

# Humane Society of Portage County

## October 2023 Board Information Package

Location: Education Room, HSPC, 3200 Iber Lane, Plover

Or you may join us on a Conference call – see email for number and access code

This package contains the following types of information

- Agenda for the board meeting
- Minutes from the last board meeting
- Management Reports
- Trip Reports
- Financial Statements
- Fundraising report
- Information Technology Status Report
- Volunteer time report
- Foster days report
- DonorPerfect reports
- Significant Contributions to HSPC
- Vehicle Miles
- Cell phone details
- Dog Licenses sold
- Adoption Application Counts
- Pet Video statistics
- FaceBook Insights
- Animal Control Report
- Animal Activity Report



**Board of Directors Meeting Agenda**  
**October 17, 2023 5:30 pm**

5:30 p.m	Call to Order of Board Meeting	B.Gardner
5:31 p.m.	Approval of minutes from last meeting	B.Gardner
5:33 p.m.	Board Seating / Resignations	B.Gardner
5:45 p.m.	Committee Reports	
	<ul style="list-style-type: none"><li>• Executive Director</li></ul>	S.Galle-Teske
	<ul style="list-style-type: none"><li>• Operations Committee<ul style="list-style-type: none"><li>• Updates on Projects</li><li>• Humane Officer Updates</li></ul></li></ul>	B.Jarman
	<ul style="list-style-type: none"><li>• Finance Committee</li></ul>	M. House
	<ul style="list-style-type: none"><li>• Fundraising Committee</li></ul>	A. Barrett
	<ul style="list-style-type: none"><li>• Old Business</li></ul>	B.Gardner
	<ul style="list-style-type: none"><li>• New Business</li></ul>	B.Gardner
6:45 p.m.	Adjourn	B.Gardner



## Humane Society of Portage County Board of Directors

Meeting Minutes  
September 19, 2023

### 1. Call to Order

B. Gardner

Meeting was called to order at 5:55 pm

### 2. Roll Call

B. Gardner

Present: Beth Gardner, Brett Jarman, Melinda House, Tom Kelble, Ann Barrett, Jared Redfield, Pat Lillis

Absent: Susan Placzek Others: Sherri Galle-Teske

### 3. Approval of Minutes

B. Gardner

Motion: to approve minutes of the August 15, 2023 board meeting with grammatical corrections (Jarman, Lillis)  
motion carried.

### 4. Board Seating/Resignations – none

### 5. Committee Reports

#### a. Executive Director

S. Galle Teske

- i. Sherri reported that there have been 40 fundraising events for HSPC to date this year. She met with the new ED of the Plover CVB, attended several area meetings, visited the new hotel and the PCBC historical society and Heritage park, went on an Ag tour and attended Lucky's corn hole tournament.
- ii. BCPP went very well and 2024 will be on August 17 from 4 – 8 pm.
- iii. See Sherri's report in the board packet for more details.

#### b. Operations Committee

B. Jarman

- i. Brett reported we plan to hire another humane officer and relayed information on a recap report.
- ii. Consensus to approve Brett coordinate the replacement of electrical projects as needed and reviewed a report on PC upgrades, equipment replacement and a conference for humane officers to attend.
- iii. See Brett's report in the board packet for more details.

#### c. Finance Committee

M. House

- i. Melinda reviewed the July financial reports in detail. HSPC passed an audit and the board reviewed the documentation from Kerber Rose.
- ii. Motion: to adopt the resolution presented (Jarman, Kelble) motion carried.
- iii. Facebook donations vehicle will now be charging fees. Motion: to authorize Darcy to move us from the Facebook donation processing to PayPal (House, Lillis) motion carried.
- iv. Consensus to go into closed session (Lillis, Kelble) motion carried.
- v. Consensus to come out of closed session (Lillis, Kelble) motion carried.
- vi. Motion: to approve the bonus payment for the HSPC Executive Director for 2022 results (House, Lillis) motion carried.

#### d. Fundraising Committee

S. Galle-Teske

- i. Sherri noted the date is set for Walk for Wags in 2024.

### 6. Old Business - none

### 7. New Business - none

B. Gardner

### 8. Adjournment

B. Gardner

Meeting adjourned at 8:02 pm

Minutes submitted by Ann Barrett, Secretary

## **Activity Report by Sherri Galle-Teske**

As the autumn weather nears and the leaves fall – shelter main events and animal population usually takes a drop too. This means we can take a little more time to review procedures, staff, events and some protocols. I am placing a focus on getting back to newsletters and organized planning one day at a time.. In the meantime the baby kittens keep coming in as of this writing.

Shelter life remains busy, with the usual staff schedule adjustments. Spring and fall scheduling can be particularly difficult for Sheltercare as many of the college students change their class dates and school plans which affect their workplace schedules. I assist Mandi in reviewing Indeed sheltercare applications..

“Yoga For Paws” is in full preparation for December 10<sup>th</sup>. Ana Marie is wonderful to work with and she is working with Brett on registration and other information. This will be the 10<sup>th</sup> year of that event and I have now classified it under the “Business Event” category as she is now funded by various businesses in the area. Both Melinda and Susan have done a fantastic job keeping us visible in the public eye..

I remain busy with many things throughout the day-some operational, some community minded events, fundraiser planning, newsletter writing, donor engagement, United Way allocations, and the Portage County Business Council, but most of all—top of the mind—community financial development for HSPC.

We recently received a very nice compliment out of the local United Way office I wish to share with you. I was told what a phenomenal job we are doing out here. He & she said the Humane Society is at a much “higher level” than it ever has been.” Wow!

Those words are still echoing in my head—because that was my dream on February 14, 2019—when I started at HSPC. But there’s still a lot more to do—to maintain that rung of the ladder—and move higher.

Thank you Board of Directors for all you do for HSPC and the animals! (“On The Go” report – see the calendar and photo’s submitted)

Sherri

## **Business Events for HSPC --We're aiming for a goal of 55 in 2023 (*BOLD new event*)**

1. **Good Shepherd Lutheran—Built & sold Bird Houses**
2. **Faith Lutheran Church in Rosholt--\$ & donation from Parish members Jan.**
3. **Team Schierl—Photo contest-no calendar-Dec. – Jan.**
4. **Blue Rainy Designs--\$ donation/jewelry sold at Bria Bella & online**
5. **Michele's Restaurant—Owners Chef Thad & Wendy had a raffle at their Chef's Dinner \$/HSPC**
6. **Amherst High School FFA & Ag class--\$ and homemade animal treats**
7. **Express Employment Biz After Hrs. Feb. 21 Proceeds to HSPC**
8. **Precision Glass & Door's Furtastic Feb. Pick a Pet Photo Contest-ends Feb. 21**
9. **Good Shepherd Lutheran/Plover Confirmation class did fundraising Care of God's Creatures**
10. **Pallets & Planks--\$1.00 for a Valentine –ends Feb.**
11. **Sentry Cares Supply Drive for Pets/Annual event**
12. **Women of Steel—Betty White Challenge-Local Unit**
13. **Cormac The Leprechaun at Guu's March**
14. **Bria Bella Bracelet Making--**
15. **Schierl Buy A Bone April**
16. **Pour 4 Paws—Guu's and KPR Brokers-Mar. 28**
17. **"Dueling Piano's" April 1, Eron's Event Barn NEW!**
18. **Hertel Taxes Mar – April 2022--**
19. **Prevail Bank—Adopt a Pet Shelter month of April-May 02**
20. **Toyota Scholarship (Match from Mark & Brendan Olinyk) May 2023**
21. **Fast Pitch Sale--\$ to HSPC (Portage County Youth Sports) May**
22. **VFW Aux Post 10262 Spaghetti Dinner-June 06—3 to 6**
23. **First State Bank—Jean day June 2023**
24. **"Paw Away Hunger" –Pd. Quarterly-Use it or lose it-Festival Foods**
25. **Schierl's Golf Outing-w/dog—June 14**
26. **O'Reilly Auto Parts--\$ donation "Welcome to the community"**
27. **St Pt Co-Op/2% off Fridays**
28. **Fazoli's- Food & Supply Drive July 13 to August 11**
29. **Sav A Lot –Round Up your bill for HSPC/Zack July**
30. **Fleet Farm Cat & Dog Days August 2023**
31. **Paper Baggers LLC-Cornhole Tournament at Lucke's LLC Aug 2023**
32. **Herrschner's "Buy a Paw" Campaign for HSPC Aug.**
33. **Tommy's Express Car Wash-cook-out fundraiser—Aug**
34. **The Windsor/Point Real Estate LLC –Candy sales--Aug**
35. **Cookies for a Cause (Suicide Awareness)---Sept.**
36. **Kolbe & Kolbe Windows & Doors—Staff donation—Sept**
37. **Van Horn Nissan of Stevens Point Staff Meat Sale—Sept.**
38. **BowWow Meow Boutique's Educational Series Donations**
39. **Arnolds Strawberry Farm-Sunflower Days proceeds—Sept.**
40. **UWSP Girls Soccer Game donations-Oct**
41. **Cookies for a Cause-Oso Brewery-Bryan/ Suicide Awareness-Sept**
42. **Barb & Dave Babcock Halloween Décor for Oct. donations**
43. **Santa Paws Pictures BowWow Meow Dec. 2023**
44. **Pennies for Pets by Jay Mar Dec. 2023**
45. **10<sup>th</sup> Annual Yoga For Paws—Ana Marie—Dec. 2023**
46. **Christmas Crawl-Downtown Alliance Dec. 2023**

56 T Board

# August 28, 2023 - September 03, 2023

August 2023						
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September 2023						
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## Monday, August 28

- 9:00am - 9:30am Clean off desk
- 9:30am - 10:00am Brett-update
- 10:00am - 10:30am Lori-sweatshirt/tshirt-
- 10:30am - 11:00am Schedule for Volinteers
- 11:00am - 11:30am Jaime from Fazoli's?
- 11:30am - 12:00pm Jims paperwork-get completed
- 12:00pm - 1:00pm SGT- lunch
- 12:00pm - 12:30pm Bank
- 12:30pm - 1:00pm Notary of Public
- 1:00pm - 1:30pm Donor /calls
- 1:30pm - 2:30pm Thank you letters-
- 2:30pm - 3:00pm Brett-Expense discussion
- 3:00pm - 3:30pm Call Rudahls for this Thursday

More Items...

