

VICTIMS FIRST INC
Statement of Activities
for the one month ending October 2023

Revenue	
Total Revenue from Donations	\$ 66,625
 Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	-
Victims Support	42,874
Total Programs	<u>42,874</u>
Support Services (Admin)	
Management & General	1,842
Fundraising	2
Total Support Services (Admin)	<u>1,843</u>
Total Expense	44,718
Surplus (Deficit)	<u><u>\$ 21,907</u></u>

These Reports are Management Prepared without Footnotes and are Unaudited

VICTIMS FIRST, INC
Statement of Financial Position
October 31, 2023

ASSETS

Current Assets
Bank Accounts \$ 245,134

TOTAL ASSETS 245,134

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 838

Total Liabilities 838

Net Assets

Net Assets with Donor Restrictions 21,909

Net Assets without Donor Restrictions 222,387

TOTAL NET ASSETS 244,296

TOTAL LIABILITIES & NET ASSETS \$ 245,134

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