

VICTIMS FIRST INC
Statement of Activities

Month of February 2024 and Five months ending February 29, 2024

	Current Month	Fiscal Year-to- Date
Revenue		
Total Revenue from Donations	\$ 5,543	\$ 305,225
Expense		
Programs		
Grants to Non-profits for Direct-to-Victim Di	-	
Victims Support	248,329	481,698
Total Programs	<u>248,329</u>	<u>481,698</u>
Support Services (Admin)		
Management & General	2,820	17,795
Fundraising		42
Total Support Services (Admin)	<u>2,820</u>	<u>17,837</u>
Total Expense	251,149	499,535
Surplus (Deficit)	<u>\$ (245,606)</u>	<u>\$ (194,310)</u>

VICTIMS FIRST, INC
Statement of Financial Position
Feb 29, 2024

ASSETS

Current Assets

Bank Accounts	\$ 28,632.42
Total Checking/Savings	<u>28,632</u>

TOTAL ASSETS 28,632

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards	<u>369</u>
Total Liabilities	369

Net Assets

Net Assets with Donor Restrictions	-
Net Assets without Donor Restrictions	<u>28,264</u>
TOTAL NET ASSETS	28,264

TOTAL LIABILITIES & NET ASSETS \$ 28,632