## Tuesday, August 29

- 9:00am - 9:30am Check emails/Call Schierl-grant \$
- 9:30am - 10:00am Lori-grant questins
- 10:00am - 11:30am Thank you letters
- 11:30am - 12:00pm 2 short tours/volunteer/Klismith
- 12:00pm - 1:00pm Ambassador Lunch-
- 1:00pm - 1:30pm Volunteer letters/Lori
- 1:30pm - 2:00pm Lori-Finances-
- 2:00pm - 3:00pm SGT-Ribbon Cutting for Bantr Stevens Point at 209 Division Street, St. Pt (209 Division Street in St Pt)
- 3:00pm - 4:30pm SGT-registered for Plover Area CVB Tourism Talk (Oso's Brewery)
- 4:30pm - 5:00pm Discussion w/Point & Mission
- 5:00pm - 5:30pm Discussion w/Jackie Feltz-2024 BCFPP

## Wednesday, August 30

- 8:30am - 9:00am Tim works
- 9:00am - 9:30am Talk to Brett re this Saturday-Labor of Love
- 9:30am - 10:00am Set Calendar Dates-Events 2024
- 10:00am - 11:00am BCFPP Financial Review w/Lori
- 11:00am - 11:30am Emails & Vmail replies
- 11:30am - 12:00pm Airport--Noel Hangar w/Todd
- 12:00pm - 1:30pm SG-confirmed to speak--Ribbon Cutting Be there 11:30 am
- 1:30pm - 3:00pm BCFPP W/Brett-Finance Review
- 3:00pm - 4:30pm BCFPP Thank you letters and photos

## Thursday, August 31

- 8:30am - 9:00am Tim works
- 9:00am - 9:30am Volunteer-Connor Call for Friday
- 9:30am - 10:00am Metro Cake for Delaynie
- 10:00am - 10:30am Shulfers for Feltz plant
- 10:30am - 11:00am Lori-expenses-emails
- 11:00am - 12:00pm SGT to Feltz Farm w/thank you & plant
- 12:00pm - 1:00pm CXLSGT-Tommy's CarWash-Kristin w/\$500 check. Check out Bandanna's
- 1:00pm - 1:30pm BowWowMeow call re Santa
- 1:30pm - 5:00pm Thank you letters w/pictures-Call to Tori Schultz--Pick up banner from Luckes

## Friday, September 01

- 8:30am - 9:00am Tim works
- 9:00am - 9:30am Metro Cake for Savannah
- 9:30am - Call Park & Rec--2024 W4W
- 10:00am - 11:00am Jaime Jorgensen / Fazoli's here w/stuff for tour & picture session
- 1:00pm - 2:00pm Sami Szynskie here/ODC discussing craft options
- 2:00pm - 2:30pm Take the rest of the day off-
- 2:30pm - 3:30pm Grizzly's hair cut appt at Fur & Fluff (Post Road, Whiting)

## Saturday, September 02

- 8:30am - 9:00am Vacation UP

## Sunday, September 03



# September 04, 2023 - September 10, 2023

September 2023						
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October 2023						
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## Monday, September 04

8:30am - 6:00pm Vacays

## Tuesday, September 05

8:00am - 8:30am Tim works  
 8:30am - 9:00am Clean off desk-messages-notes-file  
 9:00am - 10:00am Email replies/phone messages  
 10:00am - 11:00am Lori discussion on Employee manual signatures not being turned in.  
 11:00am - 12:00pm Review SC apps-Brett discussion  
 12:00pm - 1:00pm SGT--Meet Kristin at Tommys Car Wash  
 1:00pm - 1:30pm Lunch-Audrey's  
 1:30pm - 2:00pm Sort out mail--  
 2:00pm - 3:00pm Suzanne & Taylor here from Herrschners for Che  
 3:00pm - 3:30pm Call Ken & Village  
 3:30pm - 4:00pm Bugsie notes-  
 4:00pm - 5:00pm Darcy--2 FB posts w/pics  
 5:00pm - 6:30pm SGT-Plan Commission 5:15 pm

## Wednesday, September 06

12:00am Tim Off  
 8:00am - 5:00pm SGT Funeral in Neenah-

## Thursday, September 07

Tim Off  
 8:30am - 9:00am Lowe's Window delivery  
 9:00am - 9:30am Call Barb and Dave Babcock re the Halloween fun  
 9:30am - 10:30am Email and phone replies/Amherst School/  
 10:30am - 11:00am Lori-update-Sig page of manial  
 11:00am - 11:30am Sig page response KD  
 11:30am - 12:00pm Brett-update/Washer fixed  
 12:00pm - 12:30pm Donor Perf calls-thanks  
 12:30pm - 1:00pm Thanks you donor perf clean up  
 1:00pm - 2:00pm Thank you letters  
 2:00pm - 2:30pm Sherry W. calls on cats--3 emails on cat  
 2:30pm - 3:00pm Infrmation on transfers  
 3:00pm - 4:30pm SGT-Ribbon Cutting at Prevail Bank (5709 Windy  
 4:30pm - 5:00pm BG Club discussion/Brat Frytomorrow

## Friday, September 08

12:00am Tim Off  
 9:00am - 11:30am Phil & Patty Hollis Suite 101  
 11:30am - 12:00pm Metro/cake  
 12:00pm - 12:30pm Emails/vmails  
 12:30pm - 1:00pm Emma--new volunteer  
 1:00pm - 2:30pm SGT-Tour w/ Peoples Bank for an event discussion  
 2:30pm - 3:30pm M. Obremski call re loose dog  
 3:30pm - 4:00pm Review SC Candidates  
 4:00pm - 4:30pm Call back-Beyond Ordinary  
 4:30pm - 5:00pm call event tomrrow  
 5:00pm - 5:30pm RKD Dec Proposal

## Saturday, September 09

8:30am - 9:00am Jim leaves for NE  
 9:30am - 10:30am SGT to Oso-with banner/drop off empty cans at Beuond Ordinary  
 11:00am - 4:00pm Waupaca--The Squeeze Boxes

## Sunday, September 10

1:00pm - 5:30pm Oso's Brewery-fundraiser for Carissa Wright-

# September 11, 2023 - September 17, 2023

September 2023						
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October 2023						
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## Monday, September 11

- ☐ Tim Off
- ☒ 8:30am - 9:00am H.O. gift from adipter
- ☒ 9:00am - 9:30am Email Waupaca won't accept pit
- ☒ 9:30am - 10:00am Adoption--Deb update
- ☒ 10:00am - 10:30am SC-Mandi-new house & staff
- ☒ 10:30am - 11:00am Brett-update/Madison-kitty
- ☒ 11:00am - 11:30am Beyond Ordinary
- ☒ 11:30am - 12:30pm Lunch
- ☒ 12:30pm - 1:00pm Oso-cans
- ☒ 1:00pm - 1:30pm Lori-set appt w/Walczak
- ☒ 1:30pm - 2:00pm Thank you letters/sort for Patti
- ☒ 2:00pm - 3:00pm SGT-Board PACKET
- ☒ 3:00pm - 3:30pm Cal Brian Michaelkamp/Cookies for a Cause

## Tuesday, September 12

- ☐ LaX
- ☐ Tim Off
- ☒ 7:30am - 8:00am PTO--to the 15th
- ☒ 8:00am - 9:00am Not registered-PCBC-Wines of the World Committee -

## Wednesday, September 13

- ☐ 12:00am Tim Works →
- ☐ LaX
- ☒ 8:30am - 9:00am PTO-LaX

## Thursday, September 14

- ☐ ⚡ Tim Works →
- ☐ LaX
- ☒ 8:30am - 9:00am PTO
- ☒ 4:00pm - 8:00pm SGT-NOT Registered Waushara County Comm Foundation event to honor Partnership

## Friday, September 15

- ☐ ⚡ 12:00am Tim Works
- ☐ LaX
- ☒ 8:30am - 9:00am PTO
- ☒ 12:30pm - 4:00pm Shawn Harlan here to pull weeds.

