

VICTIMS FIRST INC
Statement of Activities
Month of March 2024 and Six months ending March 31, 2024

	March	6 months
Revenue		
Total Revenue from Donations	\$ 358	\$ 305,224
 Expense		
Programs		
Grants to Non-profits for Direct-to-Victim Disbursement	-	-
Victims Support	100	481,698
Total Programs	100	481,698
Support Services (Admin)		
Management & General	1,332	17,795
Fundraising	-	42
Total Support Services (Admin)	1,332	17,837
 Total Expense	 1,432	 499,493
 Surplus (Deficit)	 (1,074)	 (194,269)

VICTIMS FIRST, INC
Statement of Financial Position
March 31, 2024

ASSETS	
Current Assets	27,141
Total Checking/Savings	<u>\$ 27,141</u>
 TOTAL ASSETS	
 TOTAL ASSETS	
	<u><u>27,141</u></u>
 LIABILITIES & NET ASSETS	
Liabilities	
Current Liabilities	
Credit Cards	
US Bank CC x6460	52
Total Liabilities	<u>52</u>
 Net Assets	
Net Assets with Donor Restrictions	-
Net Assets without Donor Restrictions	28,264
TOTAL NET ASSETS	<u>28,264</u>
 TOTAL LIABILITIES & NET ASSETS	
	<u><u>\$ 27,142</u></u>