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FINANCIAL STATEMENT

From Sept. 1, 1942 to Feb. 28, 1943
(end of fiscal year)

Receipts

Membership Dues	485.00		
Membership Dues to Hdgrs.	<u>10.50</u>	474.50	
Contributions		378.93	
Sale: Productions	113.97		
Less Supplies Bought	<u>12.28</u>	<u>101.69</u>	955.12
Exchange (Cable Deposits)	459.44		
Cable Charges Paid to Hdgrs.	<u>234.07</u>		² 255.37
Junior Red Cross Service Fund	185.79		
Junior Red Cross Fund Disbursed	<u>65.10</u>		<u>120.69</u>
Total			<u>1301.18</u>

Disbursements

Resale--Text Books & Supplies	244.80		
Supplies Bought	285.62		40.82
(Inventory \$68.27 not accounted)			
Stationery & Office Supplies	477.20		
Less Transfer to Fix.&Equip.Ac.	81.83	395.37	
(Inventory \$121.76 not accounted)			
Postage		53.67	
Telegram		11.11	
Miscellaneous Expenses		<u>99.85</u>	560.00
Fixtures and Equipment	205.52		
Plus Transfer from Stationery Ac.	<u>81.83</u>		
	287.35		
Less Refund: Mdse. Unavailable	68.00		219.35
(Inventory \$219.35 - Depreciation not accounted)			
			<u>820.17</u>
Cash on Hand	170.06		
Bank Balance	<u>310.95</u>		<u>481.01</u>
Total			<u>1301.18</u>

Dated this 15th day of March, 1943

(signed) S. Murata

S. Nakamura

THE AMERICAN RED CROSS
POSTON, ARIZONA

A N N U A L R E P O R T

For the Fiscal Year
MARCH 1943 to FEBRUARY 1944

- | | | |
|----|------------------------------------|---|
| 1. | Activities' Report | * |
| 2. | Appointment of Auditor | * |
| 3. | Certificate of Audit | |
| 4. | Financial Report | * |
| 5. | Inventory | |
| 6. | Junior Red Cross Financial Report. | |

(Items *2, 3 & 5 on file at Red Cross Offices.)

THE AMERICAN RED CROSS
Colorado River Project
War Relocation Authority
Poston, Arizona

ACTIVITIES REPORT

March, 1943 to February, 1944

I. Accident Prevention

- A. Distribution of First Aid Kits & Supplies
 - 1. 16-unit kits provided per block, for kitchen and Manager's Office.....144
 - 2. 7-unit kits to 6 Poston Schools.....30
distributed thru JRC, donated by Area Office
 - 3. First Aid Textbooks to Poston Schools.....50
distributed thru JRC, donated by Area Office
 - 4. Additional First Aid kits supplied by RC.....42
to various Departments within camp.
- B. Emergency First Aid stations set up.....3
- C. Projects undertaken by Acc. Prev. Committee
 - 1. Washed-out area of irrigation canal, Unit I, repaired with assistance of RC Life Guards.
 - 2. School Campus-traffic problem solved with cooperation of local Police Department.
 - 3. Replacement of broken street lights requested to Maintenance Dept., to safeguard local residents.
- D. Campaign Week - February 7th to 12th inclusive (1944)
 - 1. Participated by Poston Schools, Transportation Dept., Police & Fire Depts., Maintenance Dept., Block Mgrs., etc.
 - 2. "Common Hazard Check List" printed by Red Cross for distribution to residents thru Poston Schools and Block Offices.....6,000
 - 3. Traffic problem - RC requested strict enforcement of regulations by all three Units' Police Departments.
 - 4. Inspection and check-up of all electrical wiring and appliances conducted within blocks.
 - 5. 9-unit First Aid kits (refill supplies), distributed to all Block Offices.....67
 - 6. First Aid Safety Movie rented from NRC for filming during Campaign Wk, to general public and schools.

II. Disaster Preparedness & Relief

- A. Establishment of Central Committee by RC
 - 1. Representatives from WRA, City Councils of three Units, Block Mgr. Supervisors' Rep., heads of Community Depts., included in addition to RC Disaster Comm. members of 3 Units.
 - 2. Definite division of responsibility in event of emergencies to be determined by Committee.

3. Definite plan for relief to be mapped out soon.
- Relief extended by Red Cross
- B. 1. Block 6 Fire - 11/16/43
 - a. Extent of damage afflicted by fire investigated by RC Dis. Prep. Comm.
2. Donation.....\$50.00
to Block 6 from RC Relief Fund; distribution to families made according to the Block-ratio.
3. Donation of clothing - bundles.....27
collected from Center residents, delivered to Block 6 by RC - plus.....\$6.00

III. First Aid

- A. Total classes organized and completed.....23
- B. Total enrollment in classes.....608
- C. Total certificates issued.....294
- D. Total of volunteer FA Instructors (taught classes).....11
- E. Emergency First Aid Stations set up.....3
 1. Hana Matsuri festival
 2. Block 32 Arts & Crafts Exhibition
 3. Bon Odori Festival
- F. First Aid Kits - (see Accident Prevention)
- G. First Aid Rally (for registration in courses).....1
- H. First Aid Instructors training.....1
 1. ARC Field Instructor.....1
 2. Total enrollment in class.....37
 3. Total instructor's certificates issued.....27
- I. See Junior Red Cross (division) for additional classes, organized and holding sessions.

