

**American Society of Criminology**  
**Balance Sheet**  
 As of December 31, 2011

	<u>Dec 31, 11</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
5TH3RD BUSINESS RELATIONS SAVIN	197,217.04
FIFTH THIRD BANK	69,201.73
	266,418.77
<b>Total Checking/Savings</b>	
<b>Accounts Receivable</b>	
RECEIVABLES	18,180.00
	18,180.00
<b>Total Accounts Receivable</b>	
<b>Other Current Assets</b>	
<b>INVESTMENTS</b>	
AMERICA INVESTMENT CO.	452,555.45
AMERICAN INVESTMENT - MKT. ADJ	-88,141.07
BOND FUND OF AMER. - MKT ADJ	10,494.97
BOND FUND OF AMERICA	919,198.74
CAPITAL INC. BUILDER - MKT ADJ.	-83,532.24
CAPITAL INCOME BUILDER	481,418.11
FIFTH THIRD PRIME MMA	1,546.17
	1,693,540.13
<b>Total INVESTMENTS</b>	
<b>Total Other Current Assets</b>	1,693,540.13
<b>Total Current Assets</b>	1,978,138.90
<b>Fixed Assets</b>	
<b>PROPERTY &amp; EQUIPMNT</b>	
DEPRECIATION/ACCUM	-53,481.23
OFFICE EQUIPMENT	56,053.90
	2,572.67
<b>Total PROPERTY &amp; EQUIPMNT</b>	
<b>Total Fixed Assets</b>	2,572.67
<b>TOTAL ASSETS</b>	<b>1,980,711.57</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>FUNDS HELD FOR OTHERS</b>	
DIV. CORRECTIONS & SENTENCING	
BALANCE OPENING - DCS	14,382.04
	14,382.04
<b>Total DIV. CORRECTIONS &amp; SENTENCING</b>	
<b>DIV. CRIT CRIM</b>	
BALANCE OPENING - DCC	17,672.41
	17,672.41
<b>Total DIV. CRIT CRIM</b>	
<b>DIV. EXPERIMENTAL CRIM.</b>	
BALANCE OPENING - DEC	-5,566.20
	-5,566.20
<b>Total DIV. EXPERIMENTAL CRIM.</b>	

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<b>DIV. INTERN'L CRIM</b>	
<b>BALANCE OPEN - DIC</b>	9,126.58
<b>Total DIV. INTERN'L CRIM</b>	9,126.58
<b>DIV. PEOPLE OF COLOR &amp; CRIME</b>	
<b>BALANCE OPENING - DPCC</b>	1,451.03
<b>Total DIV. PEOPLE OF COLOR &amp; CRIME</b>	1,451.03
<b>DIV. WOMEN &amp; CRIME</b>	
<b>BALANCE OPENING</b>	6,293.46
<b>Total DIV. WOMEN &amp; CRIME</b>	6,293.46
<b>FEMINIST CRIMINOLOGIST JOURNAL</b>	
<b>BALANCE OPENING - FEM. JOURNAL</b>	50,149.17
<b>Total FEMINIST CRIMINOLOGIST JOURN...</b>	50,149.17
<b>Total FUNDS HELD FOR OTHERS</b>	93,508.49
<b>OHIO CHARITABLE LAW FEE</b>	-200.00
<b>Payroll Liabilities</b>	
<b>ACCRUED SALARIES</b>	2,909.27
<b>Total Payroll Liabilities</b>	2,909.27
<b>Total Other Current Liabilities</b>	96,217.76
<b>Total Current Liabilities</b>	96,217.76
<b>Long Term Liabilities</b>	
<b>PREPAID JOURNAL SUBSCR</b>	
<b>SECOND YR SUBSCRIP</b>	-9,945.00
<b>THIRD YEAR SUBSCRIPTION</b>	-333.28
<b>Total PREPAID JOURNAL SUBSCR</b>	-10,278.28
<b>REVENUE COLLECTED FUTURE</b>	
<b>AMORTIZATION /LIFE MEMBERS</b>	-128,464.56
<b>DEFERRED DUES INCOME</b>	133,633.62
<b>LIFE MEMBERSHIPS</b>	105,325.00
<b>PREPAID DUES - 2ND YR</b>	9,945.00
<b>PREPAID DUES - THIRD YR</b>	1,160.00
<b>Total REVENUE COLLECTED FUTURE</b>	121,599.06
<b>Total Long Term Liabilities</b>	111,320.78
<b>Total Liabilities</b>	207,538.54
<b>Equity</b>	
<b>RETAINED EARNINGS</b>	1,578,060.96
<b>Net Income</b>	195,112.07
<b>Total Equity</b>	1,773,173.03
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,980,711.57</b>