

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the six months ending March 2023*

<b>Revenue</b>	
<b>Total Revenue from Donations</b>	\$ 522,038
<b>Expense</b>	
<b>Programs</b>	
Grants to Non-profits for Direct-to-Victim Dispersment	12,277
Victims Support	196,743
Travel	15,311
<b>Total Programs</b>	<u>224,332</u>
<b>Support Services (Admin)</b>	
Management and General	38,799
Credit Card Payments	30,385
<b>Total Support Services (Admin)</b>	<u>69,184</u>
<b>Total Expense</b>	293,516
<b>Surplus (Deficit)</b>	<u><u>\$ 228,522</u></u>

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

**ASSETS**

Current Assets  
Bank Accounts \$ 298,573

**TOTAL ASSETS** 298,573

**LIABILITIES & NET ASSETS**

**Liabilities**

**Current Liabilities**

Credit Cards 750

**Total Liabilities** 750

**Net Assets**

Net Assets with Donor Restrictions 265,491

Net Assets without Donor Restrictions 32,332

**TOTAL NET ASSETS** 297,823

**TOTAL LIABILITIES & NET ASSETS** \$ 298,573