IV. Water Safety

- A. Total classes organized and completed.....28
- B. Total enrollment in classes.....338
- C. Total certificates issued.....275
- D. Water Safety Instructor's Training.....1
 1. ARC Field Instructor.....1
 2. Total enrollment in class from 3 units.....27
 3. Total Instructor's certificates issued.....16
 4. Instructors appointment cards issued.....13
 5. Instructors re-appointment cards issued.....3
- E. Jurisdictional responsibility determined at Conference
 1. Water Safety Program definitely placed under RC:
 - a. Swimming Pools of 3 Units.
 - b. Swimming classes; instruction of
 - c. Swimming instructors; training and appt. of.
 2. Departments represented:
 - a. W.R.A.
 - b. Red Cross
 - c. RC Life Guards
 - d. Poston Schools

V. Red Cross Life Guards

A. Total Number of Life Guards on Duty:	
1. Summer Season (3 Units) each month.....	32
2. Winter Season (3 Units) each month.....	16
B. Responsibility of Life Guards	
1. Guarding of pools and specified territories of the Colorado River.	
2. Cleaning of pools and canals. (maintenance)	
3. Assisting at construction of Schools during Winter Program, building of new Unit III Pool, other community projects.	
C. Reported rescues at Colorado River & Pools.....	85
D. Distribution of simple Water Safety rules and instructions to all Blocks and Poston Schools.....	100
E. Installation of diving board at Pool 21 by RC.....	1
1. Plan for purchase of diving boards by RC.....	2
for Unit II and III pools approved.	
F. Provision of swimming trunks to RC Life Guards.....	36
G. Swimfests sponsored by Unit I & II Life Guards.....	2
1. Successful performance of Water Festival and Talent Show in Unit I	
2. Unit I Ice-Shave sale net to be expended for festival and Life Guard equipment.....	\$102.93
3. Donation to Red Cross.....	\$ 10.00
H. Construction of Dressing Rooms for Unit I Pools requested by Youth Counselling Board, to be undertaken by RC Life Guards. (originally scheduled for Winter Program but delay in construction seen, due to lack of needed materials and transportation.	

VI. Home Nursing

A. Appointment of Home Nursing Chairman	
B. Preparations for conducting Home Nursing courses.	
C. Appointment of RC HN. Instructor (Unit 3).....	1
1. Miss Matsuye D. Matsumoto	
a. Total class conducted.....	1
b. Total enrollment.....	3
c. Certificates issued.....	3
D. Assignment of ARC Itinerant Nurse - months.....	2½
Miss Catherine N. Yamaguchi from Area Office, to conduct RC Home Nursing courses in Poston.	
1. Date of arrival.....	11/10/43
2. Date of first class conducted.....	11/12/43
3. Date of departure.....	3/ 6/44
E. Total HN classes organized and completed.....	14
F. Total enrollment (3 units).....	436
1. Groups	
a. General Public	
1) Adult English classes (day & evening)	
2) Adult Japanese classes (day & evening)	
b. High School Students	
G. Total Number of certificates issued.....	369
H. Receipt of textbooks donated by Nat'l ARC.....	700
4th edition, "Home Hygiene & Care of the Sick"	

VII. Nutrition Service

- A. Preparation for educational activities in Nutrition underway.
- B. Suggestions for a Nutrition Program and survey of camp situation received from Public Health Supervisor.
- C. Request for RC Nutrition Itinerant Instructor made to Area Office to teach mothers, high school students and general public of Poston.
- D. Appointment of Nutrition Service Chairman.

VIII. Hospital Service

- A. Red Cross Nurses assigned as Public Health visitors.....4
- B. Plan for Day Nursery by Red Cross, submitted to WRA, RC Nurses assigned.....2
- C. Red Cross Supervision of Hospital Ward 3 to relieve shortage of hospital personnel.
 - 1. March 15, 1943 to November 26, 1943.
 - 2. RC Nurses assigned (each month).....8
- D. Negotiations to alleviate shortage of doctors.
 - 1. Recommendations submitted by RC, to secure services of interned Japanese Physicians at Santa Fe.....3
 - 2. Visit to Santa Fe Detention Station by local ARC Chairman - 11/17/43
 - a. Interviews with Internee-physicians.....10
 - b. Interviews with Internees.....100
(whose family resides in Poston)
 - 3. Miscellaneous matters negotiated.....25
 - a. Conferences with WRA Officials
 - b. Correspondences to Internee-physicians.

IX. Relief

- A. Preparations for conducting Blood Donor Service for local use.
 - 1. Systematic type classification lists for volunteer blood donors for emergency transfusion cases.
 - 2. Delay in plans and actual testing postponed due to manpower shortage in Hospital Lab.
 - 3. RC assistance in emergency cases: Blood donors.....2
- B. Magazines for Hospital patients
 - 1. Donation by Sharletts (Girl's Club) to RC, from Magazine Drive Dance.....250 sent to Phoenix Hospital.
 - 2. Donation by RC to local Hospital patients and Phoenix Sanitarium (Magazines).....800
- C. Distribution of Gifts received from the Japanese Red Cross Society; sent via the "M.S. Gripsholm".
 - 1. Gifts received; part of the 350-ton shipment sent by Japanese RC, to her Nationals in U. S.

- a. Shoyu sauce.....500 barrels
- b. Miso.....27 barrels
- c. Drugs.....4 cases
- d. Tea.....90 cases
- 2. WRA requests R C to act as a receiving and distributing agency.
- 3. Conference 2/12/44
 - a. Decisions rendered regarding apportionment: basis and means for distribution of gifts.
 - b. Representatives:
 - 1) WRA Proj. Administration.....3
 - 2) Red Cross.....2
 - 3) Japanese Nationals.....10
 - a) Council Rep. of 3 Units
 - b) Block Manager's Sup. Rep.
 - c. Acknowledgements made of allotment of Japanese Red Cross Gifts received in Poston, to Mr. E. W. Meyer of the International RC Committee, for transmittal of message to the Japanese Red Cross, the gratitude and appreciation of the Center residents.
- 4. Delivery of Gifts
 - a. Transportation furnished by WRA - trucks.....4
 - b. Completed within 2-day period, with assistance of RC Life Guards, Volunteer workers, Rep. from City Councils.
- D. Anti-Tuberculosis Fund
 - 1. RC participation in sale of TB Xmas Seals
 - a. Total Sale.....\$494.08
 - b. 50% net proceeds to Ariz. TB Assoc.....\$247.04
 - c. 50% net proceeds to be used locally.....\$247.04
(set aside - Anti-T.B. Fund)
 - 2. Conference held to determine most beneficial use of TB Fund for Poston Community.....1
 - a. Representatives:
 - 1) Red Cross
 - 2) Hospital & Public Health
 - 3) Community Council
 - b. Committee of "4" established to make further plans for expenditure of fund:
 - 1) Red Cross
 - 2) Hospital
 - 3) Rep. from Hospital Patients (T.B.)
 - 4) Community (Council) Rep.
 - 3. Donation (added to T.B. Fund).....\$36.00
from Block 328 - T.B. Benefit Dance.
 - 4. Purchased phonograph and 4 Japanese.....\$17.50
records (by RC), to be sent to Japanese T.B. patients in Phoenix Hospital.
- E. Internee Cases - Services rendered to residents: (total cases handled).....98
- F. Home Service Cases - Services rendered to residents and Nisei Servicemen in cooperation with Project Administration.
- Total cases handled.....101