## Saturday, September 16

- ☒ 8:30am - 9:00am Go home today

## Sunday, September 17

- ☒ 12:00pm - 4:00pm Rusty's w/Sue & Bob Tews (DownTown for Lunch)



# September 18, 2023 - September 24, 2023

September 2023						
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October 2023						
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## Monday, September 18

- ☐ 12:00am Tim Works
- ☒ 8:30am - 9:00am Jim back from NE
- ☒ 9:00am - 9:30am Update w/Mandy
- ☒ 9:30am - 10:00am Thank you letters
- ☒ 10:00am - 10:30am Reiew all phone messages
- ☒ 10:30am - 11:00am Return phone calls-Girl Scouts-
- ☒ 11:00am - 11:30am Lori-Updates/Amy
- ☒ 11:30am - 12:00pm Brett-review finance sheet for today
- ☒ 12:00pm - 1:30pm FINANCE COMMITTEE MEETS HERE
- ☒ 1:30pm - 2:30pm PCBC Stuff Bags for Women in Business
- ☒ 2:30pm - 3:30pm Adoption---Lyndsey's brother--Kracklow to work on Comm Hours 9/28, Working Cats for farm/Crockett/Conley retu
- ☒ 3:30pm - 4:30pm Mandy-Hiring-need one more/fainting incident
- ☒ 4:30pm - 5:30pm Review emails-change calendars

## Tuesday, September 19

- ☐ 12:00am Tim Works
- ☒ 9:00am - Missing cat call-its found
- ☒ 9:30am - 10:00am HO/discssion re 2 cats
- ☒ 10:00am - 11:00am Continue w/email review/Call Donor re match issue
- ☒ 11:00am - 11:30am Re write thank you letter
- ☒ 11:30am - 12:30pm Donor Calls
- ☒ 12:30pm - 1:30pm Bret & SGT update
- ☒ 4:30pm - 5:00pm Metro for food
- ☒ 5:00pm - 8:30pm HSPC Board of Directors meeting

## Wednesday, September 20

- ☐ 12:00am Tim Off
- ☒ 9:30am - 10:30am Arrived late-Lori conversation
- ☒ 10:30am - 11:00am Email & vmail replies/lost bunny
- ☒ 11:00am - 1:30pm SGT-Registered for Women In Business
- ☒ 1:30pm - 2:00pm Contact Russ at Mission-Santa Paws
- ☒ 2:00pm - 2:30pm Connect w/Anita
- ☒ 2:30pm - 3:00pm Reconnect w/Gina
- ☒ 3:00pm - 4:00pm Mandi-applications
- ☒ 4:00pm - 5:00pm SGT-Amy discussion/Operatons & Stuff

## Thursday, September 21

- ☐ Tim Off
- ☒ 8:00am - 9:00am Wines of the World Committee - your attendanc
- ☒ 10:30am - 11:30am Revise AlphDog-approved.
- ☒ 11:30am - 1:00pm SGT-PCBC SalesNet
- ☒ 1:00pm - 1:30pm Melinda H here -Gavin/dog
- ☒ 1:30pm - 2:00pm Mandi/staff/numbers
- ☒ 2:00pm - 2:30pm Plan Santa stuff-go Online
- ☒ 2:30pm - 3:00pm Brett Update-go throuigjh Santa stuff
- ☒ 3:00pm - 3:30pm Check out Dec date-Santa
- ☒ 3:30pm - 4:00pm Call Kent/Dec 09 work?
- ☒ 4:00pm - 4:30pm Connect w/Russ @ Artist & Fare
- ☒ 4:30pm - 5:00pm Santa Space secured?
- ☒ 5:00pm - 5:30pm Look at space/Santa Paws
- ☒ 5:30pm - 6:00pm Reply to FB Heckler/donation

## Friday, September 22

- ☐ 12:00am Tim Off
- ☒ 8:30am - 9:00am Donation FB reply-
- ☒ 9:00am - 10:00am Appt w/UWSP Michelle
- ☒ 10:00am - 11:00am CLA-here to volunteer w/Mickey for picking weeds, etc. 5 to 10 here. See Mickey to confirm.
- ☒ 11:00am - 11:30am Call Bow Wow-Anita
- ☒ 11:30am - 12:30pm Appt. w/Sky-Plover
- ☒ 12:30pm - 1:00pm Call to Laura B-agan
- ☒ 1:00pm - 1:30pm Show Deb numbers/hurray
- ☒ 1:30pm - 2:00pm Mandi-Dog/staff/OBC-discussioh
- ☒ 2:00pm - 2:30pm Vmail & email replies
- ☒ 2:30pm - 3:00pm Donor Call-Tratz set up mtg
- ☒ 3:00pm - 4:00pm Thank hyou calls and letters to get out.
- ☒ 4:00pm - 4:30pm Set appt w/UWSP Soccer

## Saturday, September 23

## Sunday, September 24

# September 25, 2023 - October 01, 2023

September 2023						
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October 2023						
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## Monday, September 25

- ☐ 12:00am Tim Off
  - ☐ 8:30am - 9:00am Go to Metro for Andreas Bday cake
  - ☐ 9:00am - 9:30am Lori update/Company Manual
  - ☐ 9:30am - 10:00am Clean Computer emails up
  - ☐ 10:00am - 10:30am Brett update/County mtg./Weekend update/
  - ☐ 10:30am - 11:00am Brett & EMily-dog bite/SW dog
  - ☐ 11:00am - 11:30am Lyle discussion on classes
  - ☐ 11:30am - 12:00pm Called Workforce re employment for SC
  - ☐ 12:00pm - 12:30pm SC--hired Macenzie-discuss laundry/dishes
  - ☐ 12:30pm - 1:00pm DonorPerfect-review/dashboard/
  - ☐ 1:00pm - 1:30pm Andrea/Bday cake
  - ☐ 1:30pm - 2:00pm Adoption/Laura call
  - ☐ 2:00pm - 3:00pm SGT confirmed to meetGina/UWSP Soccer @ HS
- More Items...

## Tuesday, September 26

- ☐ 12:00am Tim Off
- ☐ 9:00am - 9:30am Walk About--
- ☐ 9:30am - 10:00am L
- ☐ 12:30pm - 1:00pm Lunch
- ☐ 1:00pm - 2:00pm Fleet Farm donation pick up
- ☐ 3:00pm - 4:00pm SGT confirmed mtg w/The Windsor here
- ☐ 6:00pm - 6:30pm Micky discussion

## Wednesday, September 27

- ☐ 11:30am - 12:30pm SGT-Quirt Dental 11:30 Appt. in Plover
- ☐ 1:00pm - 1:30pm Make reservation
- ☐ 5:00pm - 6:30pm Don B's bday party at Two Lakes

## Thursday, September 28

- ☐ 9:00am - 9:30am Layton Kraclow
- ☐ 9:30am - 10:00am Lori-Update
- ☐ 10:00am - 10:30am HO's update-
- ☐ 10:30am - 11:00am DonorPerfect-entry & call
- ☐ 11:00am - 11:30am Donor email reply/Call re DNR
- ☐ 11:30am - 12:00pm N. Lentz call re daughter donations
- ☐ 12:00pm - 1:00pm Ron/Culvers
- ☐ 1:30pm - 2:30pm SGT is registered for RKD Webinar

## Friday, September 29

- ☐ 9:00am - 9:30am SGT-attending Ribbon Cutting for Childrens Museum--1100 Main Street
- ☐ 11:30am - 12:30pm SGT-meet D. Tratz at Culvers w/donor

## Saturday, September 30

- ☐ 9:00am - 1:00pm Pumpkin Blow-Out at Festival Foods-

## Sunday, October 01

# Leadership Team Report

Medical – Amy Gilbert

**HSPC owned animals surgery numbers include:**

**Canine:**

Surgery type	At HSPC	Done at outside clinics
Spay	5	
Neuter	5	
Dental cleaning/extractions		
Other Surgeries	1	

**Feline:**

Surgery type	At HSPC	Done at outside clinics
Spay	24	
Neuter	21	
Dental cleaning/extractions	2	
Other Surgeries	1	1

**Rabbit:**

Surgery type	At HSPC	Done at outside clinics
Neuter	1	

**HSPC NOT owned animals surgery numbers include:**

**Canine:**

Surgery type @ HSPC	Public/Staff surgeries	Surgeries for other shelters
Spay		3
Neuter		2
Other surgeries		

**Feline:**

Surgery type @ HSPC	Public/Staff surgeries	Surgeries for other shelters
Spay		28
Neuter	1	17
Dental cleaning/extractions		2
Other Surgeries		5

**Euthanasia numbers: 0**

**Adoption** – Deb Klein Coordinator Manager, Kala Blasi and Lindsey Kraklow - Coordinators  
Tammy Mathewson - Adoption Volunteer Assistant

September was another very busy month for the Adoption Office.

H.O. Cailyn did a transfer for us of five adult cats and eight kittens to the Dane County Humane Society. They had some empty cat kennels and were willing to help us out with our large population of cats and kittens.

Lindsey is doing a “Cat of the Week” with pictures and information about the cats. She is posting the pictures and information in the adoptable area of the shelter and our Facebook page. Lindsey has been choosing cats that have been here for a long period of time. You can see their pictures outside the Circle Cat Room and also inside the Circle Cat Room, and of course on Facebook.

One of our long term cat residents “Lafonda” came to our shelter as a stray on 11/23/22. Lafonda is a cat that is set in her ways and wasn’t always friendly to people who visited with her. Lafonda has finally found her forever home, being adopted by a person who claimed their personalities were very much the same, so she understood her. Lafonda went to home on 9/18/23.

