

Statement of Financial Position

Assets	
Cash and Cash Equivalents	\$8,805
Accounts Receivable	
H&S Services, and other	1,485
United Way Allocations	128,935
Land, building and equipment	
(Less accumulated depreciation \$73,424)	<u>143,793</u>
	<u>\$283,018</u>
Liabilities	
	<u>\$152,046</u>
Net Assets	
Unrestricted:	
Designated for Board Actions	17
Temporarily restricted	130,955
Permanently restricted	<u>-0-</u>
	<u>\$130,972</u>
Total Liabilities & Net Assets	<u>\$283,018</u>

Condensed Statement of Activities

Public Support & Revenues	
United Way Allocations	\$128,935
Contributions	50,143
Health & Safety Class Fees	10,312
Health & Safety Sale of Supplies	5,939
Other Revenues	<u>336</u>
Total Revenues and Gains	<u>\$197,833</u>
Expenditures	
Programs and Services	\$158,036
Supporting Services	39,404
Chapter Assessment	<u>27,406</u>
Total Expenses	<u>\$224,846</u>

The Annual Financial Statement of the American Red Cross, Russell County Chapter, is audited and reported by Albright, Fortenberry & Ninas, LLP and is available upon request at the chapter headquarters at 1103 Broad Street, Phenix City, AL 36867. Complete audited financial statements are available upon request.

Russell County Chapter 2005-2006 Board of Directors

Officers

Dixie Peterson, Chairman
Tony Taylor, Vice Chairman
Carol Weaver, Treasurer
Evone Taylor, Secretary

Elected Board Members

Charles Edwards
Carol Weaver
Dixie Peterson
Sarah Turner
Evone Taylor
Dr. James Lowe
John Rudd
Tony Taylor
Donnie Brown
Claire Milligan
Becky Brady
Amy Overton

Be Red Cross Ready

The Mission of the American Red Cross

The American Red Cross is a humanitarian organization lead by volunteers and guided by its Congressional Charter and the Fundamental Principals of the International Red Cross Movement, to provide relief to victims of disaster and help people prevent, prepare for and respond to emergencies.

Russell County Chapter accomplishments of the past fiscal year:

Disaster Services

Single Family Operations (i.e. house fires) 33

Assistance to Military Personnel & Families

Veterans, Enlisted Personnel and Civilians 144

Getting to Know Us Outreach Program 58

Community Services

Project SHARE, Community Info/Referral 842

Health & Safety

First Aid and CPR 869

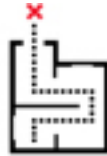
Water Safety 35

HIV/AIDS 153

Missions Related Caregiving 13

Chapter Volunteers

223



Make a Plan – Get a Kit – Be Informed

American Red Cross Russell County Chapter

ANNUAL REPORT *2005-2006*

1103 BROAD STREET
PHENIX CITY, AL 36867
(334)298-3631
www.rcredcross.org