

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the eight months ending May 2023*

<b>Revenue</b>	
<b>Total Revenue from Donations</b>	1,283,777
<b>Expense</b>	
<b>Programs</b>	
Grants to Non-profits for Direct-to-Victim Dispersment	28,402
Victims Support	245,468
<b>Total Programs</b>	<u>273,870</u>
<b>Support Services (Admin)</b>	
Management and General	46,638
Travel	10,723
Fundraising	869
<b>Total Support Services (Admin)</b>	<u>58,229</u>
<b>Total Expense</b>	332,099
<b>Surplus (Deficit)</b>	<u><u>\$ 951,677</u></u>

**VICTIMS FIRST, INC**  
**Statement of Financial Position**  
*May 31, 2023*

**ASSETS**

Current Assets  
Bank Accounts \$ 990,689

**TOTAL ASSETS** 990,689

**LIABILITIES & NET ASSETS**

**Liabilities**

**Current Liabilities**

Credit Cards 809

**Total Liabilities** 809

**Net Assets**

Net Assets with Donor Restrictions 957,547

Net Assets without Donor Restrictions 32,332

**TOTAL NET ASSETS** 989,880

**TOTAL LIABILITIES & NET ASSETS** \$ 990,689