Below are some comments written on our adoption applications by our adopters.

***“Hometown shelter that I’ve heard nothing but good things about.”- Isaac from Wausau WI***

***“We chose HSPC because we knew we wanted to adopt from a Humane Society and it seems as though you guys try really hard to ensure each animal leaves with the best match for them.”- Autumn from Ogdensburg WI.***

***“We have heard positive commentary from friends and family about HSPC and the adoptable animals are all very cute!” Anastasia from Stevens Point WI***



**Lafonda**



## **Shelter Care - Mandi Durocher Shelter Care Manager**

Another exciting month has gone by!

In September, we said goodbye to Samantha Williams. Sammy worked with our dogs and did a fantastic job with them, but she found a new opportunity in a veterinary clinic and wanted to explore that. She is dearly missed! We welcomed new staff to our team this month as well. Natalee Sundby and Anna Kessenich, both students at UWSP, have started with us and done amazing thus far! They both have previous kennel experience, and it certainly shows. Taylor Newton also started with us this month and has been doing great!

New staff has brought us opportunities for growth and improvement! We have now added kennel cards with photos of the dogs to the back-run/back entry area. This makes it easy for Shelter Care to tell which kennel to put the dog back into, whereas before we would have to memorize their cage number and make sure we had them put into the right spot. We have also added their cage rest signs in the back as well, to help remind Shelter Care staff who needs to stay in their kennel to heal.

This month we also had to add onto our Act-90 group exercise sheet. This sheet is the key to knowing which dogs go to the outside kennels, in what spot they go, and when. Previously this sheet had 4 groups on it, which is all we ever needed in the past. Due to the high volume of dogs we have now, we had to add on 4 more groups – for a total of 8. Shelter Care is now getting dogs out for their hour of exercise from 7am-7pm, before we were only going from 7am-1pm.

## **Animal Control – Brett Jarman Interim Leader**

In September two of our Humane Officers, Emily Wimme and Lyle Piontek attended the Humane Officer training class in Madison. The class, sponsored by the Wisconsin Department of Agriculture, Trade and Consumer Protection was taught by the University of Missouri. Emily and Lyle passed the test given on the fifth day of the class.

Maddie's Fund offered an Instructor-Led Course titled "Field Services: Community-Centered Programming". Applicants need to apply and get accepted to attend the course. Humane Officer Emily Wimme applied and was accepted. The course is (4) 90-minute Zoom classes over 4-weeks, estimated time commitment of 10 hours for coursework and classes. Emily started the class in September. The description of the class is:

This Online Instructor-Led Course from NACA (National Animal Care and Control Association) will teach you everything you need to know about the foundations and future of animal field services. You'll hear from several shelters that are successfully redefining what field services mean in their cities, jurisdictions and within their communities, including time for Q&A. We'll explore innovative and lifesaving programming involved in a community-focused field services approach such as fence fixing programs, reunification strategies in the field, data driven program targeting, and field intake to placement programs. In addition to program structures, common challenges with implementation and how to overcome barriers will also be discussed. The virtual (Zoom) classes for this Instructor-Led Online Course will be interactive. You'll leave with a solid understanding of where field services have been, where we are now, and where we are going.

In September we learned the Safe Capture Training conducted by the San Diego Zoo Wildlife Alliance Academy would be offered at UWSP. We were able to secure the last three slots for the course. Dr Tom Kelble DVM and Humane Officers Cailyn Contreras and Emily Wimme will be attending the course. A description of the course is:

Chemical Immobilization and Anesthesia of Domestic and Wildlife Species: Learn reliable, safe, and effective techniques for the species you work with and the scenarios you encounter!

This training provides the most complete, up-to-date instruction available on chemical immobilization of animals, presented in an easy-to-understand manner that is applicable to all experience levels. The instructors are veterinarians and biologists who specialize in remotely-delivered anesthetic agents. This program, which has historically been considered by many to be the standard in chemical immobilization training, is now part of San Diego Zoo Wildlife Alliance Academy. A summary of the course agenda is:

#### Day One

- Introduction/General Considerations
- Medication Delivery Techniques
- Capture Pharmacology
- Dart Lab Video Presentation

#### Day Two

- Species Specific Drug Dosages & Volume Calculations
- Approach, Post Capture Care & Anesthesia Monitoring
- Medical Emergencies
- Human Safety and Accidental Human Exposure

For more than two years a Portage County resident had been the target of several complaints. The complaints ranged from violations of wildlife codes, to child welfare, and to animal mistreatment & abandonment, failure to license dogs and failure to have dogs vaccinated for Rabies. As the Humane Officers performed their investigations they contacted other agencies. The DNR became involved on the wildlife issues, Child Protective Services looked into the child welfare issues and the Portage County Corporate Council created the abatement order. The Sheriff's deputies helped with some of the investigations and they served the abatement order. After the Abatement Order was issued the Humane Officers have been able to begin helping to get the animal issues under control.

In August we received reports of two pit bulls running at large in the Town of Linwood. One of the dogs was later struck by a vehicle and the Humane Officers picked up the dead dog. A person who had contacted Animal Control agreed to allow a trap to be placed on his property. The Humane Officers placed a trap and the second pit bull was trapped on September 4<sup>th</sup>. She was named Liz and was adopted on October 6<sup>th</sup>

On September 19th a brown tabby was picked up in the Village of Plover. The cat had a microchip that listed a Village of Plover resident as its owner. The owner lives approximately 2.5 miles from the pick up location. Humane Officers contacted the owner and were informed that the cat, Alfredo, had been missing since July 2023. The owner and cat were reunited.





**Liz**



**Alfredo**

Adoption and the Humane Officers work together to celebrate animals being adopted. September had the back to school theme. Each adopted animal was pictured inside a school bus. The White bus was a transfer of animals to another shelter. The bus drivers are the adoption or Humane Officers. Some of the adopted animals are in line waiting to board the bus.





From Left clockwise, Pickles the cat, Tammy Mathewson, Deb Klein and Lindsey Krarlow



The transfer bus



Back end passengers are Taylor Auman and Emily Wimee. The bus is driven by Cailyn Contreras.

## Board Members

## Committees

13-Aug-23

Last Name	First Name	Title	Executive	Operations	Fund Raising	Finance	total
Gardner	Beth	President	X	X	X		3
Jarman	Brett	Vice President	X	X	X	X	4
Barrett	Ann	Secretary	X		X		2
House	Melinda	Treasurer	X		X	X	3
Kelble	Tom	Director					0
Lillis	Pat	Director		X	X		2
Redfield	Jared	Director		X	X		2
Placzek	Susan	Director			X		1
8 board members	Total		4	4	7	2	17

Committee	Meets
Operations	adhoc committee
Finance	Typically a last or 1st Wednesday of the month meeting at noon
Fund Raising	Typically before or after board meetings
Volunteer	adhoc committee
HR	adhoc committee
	All meetings are subject to change based on the needs of HSPC.



## **Finance Committee Meeting**

**October 17, 2023**

### **Attendees:**

- Melinda House
- Sherri Galle-Teske
- Lori Lang
- Brett Jarman

### **Items reviewed:**

- Check Register
- Balance Sheet
- Profit and Loss
- Management Report
- 2022 Budget Revisions
- 2022 Draft Audit Letters and Draft Financial Statements

**NOTE:** We have determined that two of the round gauges (major gifts & events) in the management dashboard are not operating correctly. The problem is related to our software level and will be addressed later this year when our software is updated.

We discussed changes being implemented by Facebook and their move to use PayPal as their partner in processing donations. Facebook is ending its processing of donations. In the past Facebook would accept donations and remit them to charities without charging a fee. When Facebook converts to PayPal a small fee will be subtracted from the money PayPal will remit to us. It is our belief the new donation system for Facebook will ask if the donor would like to cover the handling fee. The email from Facebook is on the following page.

