

VICTIMS FIRST INC
Statement of Activities
for the two month ending November 2023

Revenue	
Total Revenue from Donations	\$ 215,054
Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	-
Victims Support	200,654
Total Programs	<u>200,654</u>
Support Services (Admin)	
Management & General	10,940
Fundraising	3
Total Support Services (Admin)	<u>10,943</u>
Total Expense	211,596
Surplus (Deficit)	<u><u>\$ 3,458</u></u>

These Reports are Management Prepared without Footnotes and are Unaudited

VICTIMS FIRST, INC
Statement of Financial Position
November 30, 2023

ASSETS

Current Assets
Bank Accounts \$ 226,248

TOTAL ASSETS 226,248

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 325

Total Liabilities 325

Net Assets

Net Assets with Donor Restrictions 3,536

Net Assets without Donor Restrictions 222,387

TOTAL NET ASSETS 225,923

TOTAL LIABILITIES & NET ASSETS \$ 226,248

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