

## American Society of Criminology

## Profit &amp; Loss

January through September 2023

	<u>Jan - Sep 23</u>
<b>Income</b>	
400000 · ADVERTISING/MRK	24,875.00
410000 · ANNUAL MEETING	326,740.00
420000 · CPP - INC	75,347.00
430000 · CRIMINOLOGIST - INC	4,150.00
440000 · CRIMINOLOGY - INC	75,347.00
450000 · DUES	217,015.00
460000 · EMPLOYMENT EXCHANGE	65,950.00
470000 · INVESTMENT INCOME	94,327.17
480000 · RUTH D. PETERSON FELLOWSHIP	622.86
490000 · MISCELLANEOUS	3,464.29
500000 · REPRINTS	50.00
<b>Total Income</b>	<u>887,888.32</u>
<b>Gross Profit</b>	887,888.32
<b>Expense</b>	
600000 · ADVERTISING MRK	3,203.74
610000 · AFFILIATIONS	6,777.00
620000 · ANNUAL MEETING - EX	248,281.18
630000 · AWARDS	3,142.84
640000 · COMMITTEES	6,026.60
650000 · CPP - EX	40,696.17
660000 · CRIMINOLOGIST - EX	7,500.00
670000 · CRIMINOLOGY - EX	65,497.25
710000 · EQUIPMENT EXPENSE	1,445.85
720000 · EXECUTIVE BOARD	9,358.25
730000 · EXECUTIVE DIRECTOR - EXP	212.19
740000 · FUTURE YRS MTG EXPENSES	757.06
750000 · INITIATIVES	2,385.08
780000 · MISC EXP	14,969.28
790000 · OFFICE EXPENSES	32,924.99
800000 · PERSONNEL	323,409.60
810000 · PRESIDENTIAL SECRETARIAL HELP	2,000.00
820000 · PROFESSIONAL FEES	12,240.00
830000 · RUTH PETERSON FELLOWSHIP - EXP	24,000.00
850000 · TAXES	21,371.61
<b>Total Expense</b>	<u>826,198.69</u>
<b>Net Income</b>	<u><b>61,689.63</b></u>