# Humane Society of Portage County Inc

## Balance Sheet

As of August 31, 2023

	TOTAL		
	AS OF AUG 31, 2023	AS OF JUL 31, 2023 (PP)	AS OF AUG 31, 2022 (PY)
<b>ASSETS</b>			
Current Assets			
Bank Accounts			
1005 Petty cash	300.00	300.00	300.00
1033 Nicolet National Bank	126,815.17	173,278.03	30,021.31
1047 Stevens Point Post Office	443.78	443.78	443.78
<b>Total Bank Accounts</b>	<b>\$127,558.95</b>	<b>\$174,021.81</b>	<b>\$30,765.09</b>
Accounts Receivable			
11000 Accounts Receivable	8,389.61	10,294.08	5,323.38
<b>Total Accounts Receivable</b>	<b>\$8,389.61</b>	<b>\$10,294.08</b>	<b>\$5,323.38</b>
Other Current Assets			
1045 Capital Expenditure Fund	110,901.58	110,901.58	102,638.24
1048 Community Foundation Endowment	7,076.94	7,076.94	115,713.18
1049 Reserve Fund	566,987.52	566,987.52	777,649.70
1050 Community Foundation Agency Fund	107,866.48	107,866.48	
11001 Accountant's Acct/ Rec Adj	0.00	0.00	0.00
1105 Estate Receivable	0.00	0.00	0.00
1120 Interest receivable	0.00	0.00	0.00
12000 Undeposited Funds	0.00	0.00	0.00
12101 Prepaid Expense	0.00	2,335.00	3,275.00
12102 Prepaid Insurance	2,203.00	2,753.75	1,955.97
12105 Inventory-Merchandise	0.00	0.00	0.00
1211 Payroll advance	0.00	0.00	0.00
<b>Total Other Current Assets</b>	<b>\$795,035.52</b>	<b>\$797,921.27</b>	<b>\$1,001,232.09</b>
<b>Total Current Assets</b>	<b>\$930,984.08</b>	<b>\$982,237.16</b>	<b>\$1,037,320.56</b>
Fixed Assets			
1500 Land	107,030.00	107,030.00	107,030.00
1502 Land improvements	114,058.70	114,058.70	114,058.70
1503 A/D - land improvements	-112,744.00	-112,675.69	-111,924.28
1512 Building	1,267,112.83	1,267,112.83	1,267,112.83
1514 A/D - building	-542,840.78	-540,096.78	-509,912.78
1520 Building improvements	125,033.00	125,033.00	125,033.00
1521 A/D - building improvements	-50,027.23	-49,339.60	-41,775.67
1530 Shelter equipment	174,021.98	174,021.98	167,676.98
1531 A/D - shelter equipment	-126,198.34	-125,593.05	-119,026.09
1540 Office equipment	16,524.13	16,524.13	0.00
1541 A/D - office equipment	0.00	0.00	0.00
1545 Spay/neuter equipment	7,973.22	7,973.22	7,973.22
1546 A/D - spay/neuter equipment	-7,973.24	-7,973.24	-7,973.24



# Humane Society of Portage County Inc

## Balance Sheet

As of August 31, 2023

	TOTAL		
	AS OF AUG 31, 2023	AS OF JUL 31, 2023 (PP)	AS OF AUG 31, 2022 (PY)
1550 Vehicles	62,562.00	62,562.00	62,562.00
1551 A/D - vehicles	-42,936.98	-42,002.62	-31,724.66
<b>Total Fixed Assets</b>	<b>\$991,595.29</b>	<b>\$996,634.88</b>	<b>\$1,029,110.01</b>
<b>TOTAL ASSETS</b>	<b>\$1,922,579.37</b>	<b>\$1,978,872.04</b>	<b>\$2,066,430.57</b>
<b>LIABILITIES AND EQUITY</b>			
Liabilities			
Current Liabilities			
Accounts Payable			
20000 *Accounts Payable	28,662.48	26,213.90	25,467.40
<b>Total Accounts Payable</b>	<b>\$28,662.48</b>	<b>\$26,213.90</b>	<b>\$25,467.40</b>
Credit Cards			
2011 Visa Credit Card	0.00	0.00	0.00
2014 Gas Card	0.00	0.00	0.00
<b>Total Credit Cards</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Other Current Liabilities			
2000 Accounts payable	0.00	0.00	0.00
2010 Unearned contract income	24,809.85	49,619.68	23,311.63
2015 Specific use Funds	0.00	0.00	0.00
2020 Loan - Payroll Protection Program	0.00	0.00	0.00
2025 Refunds Payable	211.00	316.50	633.00
2030 Dog licenses payable	0.00	0.00	0.00
2040 Wisconsin sales tax payable	0.00	0.00	0.00
2200 Federal withholding tax payable	0.00	0.00	0.00
2210 Social Security withholding tax	0.00	0.00	0.00
2212 Medicare withholding tax payabl	0.00	0.00	0.00
2220 State withholding tax payable	0.00	0.00	0.00
2290 SUTA Payable	451.61	451.61	451.61
2300 Accrued wages	0.00	0.00	9,848.21
2314 Dental/Vision Insurance Payable-EE	-56.78	-26.39	-282.55
2316 Health Insurance Payable-EE	-191.12	178.07	-1,413.08
2317 Accrued PTO	16,196.12	16,196.12	15,155.75
2320 Garnishment payable	439.74		
Wisconsin Department of Revenue Payable	223.42	228.38	246.49
Sales Tax Payable	0.00	0.00	0.00
<b>Total Wisconsin Department of Revenue Payable</b>	<b>223.42</b>	<b>228.38</b>	<b>246.49</b>
<b>Total Other Current Liabilities</b>	<b>\$42,083.84</b>	<b>\$66,963.97</b>	<b>\$47,951.06</b>
<b>Total Current Liabilities</b>	<b>\$70,746.32</b>	<b>\$93,177.87</b>	<b>\$73,418.46</b>
<b>Total Liabilities</b>	<b>\$70,746.32</b>	<b>\$93,177.87</b>	<b>\$73,418.46</b>



# Humane Society of Portage County Inc

## Balance Sheet

As of August 31, 2023

	TOTAL		
	AS OF AUG 31, 2023	AS OF JUL 31, 2023 (PP)	AS OF AUG 31, 2022 (PY)
Equity			
3000 Opening Balance Equity	0.00	0.00	0.00
3040 Retained earnings	0.00	0.00	0.00
3050 Prior period adjustment	0.00	0.00	0.00
32000 Unrestricted Net Assets	1,948,124.39	1,948,124.39	2,321,765.56
Net Income	-96,291.34	-62,430.22	-328,753.45
<b>Total Equity</b>	<b>\$1,851,833.05</b>	<b>\$1,885,694.17</b>	<b>\$1,993,012.11</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,922,579.37</b>	<b>\$1,978,872.04</b>	<b>\$2,066,430.57</b>

## August 2023 Profit Loss Statement

						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
<b>Income</b>									
4000 Dog Adoption	\$2,300.00	\$1,005.00	\$2,272.40	(\$1,267.40)	44.23%	\$6,346.18	\$9,280.00	\$6,440.28	\$9,723.67
4010 Cat Adoption	\$1,950.00	\$2,995.00	\$1,453.02	\$1,541.98	206.12%	\$8,532.77	\$12,210.00	\$7,739.81	\$13,000.00
4020 Other Adoption	\$50.00		\$25.00	(\$25.00)	0.00%	\$90.00	\$50.00	\$45.00	\$214.90
4030 Surrender income	\$100.00		\$79.13	(\$79.13)	0.00%	\$625.00	\$610.00	\$766.63	\$951.63
4040 Dog redemption income	\$55.00	\$40.00	\$64.36	(\$24.36)	62.15%	\$135.00	\$1,100.00	\$319.44	\$500.00
4050 Cat redemption income	\$20.00		\$15.19	(\$15.19)	0.00%	\$44.74	\$189.00	\$73.42	\$100.00
4080 Quarantine income		\$350.00	\$186.67	\$163.33	187.50%	\$900.00	\$1,600.00	\$899.17	\$1,724.17
4120 Miscellaneous shelter income			\$3.87	(\$3.87)	0.00%	\$5.00	\$19.50	\$37.62	\$54.86
4146 Services for Partner Shelters	\$5,294.00	\$7,449.00	\$5,542.69	\$1,906.31	134.39%	\$29,136.47	\$41,837.66	\$28,238.51	\$50,000.00
4147 Other Medical Services	\$0.00	\$37.33	\$0.00	\$37.33		\$0.00	\$431.59	\$423.60	\$430.60
4150 Vaccine Clinic Income			\$0.00	\$0.00		\$0.00	\$0.00	\$7.00	\$7.00
4151 Microchip Income	\$105.01	\$15.00	\$55.00	(\$40.00)	27.27%	\$360.01	\$300.00	\$212.50	\$316.72
4210 County contract income	\$23,311.63	\$24,809.83	\$24,809.83	\$0.00	100.00%	\$186,493.04	\$198,478.65	\$198,478.64	\$297,718.00
4212 Checking Account Interest				\$0.00		\$2.44	\$0.00	\$0.00	\$0.00
4213 Government Grant				\$0.00		\$0.00	\$32,028.57	\$0.00	\$0.00
4214 Government Grant Interest				\$0.00		\$0.00	\$1,829.51	\$0.00	\$0.00
Sales				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>	<b>\$33,185.64</b>	<b>\$36,701.16</b>	<b>\$34,507.16</b>	<b>\$2,194.00</b>	<b>106.36%</b>	<b>\$232,670.65</b>	<b>\$299,964.48</b>	<b>\$243,681.62</b>	<b>\$374,741.55</b>
<b>Gross Profit</b>	<b>\$33,185.64</b>	<b>\$36,701.16</b>	<b>\$34,507.16</b>	<b>\$2,194.00</b>	<b>106.36%</b>	<b>\$232,670.65</b>	<b>\$299,964.48</b>	<b>\$243,681.62</b>	<b>\$374,741.55</b>
<b>Expenses</b>						\$0.00	\$0.00	\$0.00	\$0.00
<b>50000 SHELTER EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5000 Shelter payroll expense	\$45,199.40	\$51,133.21	\$49,628.00	\$1,505.21	103.03%	\$338,278.51	\$407,330.18	\$421,838.00	\$645,164.00
5003 Bonus Expense				\$0.00		\$11,000.00	\$0.00	\$0.00	\$0.00
5005 Shelter payroll tax expense	\$3,391.49	\$3,767.79	\$4,206.71	(\$438.92)	89.57%	\$25,855.67	\$30,278.25	\$30,507.17	\$50,382.08
5010 Shelter unemployment expense	\$65.16	\$296.32	\$32.58	\$263.74	909.52%	\$884.31	\$4,955.65	\$744.69	\$956.74
5015 Shelter supply expense	\$3,834.22	\$4,294.25	\$2,850.65	\$1,443.60	150.64%	\$19,237.92	\$22,446.75	\$18,247.81	\$29,029.85
5020 Shelter equipment expense	\$160.00		\$80.00	(\$80.00)	0.00%	\$4,752.00	\$0.00	\$2,376.00	\$2,659.24
5025 Shelter equip repair and mainte			\$21.91	(\$21.91)	0.00%	\$2,095.72	\$7,047.79	\$3,098.69	\$6,000.00
5035 Outside Vet Service	\$7,067.45	\$9,003.23	\$8,927.95	\$75.28	100.84%	\$44,228.43	\$40,618.92	\$47,097.08	\$70,000.00
5036 Veterinarian Insurance	\$61.75	\$61.75	\$61.75	\$0.00	100.00%	\$494.00	\$494.00	\$494.00	\$741.00
5037 Medical supply expense	\$8,424.46	\$6,353.48	\$7,530.29	(\$1,176.81)	84.37%	\$33,064.48	\$35,027.93	\$33,071.49	\$60,000.00
5038 Dog/Cat Food	\$832.57	\$1,838.84	\$658.81	\$1,180.03	279.12%	\$2,313.95	\$5,520.74	\$2,721.43	\$6,500.00
5039 Medical Outside Services	\$740.46	\$351.05	\$380.84	(\$29.79)	92.18%	\$5,435.72	\$4,371.59	\$5,309.60	\$8,000.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$605.29	\$0.00	100.00%	\$4,842.32	\$4,842.32	\$4,842.32	\$7,263.48
5044 Dental/Vision Insurance	\$70.58	\$182.81	\$162.15	\$20.66	112.74%	\$853.77	\$1,295.14	\$1,297.20	\$1,945.80
5045 Health Insurance	\$506.72	\$1,457.62	\$1,101.82	\$355.80	132.29%	\$8,762.97	\$9,577.68	\$8,610.90	\$13,018.18
5046 HSA Contribution-Employer	\$300.00	\$450.00	\$375.00	\$75.00	120.00%	\$2,625.00	\$3,225.00	\$2,925.00	\$4,425.00

