

To: ASC Board
From: Bonnie Fisher and Chris Eskridge
Date: October 15, 2019
Re: ASC Financial Status – 3rd Quarter Figures

The American Society of Criminology continues to be a financially stable and sound organization. As of September 30, we showed a profit to date of roughly \$529,000, and our total assets were at just under \$4.1 million.

1. We have attached two financial reports which articulate our financial position to date in more detail:

- A. *2019 Profit and Loss Statement (3rd quarter report)* - ASC has realized a net profit of roughly \$529,000 to date for the year (as per above). Our operational profit to date has been roughly \$212,000, and our net investment return has been \$316,000. We are still in the process of collecting annual meeting registration fees, and we will have substantial meeting-related expenses to pay out, so this number will be subject to change in the next 60+ days. Based on these numbers however, past history, and meeting registrations to date, it appears at that we will turn a profit both operationally, and in our investment returns for the year.
- B. *2019 Balance Sheet (3rd quarter report)* - Our total assets are in the \$4.1 million range. This is up just under \$300,000 from last year at this date, but as per above, we have significant meeting-related expenses that will be paid out in the next 60+ days.

2. The ASC Divisions remain quite active. Fiscally, each is carrying a positive account balance. The information below, showing membership and account balance information as of the middle of October, was given to all the Division Chairs earlier this month:

- A. Biopsychosocial Division: account balance - \$1,500; current membership - 90
- B. Communities and Place: account balance - \$3,100; current membership - 147
- C. Corrections and Sentencing: account balance - \$31,700; current membership – 347
- D. Critical and Social Justice: account balance: account balance - \$14,900; current membership – 232

- E. Developmental/Life Course: account balance - \$1,600; current membership – 250
- F. Experimental Criminology: account balance - \$2,500; current membership - 150
- G. International: account balance - \$8,600; current membership - 154
- H. People of Color and Crime: account balance - \$25,600; current membership - 221
- I. Policing: account balance - \$7,500; current membership – 312
- J. Rural: account balance - \$2,200; current membership – 69
- K. Terrorism and Bias Crimes: account balance - \$6,600; current membership – 125
- L. Victimology: account balance - \$31,200; current membership – 209
- M. White Collar: account balance - \$1,900; current membership - 83
- N. Women and Crime: account balance - \$79,300 (Feminist Crim - \$39,00); current membership – 400