X. Inquiry & Message Service

A. Inquiry Service	
1. Total incoming inquiries.....	263
2. Total outgoing inquiries.....	10
B. Message Service (to Japan)	
1. Total incoming messages.....	1857
2. Total outgoing messages.....	3922
C. Cable Service	
1. Total incoming cables.....	28
2. Total outgoing cables.....	66
(every applicant for outgoing inquiries)	
(messages and cables interviewed. }	
(efficient delivery of R C Inquiries, }	
(messages and cables thru RC News, }	
(special bulletin notices and Japanese }	
(Newspapers. }	
D. Extension of field service to local Hospital patients.	
E. Expansion of Inquiry & Message Service:	
1. Public here and abroad informed of RC Service.	
2. Mail cargo exchange on "M.S. Gripsholm".	

XI. Junior Red Cross

A. 100% R e-enrollment Campaign goal reached	
1. Number of schools enrolled.....	6
2. Number of pupils enrolled.....	3448
B. R ed Cross Home Nursing:	
1. Classes conducted in High Schools.....	6
2. Number students enrolled in HN Course.....	224
3. Number of certificates issued.....	181
C. Red Cross First Aid training:	
1. One FAJclass completed; certificates issued.....	30
2. Classes in session (1 hr. per week since 12/43)	
a. FAJ classes (116 enroll).....	4
b. FAS classes (108 enroll).....	4
3. Textbooks	
a. FA textbooks rented to Poston II.....	110
and III High Schools, Boy Scouts,	
4. First Aid kits	
a. Donation of kits.....	40
D. Assistance in local Chapter Activities	
1. Participated in sale of TB Xmas Seals.....	\$120
2. Participated in 2nd Annual Accident	
Prevention Campaign Week:	
a. Distributed Accident Hazard Check	
Lists thru schools to residents.....	3500
b. Special Acc. Prev. Assemblies held in	
schools with Acc. Prev. films, skits	
speeches, etc.	
c. Accident Prevention Posters produced by	
Unit I & II High. JRC Group.....	40
E. Holiday favors to Hospital patients.....	1000
Japanese patients in local Hospital and	
Good Samaritan TB Hospital in Phoenix.	
1. Easter	
2. Thanksgiving	
3. Christmas	
4. Valentine Day	

- F. Distribution of gifts received from Pasadena ARC Chapter and Pacific Area Office, among school children.
- G. Junior Red Cross Benefit Bazaar - May 1, 1943
 - 1. Participation of JRC members in making articles for sale at Bazaar.....1500
 - 2. Net profit from Bazaar.....\$300
 - a. Added to JRC Service Fund of 6 schools
- H. Junior Red Cross Correspondence Albums.....62
 - 1. Made by Poston I High School & Elementary School JRC Groups.
 - 2. Presented to libraries; also, sold to public.
- I. Donation to Nat'l Children's Fund (by JRC).....\$87.90
- J. Student Traffic Officers furnished by Poston III Ele. School JRC, to guard important school crossings.....150
- K. Appreciation letters sent to Pasadena JRC by local Elementary School juniors.....50
- L. Mimeographed copies of circulars, "General Information on American Junior Red Cross", prepared and distributed among teachers and JRC Council members of 6 local schools at beginning of School Year.....300
- M. Service
 - 1. Unit I Elementary School 6th Grade JRC acting as interpreter and go-between for classroom teachers and a deaf-dumb pupil who cannot attend school.
- N. Donation by Poston I Ele. School Juniors to local USO Service Fund.....\$5.00
- O. Total conferences and meetings held.....134
 - 1. Total attendance (all meets).....10,000

XII. Public Health

- A. Frequent conferences held for improvement of Hospital facilities and services.
- B. RC will not duplicate work of Public Health Dept.
- C. RC cooperation and assistance rendered in educational phase of Public Health.
 - 1. Publication work
 - a. Red Cross News
 - b. Poston Chronicle
 - 2. Art and Poster Work (by RC)
 - a. Campaign carried on by means of posters: Methods of combatting dust, flies, mosquitoes, snakes, heat, etc.
 - 3. Junior Red Cross
 - a. Classroom instruction and discussions.
 - 4. Training courses (see each item for details)
 - a. First Aid
 - b. Water Safety
 - c. Home Nursing
- D. Plan for purchase of sprayers
 - 1. RC agreed to provide one sprayer to each Block upon request of Public Health Department.

2. Budget set aside for purchase.....\$200
3. Order for purchase cancelled due to need of priority rating; fund to be set aside until purchase can be made.

