

**VICTIMS FIRST INC**  
**Statement of Activities**  
*for the twelve months ending September 2023*

<b>Revenue</b>		
<b>Total Revenue from Donations</b>	\$	1,565,574
<b>Expense</b>		
<b>Programs</b>		
Grants to Non-profits for Direct-to-Victim Dispersment	528,751	
Victims Support	774,416	
<b>Total Programs</b>	<u>1,303,167</u>	
<b>Support Services (Admin)</b>		
Management & General	73,322	
Fundraising	971	
<b>Total Support Services (Admin)</b>	<u>74,292</u>	
<b>Total Expense</b>		1,377,459
<b>Surplus (Deficit)</b>	\$	<u><u>188,115</u></u>

**VICTIMS FIRST, INC**  
**Statement of Financial Position**  
*September 30, 2023*

**ASSETS**

Current Assets  
Bank Accounts \$ 224,282

**TOTAL ASSETS** 224,282

**LIABILITIES & NET ASSETS**

**Liabilities**

**Current Liabilities**

Credit Cards 1,895

**Total Liabilities** 1,895

**Net Assets**

Net Assets with Donor Restrictions 190,055

Net Assets without Donor Restrictions 32,332

**TOTAL NET ASSETS** 222,387

**TOTAL LIABILITIES & NET ASSETS** \$ 224,282