

VICTIMS FIRST INC
Statement of Activities

Month of September 2024 and twelve months ending September, 2024

	September	12 months
Revenue		
Total Revenue from Donations	\$ 119,138	\$ 595,476
Expense		
Programs		
Grants to Non-profits for Direct-to-Victim Disbursements	-	241,153
Victims Support	6,027	423,924
Total Programs	<u>6,027</u>	<u>665,077</u>
Support Services (Admin)		
Management & General	690	30,082
Total Support Services (Admin)	<u>690</u>	<u>30,082</u>
Total Expense	6,717	695,159
Surplus (Deficit)	<u>112,421</u>	<u>(99,579)</u>

VICTIMS FIRST, INC
Statement of Financial Position
September 30, 2024

ASSETS

Current Assets

Total Checking/Savings \$ 122,857

TOTAL ASSETS

TOTAL ASSETS

122,857

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 53

Total Liabilities 53

Net Assets

Net Assets with Donor Restrictions -

Net Assets without Donor Restrictions 122,804

TOTAL NET ASSETS

122,804

TOTAL LIABILITIES & NET ASSETS

\$ 122,857