

American Society of Criminology  
**Balance Sheet**  
As of December 31, 2013

	<u>Dec 31, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
5TH3RD BUSINESS RELATIONS SAVIN	40,115.57
FIFTH THIRD BANK	202,240.00
<b>Total Checking/Savings</b>	<u>242,355.57</u>
Accounts Receivable	
RECEIVABLES	12,850.00
<b>Total Accounts Receivable</b>	<u>12,850.00</u>
<b>Other Current Assets</b>	
<b>INVESTMENTS</b>	
AMERICA INVESTMENT CO.	520,529.70
AMERICAN INVESTMENT - MKT. ADJ	37,332.87
BOND FUND OF AMER. - MKT ADJ	-7,352.98
BOND FUND OF AMERICA	1,074,515.88
FIFTH THIRD PRIME MMA	0.79
LORD ABBETT INCOME	755,339.11
LORD ABBETT INCOME - MKT. ADJ	-29,214.33
<b>Total INVESTMENTS</b>	<u>2,351,151.04</u>
<b>Total Other Current Assets</b>	<u>2,351,151.04</u>
<b>Total Current Assets</b>	2,606,356.61
<b>Fixed Assets</b>	
<b>PROPERTY &amp; EQUIPMNT</b>	
DEPRECIATION/ACCUM	-53,481.23
OFFICE EQUIPMENT	53,481.23
<b>Total PROPERTY &amp; EQUIPMNT</b>	<u>0.00</u>
<b>Total Fixed Assets</b>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>2,606,356.61</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
PAYABLES	11,803.76
<b>Total Accounts Payable</b>	<u>11,803.76</u>
<b>Other Current Liabilities</b>	
<b>FUNDS HELD FOR OTHERS</b>	
DIV. CORRECTIONS & SENTENCING	
BALANCE OPENING - DCS	13,972.08
<b>Total DIV. CORRECTIONS &amp; SENTENCING</b>	<u>13,972.08</u>
DIV. CRIT CRIM	
BALANCE OPENING - DCC	24,788.26
<b>Total DIV. CRIT CRIM</b>	<u>24,788.26</u>

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<b>DIV. DEVELOPMENTAL/LIFE-COURSE</b>	
BALANCE OPENING - DLC	1,537.53
<b>Total DIV. DEVELOPMENTAL/LIFE-COURSE</b>	1,537.53
<b>DIV. EXPERIMENTAL CRIM.</b>	
BALANCE OPENING - DEC	3,816.22
<b>Total DIV. EXPERIMENTAL CRIM.</b>	3,816.22
<b>DIV. INTERN'L CRIM</b>	
BALANCE OPEN - DIC	8,972.39
BALANCE OPEN - DIC ADLER AWARD	4,300.00
<b>Total DIV. INTERN'L CRIM</b>	13,272.39
<b>DIV. PEOPLE OF COLOR &amp; CRIME</b>	
BALANCE OPENING - DPCC	5,159.03
<b>Total DIV. PEOPLE OF COLOR &amp; CRIME</b>	5,159.03
<b>DIV. VICTIMOLOGY</b>	
BALANCE OPEN - DOV SIEGEL	5,000.00
BALANCE OPENING - DOV	2,711.52
<b>Total DIV. VICTIMOLOGY</b>	7,711.52
<b>DIV. WOMEN &amp; CRIME</b>	
BALANCE OPEN - DWC 30 FOR 30	1,667.95
BALANCE OPEN - DWC FUTURE FUND	110.00
BALANCE OPEN - DWC SIEGEL	5,000.00
BALANCE OPENING - DWC	14,939.48
<b>Total DIV. WOMEN &amp; CRIME</b>	21,717.43
<b>FEMINIST CRIMINOLOGIST JOURNAL</b>	
BALANCE OPENING - FEM CRIM	62,975.03
<b>Total FEMINIST CRIMINOLOGIST JOURNAL</b>	62,975.03
<b>Total FUNDS HELD FOR OTHERS</b>	154,949.49
<b>Total Other Current Liabilities</b>	154,949.49
<b>Total Current Liabilities</b>	166,753.25
<b>Long Term Liabilities</b>	
PREPAID JOURNAL SUBSCR	
SECOND YR SUBSCRIP	-9,945.00
THIRD YEAR SUBSCRIPTION	-333.28
<b>Total PREPAID JOURNAL SUBSCR</b>	-10,278.28

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REVENUE COLLECTED FUTURE	
AMORTIZATION /LIFE MEMBERS	-15,304.02
DEFERRED DUES INCOME	168,831.62
LIFE MEMBERSHIPS	30,750.00
PREPAID DUES - 2ND YR	9,945.00
PREPAID DUES - THIRD YR	1,160.00
<b>Total REVENUE COLLECTED FUTURE</b>	<u>195,382.60</u>
<b>Total Long Term Liabilities</b>	<u>185,104.32</u>
<b>Total Liabilities</b>	351,857.57
<b>Equity</b>	
<b>RETAINED EARNINGS</b>	1,933,834.79
<b>Net Income</b>	<u>320,664.25</u>
<b>Total Equity</b>	<u>2,254,499.04</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,606,356.61</u></u>