

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the four month ending January 2024*

<b>Revenue</b>	
<b>Total Revenue from Donations</b>	\$ 299,681
<b>Expense</b>	
<b>Programs</b>	
Grants to Non-profits for Direct-to-Victim Dispersment	-
Victims Support	233,369
<b>Total Programs</b>	<u>233,369</u>
<b>Support Services (Admin)</b>	
Management & General	14,933
Fundraising	42
<b>Total Support Services (Admin)</b>	<u>14,975</u>
<b>Total Expense</b>	248,344
<b>Surplus (Deficit)</b>	<u><u>\$ 51,337</u></u>

*These Reports are Management Prepared without Footnotes and are Unaudited*

**VICTIMS FIRST, INC**  
**Statement of Financial Position**  
*January 31, 2024*

<b>ASSETS</b>	
Current Assets	
Bank Accounts	\$ 274,016
<b>TOTAL ASSETS</b>	<u>274,016</u>
 <b>LIABILITIES &amp; NET ASSETS</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Credit Cards	<u>147</u>
<b>Total Liabilities</b>	147
 <b>Net Assets</b>	
Net Assets with Donor Restrictions	51,483
Net Assets without Donor Restrictions	<u>222,387</u>
<b>TOTAL NET ASSETS</b>	<u>273,870</u>
 <b>TOTAL LIABILITIES &amp; NET ASSETS</b>	 <u>\$ 274,016</u>

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