

## Balance Sheet

As of December 31, 2024

	<u>Dec 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100000 · FIFTH THIRD BANK CHECKING	141,341.77
101000 · FIFTH THIRD BANK SAVINGS	11,337.58
<b>Total Checking/Savings</b>	152,679.35
<b>Accounts Receivable</b>	
120000 · RECEIVABLES	1,382.45
<b>Total Accounts Receivable</b>	1,382.45
<b>Other Current Assets</b>	
140000 · PREPAID POSTAGE	81.55
141000 · INVESTMENTS	4,346,393.52
142000 · Undeposited Funds	1,385.00
143000 · PREPAID WEB HOSTING	1,464.31
<b>Total Other Current Assets</b>	4,349,324.38
<b>Total Current Assets</b>	4,503,386.18
<b>Fixed Assets</b>	
160000 · PROPERTY & EQUIPMNT	0.00
<b>Total Fixed Assets</b>	0.00
<b>TOTAL ASSETS</b>	<b><u>4,503,386.18</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
210000 · PAYABLES	58,371.82
<b>Total Accounts Payable</b>	58,371.82
<b>Credit Cards</b>	
220000 · Credit Accounts	537.45
<b>Total Credit Cards</b>	537.45
<b>Other Current Liabilities</b>	
230000 · FUNDS HELD FOR OTHERS	
230200 · DIV. CORRECTIONS & SENTENCING	40,696.02
230300 · DIV. CRIT CRIM & SOCIAL JUST	1,547.21
230400 · DIV. DEVELOPMENTAL/LIFE-COURSE	4,084.58
230500 · DIV. EXPERIMENTAL CRIM.	8,157.75
230600 · DIV. INTERNATIONAL CRIM	16,065.71
230700 · DIV. PEOPLE OF COLOR & CRIME	30,545.06
230800 · DIV. POLICING	4,323.99
230900 · DIV. TERRORISM & BIAS CRIMES	2,282.61
231000 · DIV. VICTIMOLOGY	16,832.63
231100 · DIV. WHITE COLLAR CRIME	1,804.29
231200 · DIV. FEMINIST CRIMINOLOGY	7,746.78

## American Society of Criminology

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	<u>Dec 31, 24</u>
231300 · FEMINIST CRIMINOLOGIST JOURNAL	36,140.13
231400 · DIV. BIOPSYCHOSOCIAL CRIMINOLOG	2,997.16
231500 · DIV. COMMUNITIES & PLACE	4,069.85
231600 · DIV. RURAL CRIMINOLOGY	600.23
231700 · DIV. CYBERCRIME	1,177.29
231800 · DIV. CONVICT CRIMINOLOGY	2,405.27
231900 · DIV. QUEER CRIMINOLOGY	6,842.37
232000 · DIV. HISTORICAL CRIMINOLOGY	1,587.35
232100 · DIV. PUBLIC OPINION & POLICY	7,918.36
<b>Total 230000 · FUNDS HELD FOR OTHERS</b>	197,824.64
241000 · PAYROLL TAX - LIABILITY	5,360.26
<b>Total Other Current Liabilities</b>	203,184.90
<b>Total Current Liabilities</b>	262,094.17
<b>Long Term Liabilities</b>	
270000 · REVENUE COLLECTED FUTURE	169,015.00
<b>Total Long Term Liabilities</b>	169,015.00
<b>Total Liabilities</b>	431,109.17
<b>Equity</b>	
300000 · RETAINED EARNINGS	3,954,165.37
Net Income	118,111.64
<b>Total Equity</b>	4,072,277.01
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,503,386.18</b>