washington, D.C. It has a large staff of administrative and professional personnel who work to support the Society's activities and to serve the needs of its members.

