

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

FINANCIAL STATEMENTS FOR THE

ANNUAL REPORT (Report Period)

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MEMBERS OF SENATE

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STATEMENTS OF FINANCIAL POSITION

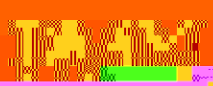
	1967	1968	1969	1970
Assets				
Current Assets				
Cash				
Accounts Receivable				
Inventory				
Prepaid Expenses				
Other				
Fixed Assets				
Land				
Buildings				
Equipment				
Other				
Liabilities and Net Assets				
Liabilities				
Accounts Payable				
Deferred Contributions				
Other				
Net Assets				
Unrestricted				
Restricted				

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2007

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Assets				
Current Assets				
Cash	100,000	50,000	200,000	350,000
Accounts Receivable	200,000	100,000	50,000	350,000
Prepaid Expenses	50,000	0	0	50,000
Other Assets	100,000	0	0	100,000
Total Current Assets	450,000	150,000	250,000	850,000
Non-current Assets				
Property, Plant, and Equipment	100,000	0	0	100,000
Total Non-current Assets	100,000	0	0	100,000
Total Assets	550,000	150,000	250,000	950,000
Liabilities and Net Assets				
Liabilities				
Accounts Payable	50,000	0	0	50,000
Deferred Contributions	0	100,000	0	100,000
Total Liabilities	50,000	100,000	0	150,000
Net Assets				
Unrestricted Net Assets	500,000	0	0	500,000
Temporarily Restricted Net Assets	0	50,000	0	50,000
Permanently Restricted Net Assets	0	0	250,000	250,000
Total Net Assets	500,000	50,000	250,000	800,000
Total Liabilities and Net Assets	550,000	150,000	250,000	950,000



AMERICAN SOCIETY OF CRIMINAL JUSTICE

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AMERICAN SOCIETY OF CRIMINAL JUSTICE

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

STATE OF CALIFORNIA

STATEMENT

Year ended June 30

2004¹

2003²

Cash Flows from Operating Activities:

Operating income

Operating expenses

Change in receivables, payables, and other assets

Change in prepaid expenses and other assets

Depreciation

2,580

5,532

Provision for doubtful accounts

63,400

12,100

[The following table contains significant noise and is largely illegible. It appears to be a continuation of the cash flow statement with various line items and their corresponding values for 2004 and 2003.]

Change in cash and cash equivalents

See accompanying notes and notes to the financial statements

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

NOTES TO FINANCIAL STATEMENTS

YEARS ENDED 1973 AND 1972 AND 1971 AND 1970

Organization:

American Schools of Oriental Research (ASOR), established in 1900, is a non-profit corporation organized under the laws of the State of Oregon. Its principal office is located at 3121 N.W. 21st Avenue, Portland, Oregon 97210.

Use of estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities. Actual results may differ from these estimates.

The accompanying financial statements are prepared on a cash basis. The accompanying financial statements are prepared on a cash basis. The accompanying financial statements are prepared on a cash basis.



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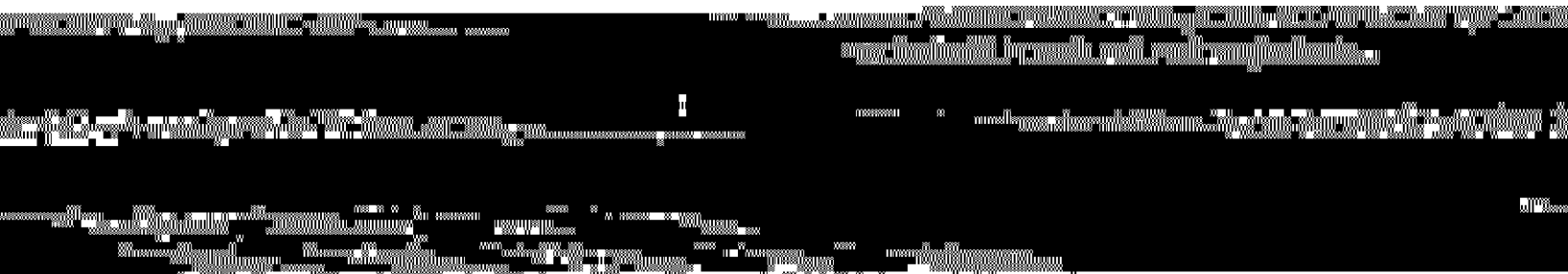
Accounts receivable:

