

**VICTIMS FIRST INC**  
**Statement of Activities**

*for the three months ending December 2022*

<b>Revenue from Donations</b>	\$ 230,176
<b>Expense</b>	
<b>Programs</b>	
Grants to Non-profits for Direct-to-Victim Dispersment	10,777
Victims Support	99,405
<b>Total Programs</b>	<u>110,182</u>
<b>Support Services (Admin)</b>	
Management and General	20,605
Travel	335
<b>Total Support Services (Admin)</b>	<u>20,940</u>
<b>Total Expense</b>	131,122
<b>Surplus (Deficit)</b>	<u><u>\$ 99,054</u></u>

**VICTIMS FIRST, INC**  
Statement of Financial Position  
*December 31, 2022*

ASSETS	
Current Assets	
Bank Accounts	\$ 132,530
<b>TOTAL ASSETS</b>	<u>132,530</u>
LIABILITIES & NET ASSETS	
Liabilities	
Current Liabilities	
Credit Cards	109
<b>TOTAL LIABILITIES</b>	<u>109</u>
Net Assets	
Net Assets with Donor Restrictions	100,088
Net Assets without Donor Restrictions	32,332
<b>TOTAL NET ASSETS</b>	<u>132,420</u>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<u><u>\$ 132,530</u></u>