

VICTIMS FIRST INC
Statement of Activities
for the three month ending December 2023

| | |
|--|-------------------------|
| Revenue | |
| Total Revenue from Donations | \$ 289,418 |
| | |
| Expense | |
| Programs | |
| Grants to Non-profits for Direct-to-Victim Dispersment | - |
| Victims Support | 218,359 |
| Total Programs | <u>218,359</u> |
| | |
| Support Services (Admin) | |
| Management & General | 11,923 |
| Fundraising | 41 |
| Total Support Services (Admin) | <u>11,964</u> |
| | |
| Total Expense | 230,323 |
| | |
| Surplus (Deficit) | <u><u>\$ 59,095</u></u> |

These Reports are Management Prepared without Footnotes and are Unaudited

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

ASSETS

Current Assets
Bank Accounts \$ 280,869

TOTAL ASSETS 280,869

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards -

Total Liabilities -

Net Assets

Net Assets with Donor Restrictions 58,482

Net Assets without Donor Restrictions 222,387

TOTAL NET ASSETS 280,869

TOTAL LIABILITIES & NET ASSETS \$ 280,869

These Reports are Management Prepared without Footnotes and are Unaudited