Accounts receivable are stated at the amount management expects to collect from

charge to earnings. Management has made a reasonable conclusion as to the amount of the allowance for doubtful accounts based on its assessment of the characteristics and management current credit status of the individual accounts.

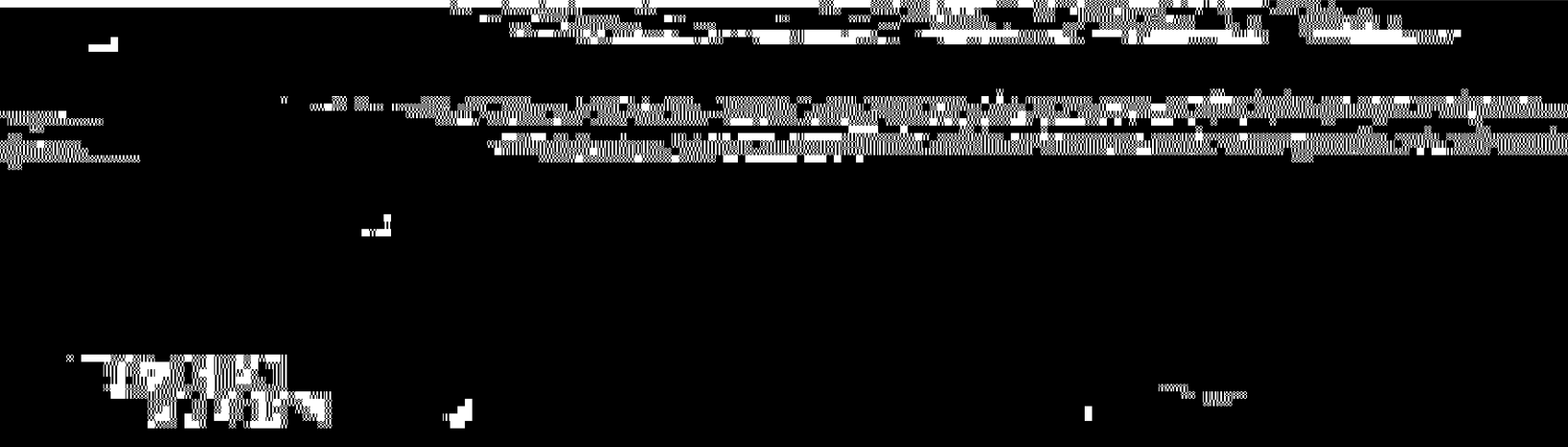
NOTES TO FINANCIAL STATEMENTS

PERIOD ENDED DECEMBER 31, 2007 AND 2006



1. *Organization*
The American Society of Oriental Research is a not-for-profit corporation organized under the laws of the State of California. The organization was founded in 1900 and is currently a 501(c)(3) organization. The organization's primary purpose is to promote the study of the history, art, and literature of the Orient. The organization is organized into several departments, including the Department of Publications, the Department of Education, and the Department of Finance. The organization's financial statements are prepared in accordance with the accounting principles generally accepted in the United States of America.

