

VICTIMS FIRST INC
Statement of Activities
for the seven months ending April 2023

Revenue	
Total Revenue from Donations	\$ 748,120
Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	12,277
Victims Support	218,668
Total Programs	<u>230,945</u>
Support Services (Admin)	
Management and General	42,120
Travel	3,886
Fundraising	850
Total Support Services (Admin)	<u>46,855</u>
Total Expense	277,801
Surplus (Deficit)	<u><u>\$ 470,319</u></u>

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

ASSETS

Current Assets
Bank Accounts \$ 508,200

TOTAL ASSETS 508,200

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 110

Total Liabilities 110

Net Assets

Net Assets with Donor Restrictions 475,758

Net Assets without Donor Restrictions 32,332

TOTAL NET ASSETS 508,090

TOTAL LIABILITIES & NET ASSETS \$ 508,200