

VICTIMS FIRST INC
Statement of Activities
Month of June 2024 and Nine months ending June, 2024

	June	9 months
Revenue		
Total Revenue from Donations	\$ 4,329	\$ 391,114
 Expense		
Programs		
Grants to Non-profits for Direct-to-Victim Disbursements	-	241,153
Victims Support	5,834	331,355
Total Programs	5,834	572,508
Support Services (Admin)		
Management & General	2,382	24,512
Total Support Services (Admin)	2,382	24,512
 Total Expense	 8,216	 597,020
 Surplus (Deficit)	 (3,887)	 (205,806)

VICTIMS FIRST, INC
Statement of Financial Position
June 30, 2024

ASSETS

Current Assets

Total Checking/Savings \$ 16,581

TOTAL ASSETS

TOTAL ASSETS

16,581

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 1,284

Total Liabilities -

Net Assets

Net Assets with Donor Restrictions -

Net Assets without Donor Restrictions 28,264

TOTAL NET ASSETS

28,264

TOTAL LIABILITIES & NET ASSETS

\$ 16,581