

American Society of Criminology

Balance Sheet

As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
100000 · FIFTH THIRD BANK CHECKING	419,856.60
101000 · FIFTH THIRD BANK SAVINGS	12,339.92
Total Checking/Savings	432,196.52
Accounts Receivable	
120000 · RECEIVABLES	1,358.18
Total Accounts Receivable	1,358.18
Other Current Assets	
140000 · PREPAID POSTAGE	46.27
141000 · INVESTMENTS	4,314,503.65
142000 · Undeposited Funds	1,940.00
143000 · PREPAID WEB HOSTING	859.53
Total Other Current Assets	4,317,349.45
Total Current Assets	4,750,904.15
Fixed Assets	
160000 · PROPERTY & EQUIPMNT	0.00
Total Fixed Assets	0.00
TOTAL ASSETS	4,750,904.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
210000 · PAYABLES	87,231.51
Total Accounts Payable	87,231.51
Credit Cards	
220000 · Credit Accounts	175.58
Total Credit Cards	175.58
Other Current Liabilities	
230000 · FUNDS HELD FOR OTHERS	
230200 · DIV. CORRECTIONS & SENTENCING	47,445.62
230300 · DIV. CRIT CRIM & SOCIAL JUST	2,841.48
230400 · DIV. DEVELOPMENTAL/LIFE-COURSE	4,889.44
230500 · DIV. EXPERIMENTAL CRIM.	8,642.45
230600 · DIV. INTERNATIONAL CRIM	17,867.50
230700 · DIV. PEOPLE OF COLOR & CRIME	26,277.74
230800 · DIV. POLICING	4,089.72
230900 · DIV. TERRORISM & BIAS CRIMES	1,767.03
231000 · DIV. VICTIMOLOGY	14,872.37
231100 · DIV. WHITE COLLAR CRIME	2,962.50
231200 · DIV. FEMINIST CRIMINOLOGY	21,766.10

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231300 · FEMINIST CRIMINOLOGIST JOURNAL	43,184.62
231400 · DIV. BIOPSYCHOSOCIAL CRIMINOLOG	3,025.41
231500 · DIV. COMMUNITIES & PLACE	2,273.50
231600 · DIV. RURAL CRIMINOLOGY	1,346.89
231700 · DIV. CYBERCRIME	2,039.59
231800 · DIV. CONVICT CRIMINOLOGY	2,198.01
231900 · DIV. QUEER CRIMINOLOGY	7,279.33
232000 · DIV. HISTORICAL CRIMINOLOGY	1,883.17
232100 · DIV. PUBLIC OPINION & POLICY	8,659.62
232200 · DIV. HEALTH AND DISABILITY CRIM	11,716.13
232300 · DIV. QUALITATIVE RESEARCH	5,213.96
Total 230000 · FUNDS HELD FOR OTHERS	242,242.18
241000 · PAYROLL TAX - LIABILITY	6,280.50
Total Other Current Liabilities	248,522.68
Total Current Liabilities	335,929.77
Long Term Liabilities	
270000 · REVENUE COLLECTED FUTURE	165,745.00
Total Long Term Liabilities	165,745.00
Total Liabilities	501,674.77
Equity	
300000 · RETAINED EARNINGS	3,922,277.01
330000 · RESTRICTED NET ASSETS	150,000.00
Net Income	176,952.37
Total Equity	4,249,229.38
TOTAL LIABILITIES & EQUITY	<u><u>4,750,904.15</u></u>