XIII. Finance and Campaign

- A. RC War Fund Campaign Drive - March 1943
 1. Proposal - Membership Drive:
 - a. Results - RC Members.....4,062
 - b. Results - Donors, less than \$1.00.....1,158
 - c. Total Donors (evacuee and personnel Caucasians).....5,220
 2. Goal.....\$2,500
 3. Budget Estimate (pre-campaign*).....\$2,500
 - a. Raised Budget estimate *.....\$5,650
(after campaign) with NRC approval.
 4. Total result of WF Campaign Drive.....\$6,433.27
 - a. Evacuee contributions.....\$5,309.75
 - b. Caucasian Personnel.....\$1,123.52
 5. Contribution to NRC, share of WF.....\$ 783.27
 - a. NRC approval received for Chapter to retain all funds collected for local program expansion, except funds that are voluntarily contributed to NRC.
 6. Official WF Report made to public, printed and attached to Poston RC News.....5,500 copies
- B. Infantile Paralysis Fund
 1. Custodian of Fund received from Comm. Serv..\$ 97.85
 - a. Conditions of disbursement stipulated by Proj. Welfare Dept. in a written statement.
 - b. Disbursement.....\$ 47.50
for purchase of brace.
 2. Custodian of Fund received from Infantile Paralysis Committee of Poston.....\$1,092.70
 - a. Conditions of disbursement to be stipulated by Infantile Paralysis Committee.
- C. RC War Fund Campaign Drive - March 1944
 1. Proposal
 - a. Membership Drive
 - b. Fund Raising Drive
 2. Estimated Balance of 1943 Fund.....\$2,752.45
 3. Estimated Chapter Budget - 1944.....\$6,350.00
 4. War Fund Campaign Goal - 1944.....\$3,597.55
 5. Agreement - Share of Funds raised:
 - a. Funds raised up to the goal will be retained for local Chapter use.
 - b. Any amount oversubscribed will be the NRC Share.
 6. Chapter Plan of contribution to NRC.
 - a. Oversubscribed funds will be remitted to NRC.
 - b. In event of the Campaign results falling below the goal, or topping the goal by only a small margin, the RC Exec. Comm. will revise

the Chapter Budget so that at least 50% of the funds from the appointed Personnel will be contributed to the NRC.

XIV. Production

A. Making and selling of Getas (wooden clogs).....	\$48.00
B. Christmas Cards, Sale of.....	\$95.20
1. Made by Red Cross Staff (I).....	60
2. Made by Block Print Dept.....	1096

XV. Maintenance

A. Plaster Boarding & Linoleum Flooring of Unit I RC Office.	
1. Materials furnished by WRA	
2. Labor furnished by RC with aid of Life Guards.	
B. Installation of Coolers.	
1. Purchased by RC: (plus pipe lines)	
a. Unit I RC Office.....	2
b. Unit III RC Office.....	1
C. Windows - screening of:	
1. Unit I RC Office	
2. Materials purchased by RC	
3. Labor furnished by RC	

XVI. Public Information

A. Total "Poston Red Cross News" printed.....	72,440
B. Total number of News issued.....	17
C. Total number of Press releases.....	184
D. Total number of posters & announcements made.....	3,524
E. Others.....	23,223
1. Poston RC Anniversary Booklets.....	5,027
2. Accident Prev. Campaign Checklists.....	6,000

XVII. Official Conferences (March 1943 - February 1944)

A. General Meetings.....	3
B. Officers Meetings.....	3
C. Conferences.....	42
D. Committee Meetings.....	8
E. Executive Committee Meetings.....	12
F. Mass RC War Fund Campaign Workers Rally.....	1
G. Water Festival (RC Life Guards).....	2

XVIII. Service Given by Volunteers (March 1943 - February 1944)

A. Officers.....	84
Approximate number of hours given.....	354
B. Home Nursing.....	8
Approximate number of hours given.....	36
C. Staff Assistance.....	32
Approximate number of hours given.....	490
D. Accident Prevention.....	97
Approximate number of hours given.....	493

E.	Finance.....	8
	Approximate number of hours given.....	22
F.	Disaster Prep. & Relief.....	8
	Approximate number of hours given.....	25
G.	First Aid.....	24
	Approximate number of hours given.....	308
H.	Water Safety.....	462
	Approximate number of hours given.....	4623
I.	Inquiry & Message Service.....	38
	Approximate number of hours given.....	317
J.	Junior Red Cross.....	1262
	Approximate number of hours given.....	2641
K.	Others.....	144
	Approximate number of hours given.....	4521
L.	Production.....	1
	Approximate number of hours given.....	250
M.	Distribution of Gifts from Japanese RO.....	37
	Approximate number of hours given.....	382
N.	Campaign workers.....	63
	Approximate number of hours given.....	1881

XIX. NRC Field Representatives (Pacific Area Office).....6

A.	First Aid & Water Safety Instructor.....	1
B.	Home Nursing Instructor.....	1
C.	Ariz. State Rep., ARO.....	1
D.	RO Home Nursing Consultants.....	2
E.	JRC Field Representative.....	1

AMERICAN RED CROSS

POSTON, ARIZONA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR MARCH 1, 1943 to FEB. 29, 1944

CASH RECEIPTS:		
Balance on Hand March 1, 1943		481.01
Less Cable Deposit	225.37	
Less Junior Red Cross Fund	120.69	346.06
Balance of General Chapter Funds		134.95
War Fund, March Campaign (Evacuees)	5,309.75	
War Fund, " " (Appointed Personal)	1,123.52	6,433.27
Contributions at Office		744.71
Sales: Text Books, Bandages, Pins and etc.		284.91
Productions		166.03
(Accommodational): Medical Supplies	209.57	
Fixtures & Equip.	21.75	
Stationery, Supply	256.25	487.57
TOTAL TO BE ACCOUNTED FOR		8,251.44
DISBURSEMENTS:		
War Fund Share of Nation Red Cross Remitted		783.27
Supplies Bought: Text Books, Bandages and etc.		337.07
Production Materials		25.59
Stationery, Office Supplies		1,346.49
Fixtures and Equipments:		
3 coolers, Piping, and Equipments	300.22	
Fixtures and Tools	122.12	
Life Guards' Swimming Trunks	78.06	
First Aid Station Equipments	38.80	
Office Equipments	55.29	
Typewriter Rent Paid	117.86	712.35
Annual, "The First Year" Publication		422.29
Relief		60.00
Activities Service Expenses:		
Accident Prevention (inc. Medical Supplies)	538.93	
Hospital Service	.60	
Home Nursing	2.88	
Junior Red Cross Subsidy	115.76	
Public Information	23.87	
Water Safety	31.07	
First Aid	24.27	737.38
Postage		139.38
Telegram		19.23
Other Misc Expenses		53.24
TOTAL DISBURSEMENTS		4,636.29

(Continued)

