

ANNUAL REPORT

October 2017 – September 2018



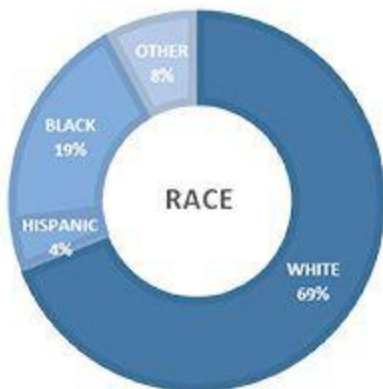
BUTTERFLY BRIDGE
CHILDREN'S ADVOCACY CENTER
AUTAUGA CHILTON ELMORE



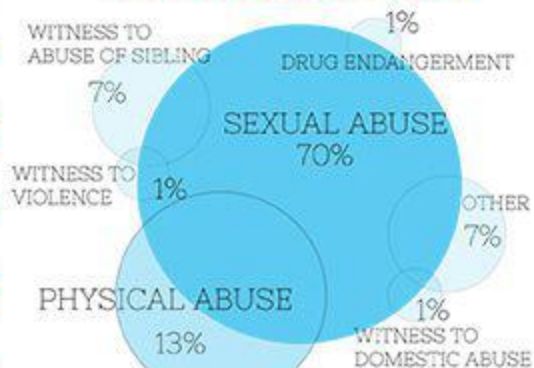
BY THE NUMBERS

October 2017 - September 2018

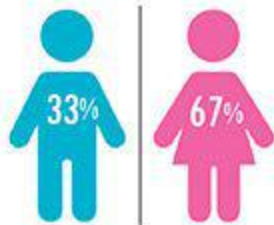
5,354
TOTAL SERVICES PROVIDED



REASONS FOR REFERRAL



GENDER





STATEMENT OF FINANCIAL POSITION

ASSETS – Year ending September 30, 2018

CURRENT ASSETS

Savings (Rainy Day Fund)	\$	15,041.56
River Bank & Trust	\$	330.00
Operating	\$	84,738.53

TOTAL CURRENT ASSETS

\$100,110.09

PROPERTY & EQUIPMENT

Office Furniture - Chilton	\$	5,883.27
Office Equipment – Autauga	\$	2,403.10
Office Equipment – Chilton	\$	17,013.79
Office Equipment - Elmore	\$	2,388.91

\$27,689.07

Less: Accumulated Depreciation		<u>(\$9,699.92)</u>
		<u>\$17,989.15</u>

OTHER ASSETS

Intangibles	\$	15,010.00
Accumulated Amortization		<u>(\$6,092.67)</u>

TOTAL OTHER ASSETS

\$8,917.33

TOTAL ASSETS

\$127,016.57

LIABILITIES & NET ASSETS

State Income Tax Withheld	\$	3,041.04
Credit Card Payable	\$	<u>3,044.98</u>

TOTAL CURRENT LIABILITIES

\$6,086.02

NET ASSETS

Unrestricted	\$	120,930.55
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TOTAL NET ASSETS

\$120,930.55

TOTAL LIABILITIES AND NET ASSETS

\$127,016.57



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Adair Lawn Care
AFLAC

Alabama AG Credit
Alabama Civil Justice Foundation
Alabama Network of CACs
Alabama Power Foundation
Alfa Foundation
Alfa Leadership Academy - 2017
Allen Trucking
Amber Darnell - Realty South
Andrew George - Realty South
Arrow Pest Control
ASE Credit Union
Barth Lumber
Bass Tax Services
Baugh Ford
Boosters Inc.
Bradley Plumbing and Heating
B's Market
Casa Napoli
Cedar Grove Fire Dept.
Central Alabama Community Foundation
Central Alabama Electric Cooperative
Chandler Drugs, Inc.
Chilton Family Medicine
Chilton Pediatric Associates, PA
Clanton Mini Storage
Concrete Plus
Coosa River Craft House
David Bulger, Inc.
Dixie Owl Creations
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Edward A. Grouby Jr. Woodmen of the
World Lodge 298
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Farmers- Cary McDaniel Agency
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Friend's Steakhouse
Fucich LLC
Garner Electric, Inc.
Gipson's Tire

2017-2018 DONORS

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International Paper
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Jones Drugs, LLC
Joy Tribe
Joyce Mathison Study Group
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Launch Trampoline Park
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Law Office of Kim Kervin
LEK Technology
Liveoak Agency
MAF Expedited
Main Street Café
Martin Funeral Home
Matt Benson LLC
Merchants Food Service
Midtown Pizza Kitchen
Mike Jones Construction
Mike's Custom Homes LLC
Millbrook Area Chamber of Commerce
Modern Solutions
Neighborhood Grill
Network For Good
Parnell Inc.
Pasta Pizzeria & Grill
Peach Park
People's Pie
Petty Line
Pie's by Mike
Poarch Band of Creek Indians

Prattville Exchange Club
Prattville Study Club
Puroclean Disaster Restoration Services
Real Estate Associates
Realty Connection
River Bank & Trust
River Region Frozen Treats, LLC
Riverside Chevrolet, INC.
S & T Cycles
Safety Net Youth Systems, LLC
Southern Dixie Auto Repair
St. Vincent's Chilton - Surgery Department
State Farm Foundation
Sterling Restaurants LLC
Stokes Automotivie
Strock Insurance Agency, LLC
The Caring Foundation - Blue Cross Blue Shield
The Coach's Kitchen
Thompson Tractor
Trendy Chic
Uncle Mick's Cajun Market & Café LLC
Warren Averett
Wetumpka Dairy Queen
Wetumpka Window Tinting
Whataburger
Wind Creek Wetumpka
Xi Beta Kappa

CHURCHES

Chilton Baptist Association
Clanton FUMC Women's Group
Clanton FUMC - 4:19 Bass Club
God's Anointed Church
Ivy Creek United Methodist Church
Lighthouse Fellowship Church
Lime Springs United Methodist Church
Lime Springs United Methodist Church
Maplesville Methodist Church

2017-2018 DONORS

Mt. Nebo Methodist Church
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Union Grove Baptist Church
United Methodist Men - Clanton FUMC
United Methodist Women
Unity Southern Baptist Church

Elmore County Commission
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Town of Eclectic
Town of Maplesville
Town of Thorsby

CIVIC CLUBS

Alabama Power Energizers
Chilton County High FCCLA
Chilton County High FFA
Chilton County Retired Educators
Clanton Evening Lions Club
Clanton Kiwanis Club
Joyce Mathison Study Group
Millbrook Civitan Club #3976
Millbrook Men's Club
Prattville Exchange Club
Prattville Lions Club
Prattville Police Officers Association
Prattville Rotary Club
Prattville Study Club
Rotary Club of Chilton County
Slapout Subway Angels softball team
Wetumpka Lions Club
Woman's Study Club
Woodmen of the World

LOCAL GOVERNMENT

Autauga County Commission
Autauga County Juvenile Court Services
Chilton County Commission
City of Clanton
City of Jemison
City of Millbrook
City of Prattville
City of Wetumpka



We appreciate each
gift and strive for
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recognition.
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Butterfly Bridge Children's Advocacy Center offers a safe, child-friendly environment to children victimized by abuse or neglect as we provide restoration and justice in their lives.