

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the five months ending February 2023*

<b>Revenue</b>	
<b>Total Revenue from Donations</b>	\$ 244,550
<b>Expense</b>	
<b>Programs</b>	
Grants to Non-profits for Direct-to-Victim Dispersment	12,277
Victims Support	<u>184,611</u>
<b>Total Programs</b>	196,888
<b>Support Services (Admin)</b>	
Management and General	26,713
Travel	<u>3,511</u>
<b>Total Support Services (Admin)</b>	30,224
<b>Total Expense</b>	227,112
<b>Surplus (Deficit)</b>	<u><u>\$ 17,438</u></u>

**VICTIMS FIRST, INC**  
**Statement of Financial Position**  
*February 28, 2023*

**ASSETS**

Current Assets  
Bank Accounts \$ 53,875

**TOTAL ASSETS** 53,875

**LIABILITIES & NET ASSETS**

**Liabilities**

**Current Liabilities**

Credit Cards 2,511

**Total Liabilities** 2,511

**Net Assets**

Net Assets with Donor Restrictions 19,031

Net Assets without Donor Restrictions 32,332

**TOTAL NET ASSETS** 51,364

**TOTAL LIABILITIES & NET ASSETS** \$ 53,875