BALANCE OF GENERAL CHAPTER FUNDS			3,615.15
SPECIAL ACCOUNTS: (Custody Funds)			
Cable Deposits: Bal., Mar. 1, 1943	225.37		
Rect. this period	<u>1,253.16</u>	1,478.53	
Less Disbursements		<u>1,216.89</u>	261.64
Junior Red Cross: Bal. Mar. 1, 1943	120.69		
Rect. this period	<u>147.90</u>	268.59	
Less Disbursements		<u>200.09</u>	68.50
Polio Fund from Family Welfare		97.85	
Less Disbursements		<u>47.50</u>	50.35
Community Polio Fund, Poston Committee			1,092.70
Anti-T.B. Fund: Xmas Seal Sale	494.08		
Dance Proceeds	<u>36.00</u>	530.08	
Less Ariz. State Ass'n Share, Seals	<u>247.04</u>		
Less Phonograph and Records Bought	<u>17.50</u>	264.54	265.54
TOTAL CASH ON HAND IN BANK, Feb. 29, 1944			<u>5,353.88</u>

PHYSICAL INVENTORY
Supplies, Fixtures and Equipments

1. Text Books, Bandages, Pin and Emblems		129.88
2. Medical Supplies		130.61
3. Fixtures and Equipments	789.78	
Depreciation and Loss	<u>220.40</u>	569.38
4. Stationery and Office Supplies		553.05
TOTAL INVENTORY, Feb. 29, 1944		<u>1,382.92</u>

Signed this seventeenth day of March, year of our Lord, nineteen hundred and forty-four.

Treasurers:

J. Hori
J. Hori

Y. Kanagawa
Y. Kanagawa

D. Sasaki
D. Sasaki

JUNIOR RED CROSS, POSTON CHAPTER

FINANCIAL REPORT FOR THE FISCAL YEAR
MARCH 1, 1943 to FEB. 29, 1944

INCOMES

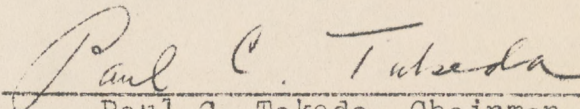
Balance on Hand March 1, 1943	\$120.69
Net Proceeds from JRC Benefit Bazaar, May 1, 1943	250.67 (adjusted)
Subsidy from Sr. Red Cross (Local Chapter)	115.76
Donations from Members and Adult Friends	261.12
<u>TOTAL</u>	<u>\$748.24</u>

