

VICTIMS FIRST INC
Statement of Activities

Month of February and five months ending February 28, 2025

Revenue

Total Revenue from Donations \$ 73,871

Expense

Programs

Grants to Non-profits for Direct-to-Victim Dispers -

Victims Support 69,954

Total Programs 69,954

Support Services (Admin)

Management & General 7,861

Fundraising -

Total Support Services (Admin) 7,861

Total Expense 77,815

Surplus (Deficit) \$ (3,941)

VICTIMS FIRST, INC
Statement of Financial Position
February 28, 2025

ASSETS

Current Assets	
Bank Accounts	\$ 119,185

TOTAL ASSETS	<u>119,185</u>
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LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards	<u>323</u>
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Total Liabilities	323
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Net Assets

Net Assets without Donor Restrictions	118,862
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Net Assets with Donor Restrictions	<u>-</u>
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TOTAL NET ASSETS	<u>118,862</u>
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TOTAL LIABILITIES & NET ASSETS	<u>\$ 119,185</u>
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