## August 2023 Profit Loss Statement

						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
5050 Shelter uniform expense			\$0.00	\$0.00		\$40.00	\$20.00	\$35.00	\$89.36
5052 Humane Officer uniform expense		\$174.99	\$353.31	(\$178.32)	49.53%	\$4,770.34	\$2,262.05	\$3,131.11	\$3,847.33
5055 Shelter conference expense			\$0.00	\$0.00		\$0.00	\$0.00	\$500.00	\$500.00
5060 Shelter travel			\$682.32	(\$682.32)	0.00%	\$0.00	\$0.00	\$682.32	\$2,759.54
5065 Shelter staff training			\$99.50	(\$99.50)	0.00%	\$614.44	\$0.00	\$651.75	\$651.75
5067 Shelter Humane Officer training	\$1,725.00	\$1,150.00	\$1,646.00	(\$496.00)	69.87%	\$3,258.87	\$2,778.00	\$3,359.42	\$5,000.00
5069 Outside Service-ABR				\$0.00		\$3,600.00	\$1,800.00	\$0.00	\$0.00
5072 Meetings, Staff & Volunteer Evn	\$511.18	\$125.80	\$371.35	(\$245.55)	33.88%	\$3,194.02	\$2,068.03	\$2,896.78	\$4,500.00
5096 Rabies tag expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$98.95
5097 Microchip expense		\$1,619.81	\$0.00	\$1,619.81		\$3,226.11	\$3,496.98	\$2,421.54	\$3,221.96
5099 Miscellaneous shelter expense	\$1.00	\$10.99	\$1.00	\$9.99	1099.00%	\$164.50	\$17.99	\$103.75	\$108.20
<b>Total 50000 SHELTER EXPENSES</b>	<b>\$73,496.73</b>	<b>\$82,877.23</b>	<b>\$79,777.23</b>	<b>\$3,100.00</b>	<b>103.89%</b>	<b>\$523,593.05</b>	<b>\$589,474.99</b>	<b>\$596,963.05</b>	<b>\$926,862.46</b>
<b>55000 VEHICLE EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5500 Vehicle depreciation	\$934.36	\$934.36	\$934.36	\$0.00	100.00%	\$7,474.88	\$7,474.88	\$7,474.88	\$11,212.32
5510 Vehicle maintenance & repair e			\$301.41	(\$301.41)	0.00%	\$2,338.13	\$488.90	\$2,662.63	\$3,000.00
5520 Vehicle insurance expense	\$322.83	\$341.50	\$341.50	\$0.00	100.00%	\$2,582.64	\$2,732.00	\$2,732.00	\$4,098.00
5530 Vehicle gas	\$468.87	\$253.09	\$564.79	(\$311.70)	44.81%	\$2,797.95	\$2,136.15	\$2,847.51	\$4,000.00
5535 Mileage reimbursement	\$143.50	\$35.59	\$45.13	(\$9.54)	78.86%	\$1,118.94	\$355.73	\$466.44	\$1,500.00
5540 Vehicle license expense		\$224.40	\$112.20	\$112.20	200.00%	\$459.40	\$461.60	\$459.40	\$459.40
5550 Cellular phone expense	\$107.50	\$70.00	\$70.00	\$0.00	100.00%	\$860.00	\$535.00	\$560.00	\$840.00
<b>Total 55000 VEHICLE EXPENSES</b>	<b>\$1,977.06</b>	<b>\$1,858.94</b>	<b>\$2,369.39</b>	<b>(\$510.45)</b>	<b>78.46%</b>	<b>\$17,631.94</b>	<b>\$14,184.26</b>	<b>\$17,202.86</b>	<b>\$25,109.72</b>
<b>65000 EDUCATION EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
6610 Video expense				\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
<b>Total 65000 EDUCATION EXPENSES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>70000 ADMINISTRATIVE EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7000 Office supply expense	\$255.18	\$235.55	\$233.21	\$2.34	101.00%	\$3,579.42	\$2,438.92	\$4,019.01	\$5,000.00
7001 Humane Officer supplies	\$239.48	\$33.68	\$241.42	(\$207.74)	13.95%	\$3,135.32	\$6,937.45	\$3,062.55	\$3,500.00
7020 Office equipment repair & maint	\$1,159.99	(\$96.62)	\$839.78	(\$936.40)	-11.51%	\$3,282.45	\$3,669.88	\$4,517.19	\$7,000.00
7030 Advertising expense			\$0.00	\$0.00		\$0.00	\$0.00	\$104.00	\$104.00
7050 Dues and membership expense			\$0.00	\$0.00		\$316.00	\$390.00	\$170.50	\$170.50
7060 Subscriptions expense	\$604.20	\$762.75	\$1,022.07	(\$259.32)	74.63%	\$5,691.44	\$7,097.99	\$5,995.79	\$8,200.00
7070 License and application fees			\$0.00	\$0.00		\$413.00	\$114.00	\$929.33	\$1,199.99
7080 Accounting - in house	\$266.00	\$224.00	\$238.68	(\$14.68)	93.85%	\$116.26	\$2,217.80	\$2,012.93	\$12,989.22
7110 Postage expense	\$300.00	\$330.00	\$993.68	(\$663.68)	33.21%	\$4,545.85	\$4,264.57	\$4,798.43	\$6,000.00
7120 Telephone expense	\$159.96	\$141.59	\$206.49	(\$64.90)	68.57%	\$1,279.68	\$892.17	\$1,351.95	\$2,177.97
7125 Internet expense	\$109.98	\$480.03	\$359.00	\$121.03	133.71%	\$869.84	\$3,103.12	\$2,872.00	\$4,308.00
7130 TV Expense	\$65.98	\$73.18	\$16.89	\$56.29	433.27%	\$514.74	\$571.04	\$282.44	\$350.00
7140 Outside services	\$500.00	\$1,100.00	\$526.32	\$573.68	209.00%	\$4,000.00	\$4,600.00	\$5,263.18	\$8,000.03

