

2022-2023 Financial Report

- Chenghui Zhang
ACCCJ Treasurer

ACCCJ
华人社会犯罪学研究会

2022-2023 Financial Report

Bank Account Transfer

From Citizen Bank to Chase

Big thanks to Luye Li and Fei Luo

Online Payment Methods

Zelle (New!)

PayPal

Membership

Effective Jan 1, 2023 for new members; Jan 1, 2024 for all

Lifetime \$300 → \$400
Individual \$20 → \$40
Student \$10
Institutional \$200 → \$500

Renewal members still have until Dec.31, 2023 to keep the lower rate!

Financial Report

Members

Total Members 80 → 107

- Lifetime Members 47 → 57
- Student Members 22
- Individual Members 28

Efforts Highlight

- Student award recipients → lifetime members
- Student award applicants → student members
- Practitioner's corner

Financial Report

Funds category	Source	2022		2023		Notes
		Actual	Estimated	Actual	Notes	
Total Amount		\$18471.46		\$20972.15		\$2622.01 Increase
Income						
	Membership fees	\$865.89	-	\$710		\$500 Set aside in RMB
	Zhejiang U Contribution	\$4741.66	-	-		\$4500 Set aside for award
	Donation	\$1275	\$3050	\$4550		All Fixed Expenditure
				\$5260		
Flexible expenditure \$13365.15						
	PayPal and Bank Fee	(\$66.66)	(\$100)	(\$87.67)		~0.65% of total flexible funds
	Website	-	-	-		\$600 Every 3 years Expected in 2024
	ASC Dinner	(\$907.29)	(\$500)	(\$500)		On Hold
	Award Plaques & Certificate	(\$131)	(\$300)	(\$162)		
	Committee budget	-	(\$200)	(\$181)		Election
	Mentoring program	-	(\$300)	-		
	Misc		(\$300)	(\$30)		Banner
				(\$959.99)		

Financial Report (Cont.)

Fixed expenditure \$7607	Item	2022		2023		Sources
		Actual	Estimated	Actual	Estimated	
	Student office manager	-	(\$200)	-		\$250 Donation (Peter Liu)
	Student travel award	(\$1200)	(\$900)	(\$900)		\$3600 ZJU Funds & Donation (Hong Lu & Sara Zhong) (Run out by 2026)
	Jiang paper award	(\$610)	(\$200)	(\$200)		\$1557 Donation (Shanhe Jiang) (Run out by 2029)
	Lu service award	-	(\$200)	(\$200)		\$1000 Donation (Hong Lu) (Run out by 2027)
	Sun scholar award	-	(\$500)	(\$500)		\$500 (\$2500 expected in 5 years) Donation (Ivan Sun) (Run out by 2027)
	Messner book award	-	-	-		\$2500 Donation (Steven Messner)
				<u>(\$1800)</u>		On Hold

Financial Report

IRS Tax Filing Accepted



Confirmation

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** THE ASSOCIATION OF CHINESE CRIMINOLOGY & CRIMINAL JUSTICE IN
- **EIN:** 383853947
- **Tax Year:** 2021
- **Tax Year Start Date:** 12-01-2021
- **Tax Year End Date:** 11-30-2022
- **Submission ID:** 10065520230466171426
- **Filing Status Date:** 02-15-2023
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

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