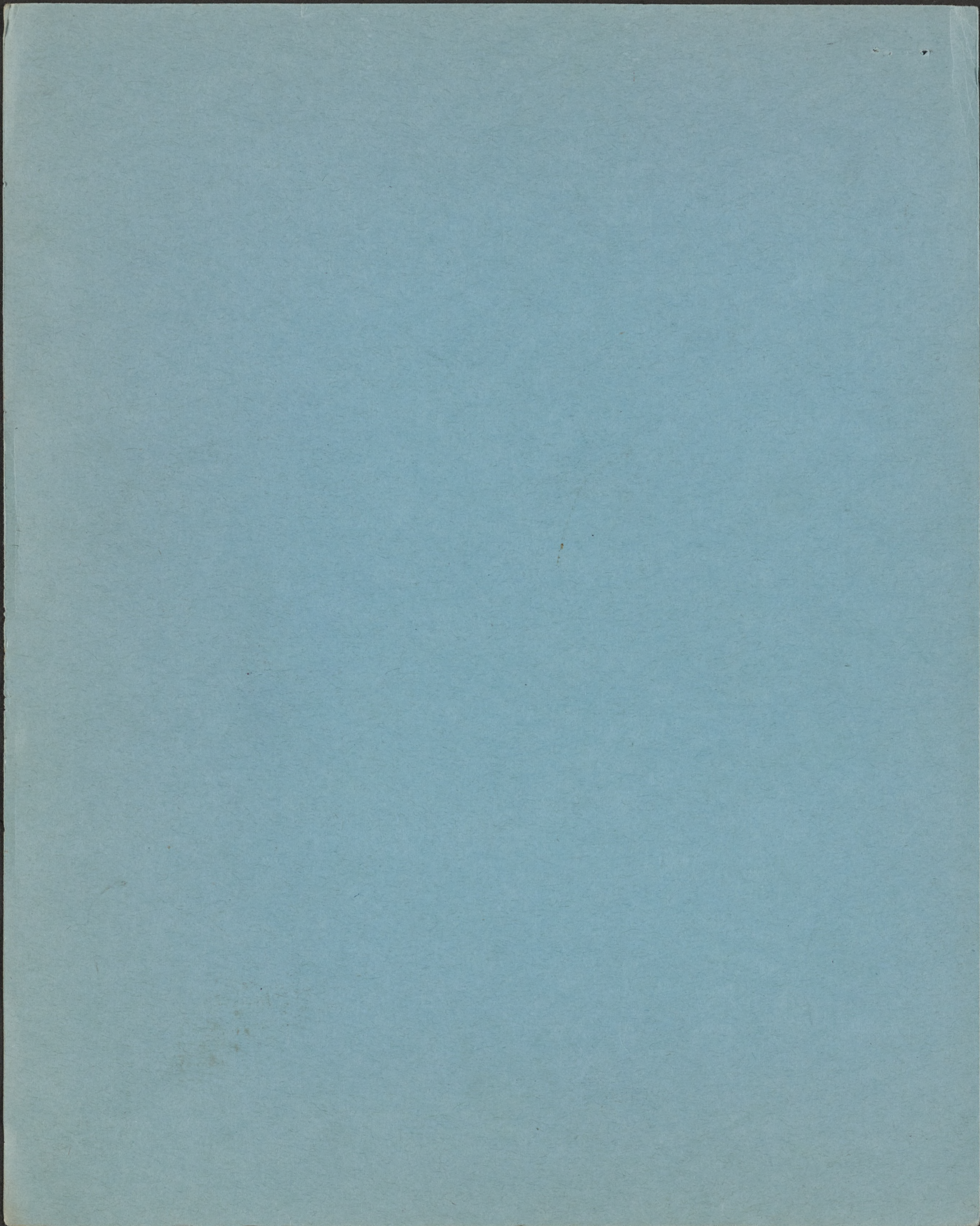
DISBURSEMENTS

Materials for JRC Benefit Bazaar	\$ 28.19
Materials for JRC Albums (Poston I High)	74.25
J.R.C. Socials (Poston I High)	23.13
50 First Aid Text Books and 18 Bandages	26.14
Ribbons for Decathlon Awards	2.10
Ribbon Printing	3.90
Educational Film Rental	10.73
Donation to the National Children's Fund	84.90
Donation to the Local U.S.O. Fund	5.00
30 JRC Arm Emblems	4.50
Donation to the School Emergency Fund (Camp III)	40.00
Donation to the School Newspaper Fund (Camp III)	10.00
Activity Expenditures (Camp II Schools JRC)	11.65
12 Extra Subscriptions for JRC News & Journal	10.50
1944 JRC Enrollment fee for 6 Schools	47.00
<u>TOTAL</u>	<u>\$381.99</u>
J.R.C. Service Fund on Hand at end of this period	\$366.25
This Fund is in Custody of:	
1) Mr. J. Girdler, Principal, Poston I High	\$132.75
2) Local Chapter Treasury	68.50
3) Mr. P. C. Takeda, JRC Chairman	10.00
4) Mr. D. McLaren, Prin., Poston II School	74.70
5) Miss F. Cushman, Prin., Poston II Schools	80.30
<u>TOTAL</u>	<u>\$748.24</u>

Dated:
March 17th, 1944

Submitted By:


Paul C. Takeda, Chairman,
Junior Red Cross



AMERICAN RED CROSS, POSTON CHAPTER

FINANCIAL REPORT

May 1st to May 31st, 1943

Receipts:

Balance Gen. Chapter Fund from April		\$ 5,296.74
Contributions	\$ 128.50	
Sale: First Aid & Water Safety Supplies	3.70	
Production (Geta)	2.16	
Stationery (Accommodation)	77.34	
Medical Supplies (Accommodation)	4.28	215.98
<u>Total</u>		<u>\$ 6,212.72</u>

Disbursements:

War Fund Share Remitted to National Red Cross		783.27
Resale Supplies Bought		4.98
Production Supplies Bought		4.72
Fixtures & Equipments:		
Advanced to Camp III for Cooler & Equip.	100.00	
18 Swimming Trunks for Life Guards	36.96	
Pipes & Fittings for Cooler, Camp I	24.65	
Emblem Cuts, Shears, etc.	6.52	168.13
Stationery & Office Supplies		155.85
Postage		9.50
Telegram		3.12
Activities Supplies & Expenses:		
Medical Supplies for First Aid Kits	175.00	
Subsidized to Junior Red Cross	90.76	
Freight for First Aid Supplies	11.08	
Cloth, Ropes, etc. for Life Guards	17.16	294.00
Miscellaneous:		10.76
<u>Total</u>		<u>\$ 1,434.33</u>

Balance of General Chapter Funds

\$4,778.39

Special Accounts:

Exchange:		
Balance of April	228.22	
Cable Deposit this period	45.61	
Received of WRA for Spring Board	49.09	
<u>Total</u>	<u>322.92</u>	
Paid:		
Cable Charges to N.R.C.	43.10	
Family Welfare Fund	47.50	
Refund, Cable Deposit	10.67	
Spring Board, WRA	49.09	
<u>Total</u>	<u>150.36</u>	
Balance, Exchange Fund		172.56
Junior Red Cross:		
Balance of April	120.69	
Deposit this period	110.21	
<u>Total</u>	<u>230.90</u>	
Paid out this period	120.69	
Balance, Jr. R.C. Fund		110.21
<u>Balance on Hand at end of Period</u>		<u>\$ 5,061.16</u>

Treasurers: J. Hori, Y. Kanagawa & D. Sasaki

by

R. J. Takeda
R. J. Takeda, Secretary

AMERICAN RED CROSS, POSTON CHAPTER

FINANCIAL REPORT

June 1st to June 30th, 1943

Receipts:

Balance General Chapter Funds from May		\$ 4,778.39
Contributions	\$ 27.10	
Sale: First Aid & Water Safety Supplies	33.10	
Pipe, Fittings & Water Tank Refund	6.79	
Stationery & Office Supplies	30.24	
Medical Supplies	14.52	111.75
<u>Total</u>		<u>4,890.14</u>

Disbursements:

Rosale Supplies Bought		52.80
Fixtures and Equipment:		
Maintenance Equipment	28.40	
Office Fixtures	56.76	
Office Equipments	9.52	94.68
Stationery & Office Supplies		45.44
Postage		8.00
Activities Supplies and Expenses:		
Medical Supplies	52.04	
Home Nursing Text for Instructors	.96	
Life Guards' Supplies	8.50	
First Aid Translation Book Covers	24.27	85.77
Miscellaneous:		6.04
<u>Total</u>		<u>292.73</u>

Balance of General Chapter Funds 4,597.41

Special Accounts:

Exchange: Balance of May	172.56	
Cable Deposits this period	77.30	
<u>Total to be accounted for</u>	<u>249.86</u>	
Paid: Cable Charges to NRC	29.97	
Refund, Cable Deposits	17.11	
<u>Total paid out this period</u>	<u>47.08</u>	
Balance, Exchange Fund		202.78
Junior Red Cross:		
Balance of May	110.21	
Paid out this period	74.90	
<u>Balance, Junior Red Cross Fund</u>		<u>35.31</u>
<u>Balance on Hand at end of Period</u>		<u>\$ 4,835.50</u>

Treasurers: J. Hori, Y. Kanagawa & D. Sasaki

By

R. J. Takeda
R. J. Takeda, Secretary

AMERICAN RED CROSS, POSTON, ARIZONA

FINANCIAL REPORT

July 1st to July 31st, 1944

RECEIPTS:

Balance, General Chapter Funds from June		6,517.88
Contributions: Unit I	47.25	
Unit III	<u>.50</u>	47.75
Resale: Pins and Emblems		6.50
Sale : Stationery Supplies	13.84	
Medical Supplies	<u>3.90</u>	17.74
Total		<u>6,589.87</u>

DISBURSEMENTS:

