

VICTIMS FIRST INC
Statement of Activities

for the three months ending December 2022

Revenue from Donations	\$ 230,149
Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	10,777
Victims Support	89,932
Travel	9,755
Total Programs	<u>110,464</u>
Support Services (Admin)	
Management and General	11,987
Credit Card Payments	7,780
Total Support Services (Admin)	<u>19,767</u>
Total Expense	130,231
Surplus (Deficit)	<u><u>\$ 99,918</u></u>

VICTIMS FIRST, INC
Statement of Financial Position
December 31, 2022

ASSETS	
Current Assets	
Bank Accounts	\$ 132,530
TOTAL ASSETS	<u>132,530</u>
LIABILITIES & NET ASSETS	
Liabilities	
Current Liabilities	
Credit Cards	109
TOTAL LIABILITIES	<u>109</u>
Net Assets	
Net Assets with Donor Restrictions	100,088
Net Assets without Donor Restrictions	32,332
TOTAL NET ASSETS	<u>132,420</u>
TOTAL LIABILITIES & NET ASSETS	<u><u>\$ 132,530</u></u>