

Victims First, Inc
Statement of Financial Position
June 30, 2022

	Jun 30, 22
ASSETS	
Current Assets	
Bank Account	\$ 7,151,814
TOTAL ASSETS	7,151,814
LIABILITIES & NET ASSETS	
Liabilities	
Current Liabilities	
Credit Cards	2,452
Total Liabilities	2,452
Net Assets	
Restricted *	7,129,000
Unrestricted	20,362
Surplus (Deficit)	7,149,362
TOTAL LIABILITIES & NET ASSETS	\$ 7,151,814

** These funds will be directed to the National Compassion Fund in July/ August for
Victims and Survivors of the Buffalo and Ulvade casualties*

Victims First, Inc
Statement of Activities
for January through June 2022

Ordinary Income/Expense	
Revenue	
Total Revenue	\$ 7,141,928
Total Revenue from Donations	<u>7,141,928</u>
Expense	
Programs	
Victims Support	20,448
Total Programs	<u>20,448</u>
Support Services	
Travel	2,811
Management and General	3,847
Total Support Services	<u>6,658</u>
 Total Expense	 <u>27,105</u>
 Surplus(Deficit)	 <u><u>\$ 7,114,823</u></u>