	2007	2006	Total	Net
Assets				
Current Assets				
Cash				
Accounts Receivable				
Prepaid Expenses				
Other Current Assets				
Non-current Assets				
Property, Plant, and Equipment				
Other Non-current Assets				
Liabilities				
Current Liabilities				
Accounts Payable				
Deferred Contributions				
Other Current Liabilities				
Non-current Liabilities				
Deferred Contributions				
Other Non-current Liabilities				
Net Assets				
Unrestricted				
Restricted				



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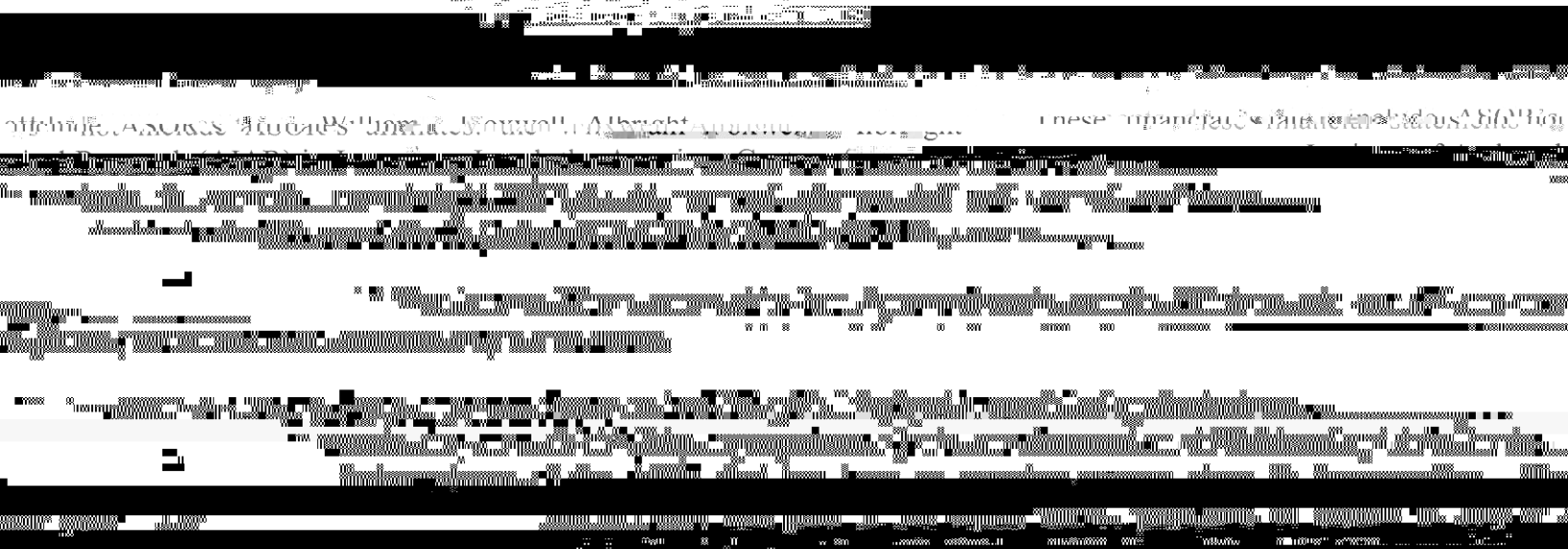
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NOTES TO FINANCIAL STATEMENTS

5,085

17,066

88,888

32,310

Development of
MIS Software

7,000

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Accumulated income on General Endowment

explanation.

J. Permanently Restricted Net Assets:

See Note N for further

relationships that have been made between net asset categories.

explanation.

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

NOTES TO FINANCIAL STATEMENTS

STATEMENT OF FINANCIAL POSITION AND FUND BALANCE

(continued)

Notes to the Statement of Program Restrictions

The assets and liabilities of the fund are reported on the balance sheet. The fund's assets are reported on the balance sheet at fair value. The fund's liabilities are reported on the balance sheet at the amount of cash and cash equivalents. The fund's net assets are reported on the balance sheet at the amount of cash and cash equivalents. The fund's net assets are reported on the balance sheet at the amount of cash and cash equivalents.

	2004	2003	
Investment return	120,572	74,210	
Font Project	-	5,000	
IMTS Software	4,915	-	
	125,487	79,210	

The fund's net assets are reported on the balance sheet at the amount of cash and cash equivalents. The fund's net assets are reported on the balance sheet at the amount of cash and cash equivalents. The fund's net assets are reported on the balance sheet at the amount of cash and cash equivalents.



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