

VICTIMS FIRST INC
Statement of Activities
for the ten months ending July 2023

Revenue

Total Revenue from Donations \$ 1,419,863

Expense

Programs

Grants to Non-profits for Direct-to-Victim Dispersment 528,501

Victims Support 361,902

Total Programs 890,403

Support Services (Admin)

Management & General 54,413

Travel 17,679

Fundraising 942

Total Support Services (Admin) 73,034

Total Expense 963,437

Surplus (Deficit) \$ 456,427

VICTIMS FIRST, INC
Statement of Financial Position
July 31, 2023

ASSETS

Current Assets
Bank Accounts \$ 501,441

TOTAL ASSETS 501,441

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 6,589
Total Liabilities 6,589

Net Assets

Net Assets with Donor Restrictions 462,519
Net Assets without Donor Restrictions 32,332
TOTAL NET ASSETS 494,852

TOTAL LIABILITIES & NET ASSETS \$ 501,441