

Balance Sheet

As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
100000 · FIFTH THIRD BANK CHECKING	156,777.66
101000 · FIFTH THIRD BANK SAVINGS	61,195.65
102000 · FIFTH THIRD CD	101,521.75
Total Checking/Savings	319,495.06
Accounts Receivable	
120000 · RECEIVABLES	2,978.75
Total Accounts Receivable	2,978.75
Other Current Assets	
140000 · PREPAID POSTAGE	74.91
141000 · INVESTMENTS	3,565,918.61
142000 · Undeposited Funds	655.00
143000 · PREPAID WEB HOSTING	275.37
Total Other Current Assets	3,566,923.89
Total Current Assets	3,889,397.70
Fixed Assets	
160000 · PROPERTY & EQUIPMNT	0.00
Total Fixed Assets	0.00
TOTAL ASSETS	<u>3,889,397.70</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
210000 · PAYABLES	40,327.86
Total Accounts Payable	40,327.86
Credit Cards	
220000 · Credit Accounts	-20,005.89
Total Credit Cards	-20,005.89
Other Current Liabilities	
230000 · FUNDS HELD FOR OTHERS	
230200 · DIV. CORRECTIONS & SENTENCING	18,996.48
230300 · DIV. CRIT CRIM	7,594.48
230400 · DIV. DEVELOPMENTAL/LIFE-COURSE	912.10
230500 · DIV. EXPERIMENTAL CRIM.	181.92
230600 · DIV. INTERN'L CRIM	5,642.38
230700 · DIV. PEOPLE OF COLOR & CRIME	22,376.47
230800 · DIV. POLICING	3,222.77
230900 · DIV. TERRORISM & BIAS CRIMES	5,664.44
231000 · DIV. VICTIMOLOGY	31,540.18
231100 · DIV. WHITE COLLAR CRIME	5,000.18

American Society of Criminology

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02/12/20

Accrual Basis

	<u>Dec 31, 19</u>
231200 · DIV. WOMEN & CRIME	65,664.98
231300 · FEMINIST CRIMINOLOGIST JOURNAL	33,962.51
231400 · DIV. BIOPSYCHOSOCIAL CRIMINOLOG	2,052.28
231500 · DIV. COMMUNITIES & PLACE	3,092.76
231600 · DIV. RURAL CRIMINOLOGY	2,110.51
231700 · DIV. CYBERCRIME	440.00
Total 230000 · FUNDS HELD FOR OTHERS	208,454.44
241000 · PAYROLL TAX - LIABILITY	1,803.51
Total Other Current Liabilities	210,257.95
Total Current Liabilities	230,579.92
Long Term Liabilities	
270000 · REVENUE COLLECTED FUTURE	140,220.80
Total Long Term Liabilities	140,220.80
Total Liabilities	370,800.72
Equity	
300000 · RETAINED EARNINGS	3,087,486.80
Net Income	431,110.18
Total Equity	3,518,596.98
TOTAL LIABILITIES & EQUITY	<u>3,889,397.70</u>