

VICTIMS FIRST INC
Statement of Financial Position
at October 31, 2022

ASSETS

Current Assets

Bank Accounts \$ 28,031

TOTAL ASSETS 28,031

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 87

TOTAL LIABILITIES 87

Net Assets

Net Assets with Donor Restrictions

Net Assets without Donor Restrictions 27,944

TOTAL NET ASSETS 27,944

TOTAL LIABILITIES & NET ASSETS \$ 28,031

VICTIMS FIRST INC

Statement of Activities

for the one month ending October 2022

Revenue from Donations	\$	17,205
Expense		
Programs		
Grants to Nonprofits for Direct-to-Victim Disbursement		10,727
Victims Support		4,200
Total Programs		<u>14,926</u>
Support Services (Admin)		
Management and General		5,129
Travel		1,538
Total Support Services (Admin)		<u>6,667</u>
Total Expense		21,594
Surplus(Deficit)	\$	<u><u>(4,388)</u></u>