## August 2023 Profit Loss Statement

						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
7150 Bank Fees	\$23.93	\$18.41	\$18.50	(\$0.09)	99.51%	\$42.08	\$206.63	\$148.00	\$222.00
7151 Credit Card Fees	\$164.73	\$221.59	\$175.25	\$46.34	126.44%	\$1,021.83	\$1,267.64	\$1,079.42	\$1,800.00
7152 SafeSave Fees	\$50.91	\$132.52	\$56.28	\$76.24	235.47%	\$1,242.62	\$1,209.97	\$1,295.28	\$2,000.00
7153 PayPal Fees	\$15.92	\$7.96	\$13.39	(\$5.43)	59.45%	\$126.46	\$100.70	\$97.54	\$187.71
7154 Benevity Fees			\$0.00	\$0.00		\$6.39	\$14.30	\$10.62	\$36.00
7160 Insurance - workers compensatio	\$667.91	\$550.75	\$550.75	\$0.00	100.00%	\$4,189.28	\$8,403.00	\$4,406.00	\$6,609.00
7165 Insurance directors & officers	\$62.50	\$62.50	\$62.50	\$0.00	100.00%	\$500.00	\$500.00	\$500.00	\$750.00
Total 70000 ADMINISTRATIVE EXPENSES	\$4,646.67	\$4,277.89	\$5,554.21	(\$1,276.32)	77.02%	\$34,872.66	\$47,999.18	\$42,916.16	\$70,604.42
75000 HOUSING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7500 Building repair & maint expense	\$483.91	\$1,359.00	\$331.96	\$1,027.04	409.39%	\$6,908.76	\$8,488.95	\$5,916.23	\$24,459.65
7505 Security monitoring expense			\$0.00	\$0.00		\$653.04	\$1,521.07	\$705.00	\$705.00
7510 Heat and electricity expense	\$2,654.00	\$2,365.47	\$2,648.39	(\$282.92)	89.32%	\$19,139.05	\$22,174.17	\$20,533.64	\$32,000.00
7515 Trash removal	\$426.12	\$510.81	\$519.31	(\$8.50)	98.36%	\$2,982.84	\$4,094.98	\$4,154.48	\$6,231.72
7517 Snowplowing			\$0.00	\$0.00		\$2,550.00	\$4,620.00	\$4,000.00	\$5,000.00
7520 Water and sewer expense			\$0.00	\$0.00		\$2,651.60	\$3,322.60	\$2,347.40	\$5,305.20
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	100.00%	\$21,952.00	\$21,952.00	\$21,952.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$687.63	\$0.00	100.00%	\$5,501.04	\$5,501.04	\$5,501.04	\$8,251.56
7535 Land improvement depreciation	\$68.31	\$68.31	\$68.31	\$0.00	100.00%	\$546.48	\$546.48	\$546.48	\$819.72
7540 Insurance property & casualty	\$475.00	\$503.42	\$503.42	\$0.00	100.00%	\$3,800.00	\$4,027.36	\$4,027.36	\$6,041.04
Total 75000 HOUSING EXPENSES	\$7,538.97	\$8,238.64	\$7,503.02	\$735.62	109.80%	\$66,684.81	\$76,248.65	\$69,683.63	\$121,741.89
8000 IN-KIND DONATIONS EXPENSE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8010 In Kind Donations Expense	\$8,000.00	\$17,265.00	\$8,000.00	\$9,265.00	215.81%	\$71,760.00	\$76,975.00	\$64,000.00	\$96,000.00
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,000.00	\$17,265.00	\$8,000.00	\$9,265.00	215.81%	\$71,760.00	\$76,975.00	\$64,000.00	\$96,000.00
Total Expenses	\$95,659.43	\$114,517.70	\$103,203.85	\$11,313.85	110.96%	\$715,037.46	\$804,882.08	\$790,765.70	\$1,240,318.49
Net Operating Income	(\$62,473.79)	(\$77,816.54)	(\$68,696.69)	(\$9,119.85)	113.28%	(\$482,366.81)	(\$504,917.60)	(\$547,084.08)	(\$865,576.94)
Other Income						\$0.00	\$0.00	\$0.00	\$0.00
85000 FUNDRAISING INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8510 In Kind Donations Income	\$8,000.00	\$17,265.00	\$8,000.00	\$9,265.00	215.81%	\$71,760.00	\$76,975.00	\$64,000.00	\$96,000.00
8520 Gifts and donations income	\$5,051.68	\$8,806.13	\$7,218.58	\$1,587.55	121.99%	\$58,292.85	\$65,528.57	\$56,188.32	\$122,899.14
8521 Major Gift Program	\$12,025.69	\$8,710.76	\$8,022.56	\$688.20	108.58%	\$31,424.37	\$56,588.38	\$28,359.53	\$44,506.32
8525 Estate Gifts				\$0.00		\$3,606.39	\$4,911.16	\$0.00	\$0.00
8530 Honorarium income	\$296.80	\$75.75	\$286.70	(\$210.95)	26.42%	\$2,977.60	\$816.97	\$1,837.76	\$3,221.04
8600 Grant Income		\$2,000.00	\$0.00	\$2,000.00		\$0.00	\$2,000.00	\$0.00	\$750.00
9001 Memorial income	\$3,265.80	\$2,181.95	\$2,438.53	(\$256.58)	89.48%	\$24,596.74	\$12,141.37	\$18,743.39	\$27,886.74
9002 Coin Cans	\$515.32	\$335.23	\$603.37	(\$268.14)	55.56%	\$3,243.44	\$3,120.64	\$3,391.06	\$5,206.96
9004 Spay/neuter clinic income				\$0.00		\$0.00	\$225.00	\$0.00	\$0.00
9019 Beer & Cheese for Pets Please	\$9,541.00	\$13,847.75	\$9,259.80	\$4,587.95	149.55%	\$10,646.80	\$15,181.95	\$10,139.90	\$10,139.90
9023 Walk for Wags income			\$0.00	\$0.00		\$0.00	\$4,275.80	\$8,000.00	\$8,000.00

## August 2023 Profit Loss Statement

						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
9024 Murder Mystery Dinner Income			\$0.00	\$0.00		\$0.00	\$4,535.25	\$4,535.25	\$4,535.25
9026 Business Sponsored Event	\$1,175.00	\$380.00	\$1,171.12	(\$791.12)	32.45%	\$21,581.73	\$25,563.68	\$29,122.79	\$60,000.00
9028 Business Matching Gifts	\$16,293.34	\$44.02	\$22,793.97	(\$22,749.95)	0.19%	\$17,346.40	\$2,968.24	\$24,051.99	\$40,000.00
9032 Aluminum can recycling income	\$447.30	\$232.20	\$390.55	(\$158.35)	59.45%	\$3,183.25	\$2,092.80	\$3,061.80	\$4,600.00
9400 Miscellaneous fund raising inco	\$1,774.55	\$652.03	\$1,878.79	(\$1,226.76)	34.70%	\$10,340.97	\$9,850.77	\$10,575.90	\$17,858.18
9410 Appeal income	\$10,461.11	\$5,555.00	\$10,655.50	(\$5,100.50)	52.13%	\$116,504.80	\$127,003.70	\$125,961.35	\$220,000.00
Total 85000 FUNDRAISING INCOME	\$68,847.59	\$60,085.82	\$72,719.47	(\$12,633.65)	82.63%	\$375,505.34	\$413,779.28	\$387,969.04	\$665,603.53
86000 INVESTMENT INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8900 Interest income			\$0.00	\$0.00		\$4,836.68	\$6,607.08	\$4,580.22	\$9,971.21
8901 Dividend income			\$0.00	\$0.00		\$2,067.54	\$2,059.13	\$2,034.34	\$10,304.02
8902 Unrealized gain/(loss) on invst				\$0.00		(\$171,782.07)	\$69,424.36	\$0.00	\$0.00
8910 Realized gain/(loss) on invst				\$0.00		\$4,759.45	(\$18,306.53)	\$0.00	\$0.00
Total 86000 INVESTMENT INCOME	\$0.00	\$0.00	\$0.00	\$0.00		(\$160,118.40)	\$59,784.04	\$6,614.56	\$20,275.23
9450 Miscellaneous other income	\$27.00	(\$16.00)	\$0.00	(\$16.00)		\$343.50	(\$1.30)	\$158.25	\$169.17
9499 Sales tax discount	\$20.00	\$10.09	\$10.00	\$0.09	100.90%	\$80.00	\$80.29	\$80.00	\$120.00
Total Other Income	\$68,894.59	\$60,079.91	\$72,729.47	(\$12,649.56)	82.61%	\$215,810.44	\$473,642.31	\$394,821.85	\$686,167.93
Other Expenses						\$0.00	\$0.00	\$0.00	\$0.00
8909 Investment fees expense			\$0.00	\$0.00		\$5,967.11	\$4,408.18	\$5,746.68	\$11,352.81
9500 FUNDRAISING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9523 Walk for Wags expense	\$31.60		\$0.00	\$0.00		\$56.60	\$4,754.68	\$4,000.00	\$4,000.00
9526 Murder Mystery Dinner Expense			\$0.00	\$0.00		\$0.00	\$4,105.43	\$4,036.99	\$4,036.99
9527 Beer & Cheese for Pets Expense	\$8,613.39	\$10,690.81	\$8,200.00	\$2,490.81	130.38%	\$12,583.48	\$10,860.84	\$12,500.00	\$13,000.00
9900 Miscellaneous fund raising expe		\$266.00	\$45.82	\$220.18	580.53%	\$826.54	\$1,688.97	\$894.48	\$1,500.01
9910 Appeal expense	\$12,926.73	\$5,162.83	\$10,677.91	(\$5,515.08)	48.35%	\$42,498.21	\$39,140.04	\$39,556.35	\$60,000.00
Total 9500 FUNDRAISING EXPENSES	\$21,571.72	\$16,119.64	\$18,923.73	(\$2,804.09)	85.18%	\$55,964.83	\$60,549.96	\$60,987.82	\$82,537.00
9970 Bad debt expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,344.71
9995 Miscellaneous other expense	\$300.00			\$0.00		\$300.00	\$0.00	\$0.00	\$0.00
9996 Over/Short	\$2.00	\$4.85	(\$1.50)	\$6.35	-323.33%	(\$34.86)	\$57.91	(\$4.32)	(\$5.21)
Total Other Expenses	\$21,873.72	\$16,124.49	\$18,922.23	(\$2,797.74)	85.21%	\$62,197.08	\$65,016.05	\$66,730.18	\$95,229.31
Net Other Income	\$47,020.87	\$43,955.42	\$53,807.24	(\$9,851.82)	81.69%	\$153,613.36	\$408,626.26	\$328,091.67	\$590,938.62
Net Income	(\$15,452.92)	(\$33,861.12)	(\$14,889.45)	(\$18,971.67)	227.42%	(\$328,753.45)	(\$96,291.34)	(\$218,992.41)	(\$274,638.32)

