

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the four months ending January 2023*

|                                                        |                         |
|--------------------------------------------------------|-------------------------|
| <b>Revenue</b>                                         |                         |
| <b>Total Revenue from Donations</b>                    | \$ 241,919              |
| <br>                                                   |                         |
| <b>Expense</b>                                         |                         |
| <b>Programs</b>                                        |                         |
| Grants to Non-profits for Direct-to-Victim Dispersment | 12,277                  |
| Victims Support                                        | <u>162,068</u>          |
| <b>Total Programs</b>                                  | 174,346                 |
| <br>                                                   |                         |
| <b>Support Services (Admin)</b>                        |                         |
| Management and General                                 | 21,970                  |
| Travel                                                 | <u>1937.34</u>          |
| <b>Total Support Services (Admin)</b>                  | 23,907                  |
| <br>                                                   |                         |
| <b>Total Expense</b>                                   | 198,253                 |
| <br>                                                   |                         |
| <b>Surplus (Deficit)</b>                               | <u><u>\$ 43,666</u></u> |

**VICTIMS FIRST, INC**  
**Statement of Financial Position**  
*January 31, 2023*

**ASSETS**

Current Assets

Bank Accounts \$ 74,454

**TOTAL ASSETS** 74,454

**LIABILITIES & NET ASSETS**

**Liabilities**

**Current Liabilities**

Credit Cards 75

**Total Liabilities** 75

**Net Assets**

Net Assets with Donor Restrictions 42,046

Net Assets without Donor Restrictions 32,332

**TOTAL NET ASSETS** 74,379

**TOTAL LIABILITIES & NET ASSETS** \$ 74,454