

VICTIMS FIRST INC
Statement of Activities
for the nine months ending June 2023

Revenue

Total Revenue from Donations \$ 1,328,767

Expense

Programs

Grants to Non-profits for Direct-to-Victim Dispersment 28,402

Victims Support 288,686

Total Programs 317,088

Support Services (Admin)

Management and General 48,351

Travel 11740.85

Fundraising 871

Total Support Services (Admin) 60,962

Total Expense 378,051

Surplus (Deficit) \$ 950,716

VICTIMS FIRST, INC
Statement of Financial Position
June 30, 2023

ASSETS

Current Assets
Bank Accounts \$ 993,104

TOTAL ASSETS 993,104

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 4,183

Total Liabilities 4,183

Net Assets

Net Assets with Donor Restrictions 956,588

Net Assets without Donor Restrictions 32,332

TOTAL NET ASSETS 988,921

TOTAL LIABILITIES & NET ASSETS \$ 993,104