

VICTIMS FIRST INC
Statement of Activities
for the five months ending February 2023

Revenue	
Total Revenue from Donations	\$ 244,822
Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	12,277
Victims Support	172,370
Travel	15,311
Total Programs	<u>199,959</u>
Support Services (Admin)	
Management and General	26,060
Credit Card Payments	33,961
Total Support Services (Admin)	<u>60,021</u>
Total Expense	259,979
Surplus (Deficit)	<u><u>\$ (15,157)</u></u>

VICTIMS FIRST, INC
Statement of Financial Position
February 28, 2023

ASSETS

Current Assets
Bank Accounts \$ 53,875

TOTAL ASSETS 53,875

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 2,511

Total Liabilities 2,511

Net Assets

Net Assets with Donor Restrictions 19,031

Net Assets without Donor Restrictions 32,332

TOTAL NET ASSETS 51,364

TOTAL LIABILITIES & NET ASSETS \$ 53,875