

VICTIMS FIRST INC
Statement of Activities
for the four months ending January 2023

Revenue	
Total Revenue from Donations	\$ 241,891
Expense	
Programs	
Grants to Non-profits for Direct-to-Victim Dispersment	12,277
Victims Support	151,290
Travel	13,009
Total Programs	<u>176,576</u>
Support Services (Admin)	
Management and General	22,144
Credit Card Payments	27,412
Total Support Services (Admin)	<u>49,556</u>
Total Expense	226,131
Surplus (Deficit)	<u><u>\$ 15,760</u></u>

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

ASSETS

Current Assets
Bank Accounts \$ 74,454

TOTAL ASSETS 74,454

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 75

Total Liabilities 75

Net Assets

Net Assets with Donor Restrictions 42,046

Net Assets without Donor Restrictions 32,332

TOTAL NET ASSETS 74,379

TOTAL LIABILITIES & NET ASSETS \$ 74,454