

## American Society of Criminology

## Balance Sheet

01/26/23

As of December 31, 2022

Accrual Basis

	<u>Dec 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100000 · FIFTH THIRD BANK CHECKING	304,210.61
101000 · FIFTH THIRD BANK SAVINGS	61,248.52
<b>Total Checking/Savings</b>	365,459.13
<b>Accounts Receivable</b>	
120000 · RECEIVABLES	4,110.00
<b>Total Accounts Receivable</b>	4,110.00
<b>Other Current Assets</b>	
140000 · PREPAID POSTAGE	159.29
141000 · INVESTMENTS	3,643,924.35
142000 · Undeposited Funds	1,245.00
143000 · PREPAID WEB HOSTING	476.94
<b>Total Other Current Assets</b>	3,645,805.58
<b>Total Current Assets</b>	4,015,374.71
<b>Fixed Assets</b>	
160000 · PROPERTY & EQUIPMNT	0.00
<b>Total Fixed Assets</b>	0.00
<b>TOTAL ASSETS</b>	<b><u>4,015,374.71</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
210000 · PAYABLES	21,879.57
<b>Total Accounts Payable</b>	21,879.57
<b>Credit Cards</b>	
220000 · Credit Accounts	588.70
<b>Total Credit Cards</b>	588.70
<b>Other Current Liabilities</b>	
230000 · FUNDS HELD FOR OTHERS	
230100 · DIRECTOR'S FUND	5,506.85
230200 · DIV. CORRECTIONS & SENTENCING	45,966.55
230300 · DIV. CRIT CRIM & SOCIAL JUST	5,696.87
230400 · DIV. DEVELOPMENTAL/LIFE-COURSE	2,949.37
230500 · DIV. EXPERIMENTAL CRIM.	7,165.29
230600 · DIV. INTERNATIONAL CRIM	11,342.44
230700 · DIV. PEOPLE OF COLOR & CRIME	28,264.82
230800 · DIV. POLICING	8,824.15
230900 · DIV. TERRORISM & BIAS CRIMES	3,700.38
231000 · DIV. VICTIMOLOGY	22,628.90
231100 · DIV. WHITE COLLAR CRIME	2,513.71
231200 · DIV. FEMINIST CRIMINOLOGY	41,550.95
231300 · FEMINIST CRIMINOLOGIST JOURNAL	31,061.74
231400 · DIV. BIOPSYCHOSOCIAL CRIMINOLOG	4,962.07
231500 · DIV. COMMUNITIES & PLACE	7,131.16
231600 · DIV. RURAL CRIMINOLOGY	4,449.65
231700 · DIV. CYBERCRIME	2,584.74
231800 · DIV. CONVICT CRIMINOLOGY	2,618.56
231900 · DIV. QUEER CRIMINOLOGY	4,165.17
232000 · DIV. HISTORICAL CRIMINOLOGY	226.63
232100 · DIV. PUBLIC OPINION & POLICY	2,651.53
<b>Total 230000 · FUNDS HELD FOR OTHERS</b>	245,961.53
241000 · PAYROLL TAX - LIABILITY	7,358.98
<b>Total Other Current Liabilities</b>	253,320.51

**American Society of Criminology**

**Balance Sheet**

As of December 31, 2022

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	<u>Dec 31, 22</u>
Total Current Liabilities	275,788.78
Long Term Liabilities	
270000 · REVENUE COLLECTED FUTURE	178,451.20
Total Long Term Liabilities	178,451.20
Total Liabilities	454,239.98
Equity	
300000 · RETAINED EARNINGS	4,002,195.48
Net Income	-441,060.75
Total Equity	3,561,134.73
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>4,015,374.71</u></b>