

VICTIMS FIRST INC
Statement of Activities
Month of May 2024 and Eight months ending May, 2024

| | May | 8 months |
|--|------------|-----------------|
| Revenue | | |
| Total Revenue from Donations | \$ 80,254 | \$ 386,785 |
| Expense | | |
| Programs | | |
| Grants to Non-profits for Direct-to-Victim Disbursements | - | 241,153 |
| Victims Support | 75,935 | 324,848 |
| Total Programs | 75,935 | 566,001 |
| Support Services (Admin) | | |
| Management & General | 1,564 | 22,346 |
| Fundraising | - | 674 |
| Total Support Services (Admin) | 1,564 | 23,020 |
| Total Expense | 77,499 | 588,347 |
| Surplus (Deficit) | 2,755 | (201,562) |
| | | |

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

ASSETS

Current Assets

Total Checking/Savings \$ 21,752

TOTAL ASSETS

TOTAL ASSETS

21,752

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 1,284

Total Liabilities 1,284

Net Assets

Net Assets with Donor Restrictions -

Net Assets without Donor Restrictions 28,264

TOTAL NET ASSETS

28,264

TOTAL LIABILITIES & NET ASSETS

\$ 21,752