Resale Supplies Bought		11.10
Stationery and Office Supplies		38.08
Salary and Clothing Allowances		208.00
Communications		19.00
Miscellaneous Expenses		3.89
Activities and Service Expenses:		
Accident Prevention	25.13	
Water Safety	<u>14.30</u>	39.43
Annual Publication Expenses		6.98
Civilian Relief		7.00
Typewriter Rental		18.00
Total		<u>351.28</u>

BALANCE of GENERAL CHAPTER FUNDS

6,238.59

SPECIAL ACCOUNTS:

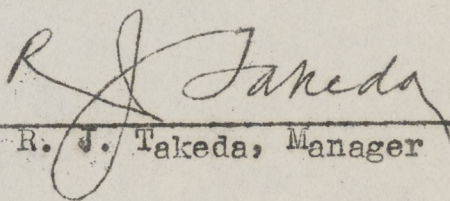
Cable: Balance of June	102.00	
Deposit this Per.	60.00	162.00
Paid out this Per.		<u>54.00</u>
Balance		108.00
Junior Red Cross Fund		44.50
Anti - T. B. Fund		15.16

BALANCE ON HAND AT END OF THIS PERIOD

6,430.25

Treasurers: J. Hori, Y. Kanagawa, D. Sasaki

by


R. J. Takeda, Manager

AMERICAN RED CROSS

POSTON, ARIZONA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENT

FOR THE FISCAL YEAR MARCH 1, 1944 to FEB. 28, 1945

CASH RECEIPTS:

Balance of General Chapter Funds, March 1, 1944		3,615.15
1944 War Fund Contributions:		
By Evacuees, Unit 1	2,186.80	
" " 11	867.85	
" " 111	960.42	
Appointed Personnel	654.01	
Designated Contribution	15.00	4,684.08
Contributions: General Chapter Fund at		
Red Cross Office, Unit 1	404.90	
" " 11	35.00	
" " 111	54.85	494.75
Resale: Text Books, Bandages, Pins and Etc.		155.22
Sale of Productions		86.40
Accommodational Sale: Stationery Supply	257.62	
Fixture and Equipment	.25	
Medical Supply	228.97	486.84
Refund: "Second Year" Annual Credit	34.91	
Relief Fund Credit	42.38	77.79
TOTAL TO BE ACCOUNTED FOR		9,607.23

DISBURSEMENTS:

War Fund Share for National Red Cross		1,031.53
Rosale Supplies		130.63
Production Supplies		45.52
Stationerly and Office Supplies		608.93
Salaries and Clothing Allowances		1,449.96
Fixtures and Tools		50.66
Office Equipment		90.00
Communications: Postage and Telegram		178.20
Miscellaneous Expenses		17.43
Activities and Service Expenses		
Public Information	20.16	
Accident Prevention (Medical Supply)	519.12	
Water Safety and Life Guards	141.45	
Junior Red Cross	6.30	687.03
"Second Year" Annual Publication		640.26
Relief: Disaster	50.00	
other Relief	386.15	436.15
Typewriter Rental		164.35
TOTAL DISBURSEMENT		5,580.67

BALANCE OF GENERAL CHAPTER FUNDS				4,019.56
Special Accounts: (custody Funds)				
Cable Deposits:	Bal. of Mar. 1, 1944	261.64		
	Receipt this Period	<u>494.85</u>	756.49	
	Less Reimbursements		<u>708.49</u>	
	Balance			48.00
Junior Red Cross:	Bal of Mar. 1, 1944	68.50		
	Receipt this Period	<u>59.26</u>	127.76	
	Less Reimbursements		<u>31.49</u>	
	Balance			96.27
Anti T. B. Fund:	Bal. of Mar. 1, 1944	265.54		
	Receipts: Donations	29.42		
	" Xmas Seal Sale	784.45		
	Refunds	<u>41.10</u>	1,120.51	
	Reimbursements: Xmas Seal			
	Share, Ariz. AntiTB Assn.	392.23		
	Recreation and Handcraft			
	Material	<u>304.87</u>	<u>697.10</u>	
	Balance			423.41
Polio Funds:	Bal. Mar. 1, 1944	50.35		
	" " 1, "	<u>1,092.70</u>	1,143.05	
	Custody Transferred to Pro-			
	ject Director.		<u>1,143.05</u>	
	Balance			None
Swimfest:	Sale from Concession		294.38	
	Reimbursed		<u>294.38</u>	None
Soldier's Loan:	Receipt this Period		25.00	
	Remitted Payment		<u>25.00</u>	
	Balance			None
P.W. Xmas Gift:	Donations		109.80	
	Remitted, P.W. Hawaii		<u>109.80</u>	4,019.56
	Balance			None
TOTAL CASH ON HAND AT END OF PERIOD				<u>4,587.24</u>

PHYSICAL INVENTORY				
Supply, Fixture and Equipment				
1.	Resale Supplies		174.08	
2.	Medical Supplies		154.39	
3.	Fixtures and Equipments			96.27
	Depletion and Depreciation	964.99	635.43	
4.	Stationery and Office Supplies	<u>329.56</u>	453.80	
TOTAL INVENTORY, FEB. 28, 1945			<u>1,417.70</u>	

Signed this 13th day of March, 1945
Year of our Lord, Nineteen Hundred
and Forty-Five.

Treasurers:

J. Hori

J. Hori

S. Fujitubo

S. Fujitubo

J. Ota

J. Ota

FINANCIAL REPORT

RECEIPTS:

Balance, General Chapter Funds	from Jan. 1945		4,341.43
Contributions: Unit 1		51.50	
	11	<u>13.00</u>	64.50
Sale: Stationery and Office Supply		2.10	
Medical Supply		2.70	4.80

TOTAL	4,410.73
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Stationery and Office Supply	75.59
Fixtures and Equipment	14.00
Salary and Clothing Allowance for Jan. & Feb.	201.00
Typewriter Rental	39.00
Communications	3.04
Miscellaneous	3.55
Accident Prevention (Medical Supply)	50.34
Relief	4.15

TOTAL	391.17
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Cable: Balance of Jan. 1945	90.60	
Receipt this Period	12.00	102.60
Paid out this Period		<u>54.60</u>
Balance		48.00
Junior Red Cross: B balance		96.27
Anti T.B. Funds: Balance		423.41

