

VICTIMS FIRST, INC
Statement of Financial Position
at September 30, 2022

ASSETS

Current Assets

Bank Account \$ 32,457

TOTAL ASSETS 32,457

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 865

TOTAL LIABILITES 865

Net Assets

Net Assets with Donor Restrictions 28,923

Net Assets without Donor Restrictic 2,669

TOTAL NET ASSETS 31,592

TOTAL LIABILITIES & NET ASSETS \$ 32,457

VICTIMS FIRST INC
Statement of Activities
for the 12 months ending September 2022

Ordinary Income/Expense

Revenue from Donations	\$ 8,920,586
Expense	
Programs	
Grants to Nonprofits for Direct-to-Victim Disbursement	8,776,844
Victims Support	121,915
Total Programs	<u>8,898,759</u>
Support Services (Admin)	
Management and General	10,116
Travel	7,708
Total Support Services (Admin)	<u>17,824</u>
Total Expense	8,916,583
Surplus(Deficit)	<u><u>\$ 4,003</u></u>