

VICTIMS FIRST INC
Statement of Activities

Month of August 2024 and eleven months ending August, 2024

	August	11 months
Revenue		
Total Revenue from Donations	\$ 3,141	\$ 476,338
Expense		
Programs		
Grants to Non-profits for Direct-to-Victim Disbursements	-	241,153
Victims Support	17,560	417,897
Total Programs	17,560	659,050
Support Services (Admin)		
Management & General	214	29,392
Total Support Services (Admin)	214	29,392
Total Expense	17,774	688,442
Surplus (Deficit)	<u>(14,633)</u>	<u>(212,000)</u>

VICTIMS FIRST, INC
Statement of Financial Position
August 31, 2024

ASSETS

Current Assets

Total Checking/Savings \$ 10,634

TOTAL ASSETS

TOTAL ASSETS

10,634

LIABILITIES & NET ASSETS

Liabilities

Current Liabilities

Credit Cards 251

Total Liabilities 251

Net Assets

Net Assets with Donor Restrictions -

Net Assets without Donor Restrictions 10,383

TOTAL NET ASSETS

10,383

TOTAL LIABILITIES & NET ASSETS

\$ 10,634