

**Victims First, Inc**  
**Statement of Financial Position**  
**August 31, 2022**

	<u>Aug 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Bank Account	<u>\$ 8,477,003</u>
<b>TOTAL ASSETS</b>	<u><u>8,477,003</u></u>
<b>LIABILITIES &amp; NET ASSETS</b>	
<b>Liabilities</b>	
Current Liabilities	
Credit Cards	76
<b>TOTAL LIABILITES</b>	<u>76</u>
<b>Net Assets</b>	
Net Assets with Donor Restrictions	<u>8,476,927</u>
<b>TOTAL NET ASSETS</b>	8,476,927
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<u><u>\$ 8,477,003</u></u>

**Victims First, Inc**  
**Statement of Activities**  
*for January through August 2022*

**Ordinary Income/Expense**

**Revenue**

Total Revenue	\$ 520,893
<b>Total Revenue from Donations</b>	<u>520,893</u>

**Expense**

**Programs**

Grants to Nonprofits for Direct-to-Victim Disbursement	6,696
Victims Support	24,508
<b>Total Programs</b>	<u>31,205</u>

**Support Services (Admin)**

Management and General	1,052
Travel	1,919
<b>Total Support Services (Admin)</b>	<u>2,971</u>

<b>Total Expense</b>	<u>34,176</u>
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<b>Surplus(Deficit)</b>	486,621
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