BALANCE ON HAND AT END OF PERIOD	4,587.24
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Treasurers: J. Hori, S. Fujitsubo and J. Ota

By R. J. Takeda, RC Manager

AMERICAN RED CROSS, POSTON, ARIZONA

FINANCIAL REPORT

MARCH 1st to MARCH 31st, 1945

RECEIPTS:

Balance from February 28, 1945		4,019.56
Contributions: Chapter Fund, Unit I	9.00	
Unit II	5.00	
Unit III	5.00	19.00
1945 War Fund: Evacuees (incomplete)	1,074.20	
: Appointed Personnel (inc)	85.00	1,159.20
Sale: Stationery & Office Supplies	10.05	
Medical Supplies	62.83	72.88
TOTAL TO BE ACCOUNTED FOR		5,270.64

DISBURSEMENTS:

Stationery & Office Supplies	41.29
Communications (Postage & Telegrams)	22.65
Medical Supplies	21.71
Miscellaneous Expenses	.61
TOTAL DISBURSEMENTS	86.26

BALANCE of CHAPTER FUNDS

SPECIAL ACCOUNTS (Custody Funds):

Cable Deposits: Balance, Feb. 1945	48.00		
Receipts this per.	36.00	84.00	
Less Reimbursements		24.00	
Balance			60.00
Junior Red Cross: Balance			96.27
Anti-T.B. Fund : Balance			423.41

BALANCE ON HAND AT END OF THIS PERIOD

\$5,764.06

Treasurers: J. Hori, S. Fujitsubo, J. Ota

By

R. J. Takeda, Manager

521

THE AMERICAN RED CROSS, POSTON, ARIZONA

FINANCIAL REPORT

from MAY 1st to MAY 31st, 1945

RECEIPTS:

Balance from April 30, 1945		\$ 6,744.22
Contributions: Chapter Fund, Unit I	\$18.00	
: Chapter Fund, Unit III	\$ 2.50	20.50
Refund: Second Year Publication Expenses(Pub.Inf.)		\$ 101.28
Resale: First Aid and Swimming Texts; Emblems		7.60
Sale : Stationery and Office Supplies	16.79	
: Medical Supplies	56.32	73.11

TOTAL TO BE ACCOUNTED FOR

\$ 6,946.71

DISBURSEMENTS:

War Fund Share of National Red Cross Remitted		\$ 2,365.02
Stationery and Office Supply		55.45
Salary and Clothing Allowances		144.50
Public Information		4.00
Communication		.90
Activities and Service Expenses:		
Subsidy to Junior Red Cross	100.51	
Water Safety: Pool Equipment	18.89	
Accident Prevention: Medical Supply	38.25	\$ 157.65

TOTAL DISBURSEMENTS

\$ 2,727.52

BALANCE OF CHAPTER FUND

\$ 4,219.19

SPECIAL ACCOUNTS (Custody Funds):

Cable Deposits:	Balance of April	48.00		
	Receipts this period	34.00	32.00	
	Less Reimbursements		24.00	
	Balance			58.00
Junior Red Cross:	Balance of April		96.27	
	Receipts this period		94.38	190.65
Anti-T.B. Fund:	Balance of April		425.41	
	Less Reimbursements		60.70	362.71
Soldier's Loan:	Balance of April	10.00		
	Receipts this period	20.00	30.00	
	Less Reimbursement		30.00	none

BALANCE ON HAND AT END OF THIS PERIOD

\$ 4,830.55

Treasurers: Kenji Kawabe, Jinnosuke Ota
and Kanichi Kamitsuka

by:

R. J. Takeda
R. J. Takeda, RO Manager

THE AMERICAN RED CROSS, POSTON, ARIZONA

FINANCIAL REPORT

from June 1st to June 30th, 1945

RECEIPTS:

Balance from May 30, 1945		\$ 4,219.19
Contributions: Chapter Fund, Unit I	8.50	
Chapter Fund, Unit III	5.00	13.50
		3.90
Resale: Water Safety Supplies		
Sale : Stationery and Office Supply	6.21	
: Medical Supply	11.34	
: Water Safety Swimming trunks	4.00	21.55

TOTAL TO BE ACCOUNTED FOR

\$ 4,258.14

DISBURSEMENTS:

Stationery and Office Supply	50.83
Salary and Clothing Allowances	208.00
Typewriter Rentals	36.00
Public Information	4.20
Postage	9.00
Accident Prevention: Medical Supply	120.37

TOTAL DISBURSEMENTS

\$ 428.40

BALANCE OF CHAPTER FUND

\$ 3,829.74

SPECIAL ACCOUNTS (Custody Funds)

Cable Deposits:	Balance of May	58.00	
	Paid out this Period	5.40	
	Balance		52.60
Junior Red Cross:	Balance of May	190.65	
	Paid out this Period	4.41	
	Balance		186.24
Anti-T.B. Fund:	Balance of May		362.71

BALANCE ON HAND AT END OF THIS PERIOD

\$ 4,431.29

Treasurers: Kenji Kawabe & Jinnosuke Ota

by:

R. J. Takeda
R. J. Takeda, RC Manager

AMERICAN RED CROSS, POSTON, ARIZONA

BUDGET ESTIMATE FOR FISCAL YEAR

March 1st to December 31, 1945

Incomes:

Estimated balance at end of Fiscal Year, February 28, 1945	4,000.00
1945 War Fund Share of the Chapter	500.00
Estimated Chapter Fund Contributions	70.00
<u>Total Funds Available</u>	<u>4,570.00</u>

Expenditures :

Stationery & Office Supplies	500.00
Public Information	25.00
Communication	150.00
Fixtures & Equipments	100.00
Miscellaneous Expenses	20.00
Home Service, other than Communication	100.00
Relief Funds	1,500.00
First Aid, Water Safety & Life Guards	100.00
Junior Red Cross	350.00
Public Health & Hospital Service	50.00
Accident Prevention and Medical Supplies	150.00
Other Services & Activities	50.00
Typewriter Rentals	175.00
Salaries and clothing allowances	1,200.00
Contingencies	100.00
<u>Total Estimated Expenditures</u>	<u>4,570.00</u>