## August 2023 Profit Loss Statement - Summary

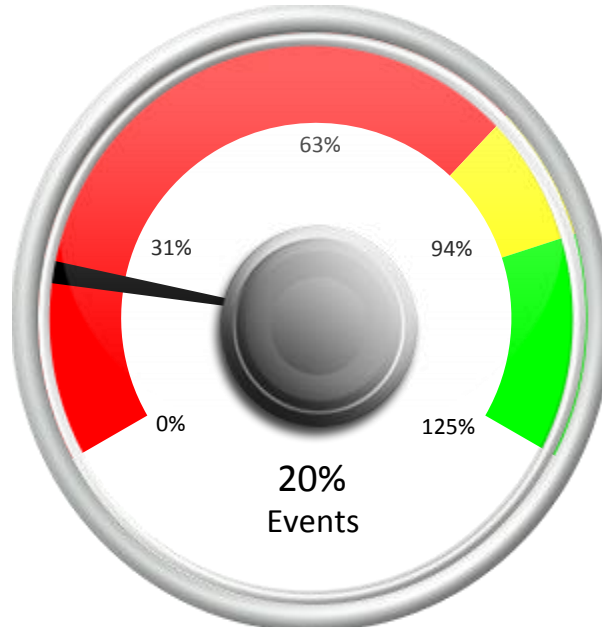
						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Total Income	\$33,185.64	\$36,701.16	\$34,507.16	\$2,194.00	106.36%	\$232,670.65	\$299,964.48	\$243,681.62	\$374,741.55
Gross Profit	\$33,185.64	\$36,701.16	\$34,507.16	\$2,194.00	106.36%	\$232,670.65	\$299,964.48	\$243,681.62	\$374,741.55
Total 50000 SHELTER EXPENSES	\$73,496.73	\$82,877.23	\$79,777.23	\$3,100.00	103.89%	\$523,593.05	\$589,474.99	\$596,963.05	\$926,862.46
Total 55000 VEHICLE EXPENSES	\$1,977.06	\$1,858.94	\$2,369.39	(\$510.45)	78.46%	\$17,631.94	\$14,184.26	\$17,202.86	\$25,109.72
Total 65000 EDUCATION EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
Total 70000 ADMINISTRATIVE EXPENSES	\$4,646.67	\$4,277.89	\$5,554.21	(\$1,276.32)	77.02%	\$34,872.66	\$47,999.18	\$42,916.16	\$70,604.42
Total 75000 HOUSING EXPENSES	\$7,538.97	\$8,238.64	\$7,503.02	\$735.62	109.80%	\$66,684.81	\$76,248.65	\$69,683.63	\$121,741.89
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,000.00	\$17,265.00	\$8,000.00	\$9,265.00	215.81%	\$71,760.00	\$76,975.00	\$64,000.00	\$96,000.00
Total Expenses	\$95,659.43	\$114,517.70	\$103,203.85	\$11,313.85	110.96%	\$715,037.46	\$804,882.08	\$790,765.70	\$1,240,318.49
Net Operating Income	(\$62,473.79)	(\$77,816.54)	(\$68,696.69)	(\$9,119.85)	113.28%	(\$482,366.81)	(\$504,917.60)	(\$547,084.08)	(\$865,576.94)
Total 85000 FUNDRAISING INCOME	\$68,847.59	\$60,085.82	\$72,719.47	(\$12,633.65)	82.63%	\$375,505.34	\$413,779.28	\$387,969.04	\$665,603.53
Total 86000 INVESTMENT INCOME	\$0.00	\$0.00	\$0.00	\$0.00		(\$160,118.40)	\$59,784.04	\$6,614.56	\$20,275.23
Total Other Income	\$68,894.59	\$60,079.91	\$72,729.47	(\$12,649.56)	82.61%	\$215,810.44	\$473,642.31	\$394,821.85	\$686,167.93
Total 9500 FUNDRAISING EXPENSES	\$21,571.72	\$16,119.64	\$18,923.73	(\$2,804.09)	85.18%	\$55,964.83	\$60,549.96	\$60,987.82	\$82,537.00
Total Other Expenses	\$21,873.72	\$16,124.49	\$18,922.23	(\$2,797.74)	85.21%	\$62,197.08	\$65,016.05	\$66,730.18	\$95,229.31
Net Other Income	\$47,020.87	\$43,955.42	\$53,807.24	(\$9,851.82)	81.69%	\$153,613.36	\$408,626.26	\$328,091.67	\$590,938.62
Net Income	(\$15,452.92)	(\$33,861.12)	(\$14,889.45)	(\$18,971.67)	227.42%	(\$328,753.45)	(\$96,291.34)	(\$218,992.41)	(\$274,638.32)

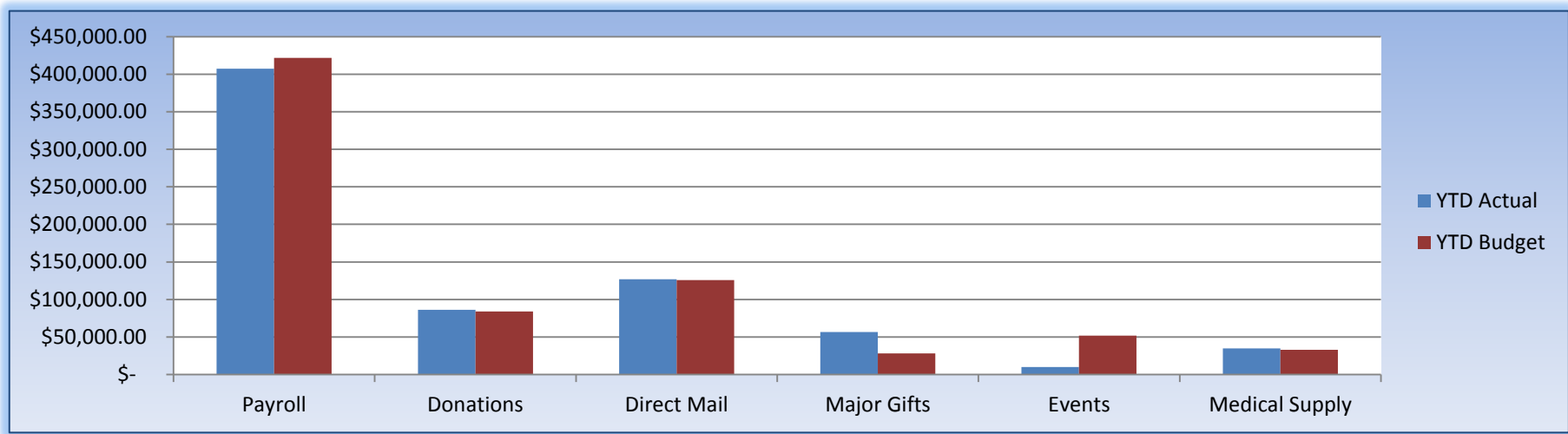


## August 2023 Profit Loss Statement

						2022	2023	2023	2023
	Aug 2022	Aug 2023	Aug 2023	Aug 2023	Aug 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
<b>MANAGEMENT BUDGET</b>									
			Aug-23				Aug-23		
		Actual	Budget	Difference		YTD Difference	YTD Actual	YTD Budget	Total Budget
<b>Net Income</b>		(33,861.12)	(14,889.45)	(18,971.67)		122,701.07	(96,291.34)	(218,992.41)	(274,638.32)
<b>Adjustments</b>		<b>WORSE</b>				<b>BETTER</b>			
8525 Estate Gifts		\$0.00	\$0.00	\$0.00		(\$4,911.16)	(\$4,911.16)	\$0.00	\$0.00
5040 Shelter equipment depreciation		\$605.29	\$605.29	\$0.00		\$0.00	\$4,842.32	\$4,842.32	\$7,263.48
5500 Vehicle depreciation		\$934.36	\$934.36	\$0.00		\$0.00	\$7,474.88	\$7,474.88	\$11,212.32
7525 Building depreciation		\$2,744.00	\$2,744.00	\$0.00		\$0.00	\$21,952.00	\$21,952.00	\$32,928.00
7530 Building improvement depreciati		\$687.63	\$687.63	\$0.00		\$0.00	\$5,501.04	\$5,501.04	\$8,251.56
7535 Land improvement depreciation		\$68.31	\$68.31	\$0.00		\$0.00	\$546.48	\$546.48	\$819.72
Total 86000 INVESTMENT INCOME		\$0.00	\$0.00	\$0.00		(\$53,169.48)	(\$59,784.04)	(\$6,614.56)	(\$20,275.23)
<b>Net Budget for cash flow</b>		(28,821.53)	(9,849.86)	(18,971.67)		\$64,620.43	(120,669.82)	(185,290.25)	(234,438.47)
		<b>WORSE</b>				<b>BETTER</b>			
Expected contribution from Reserve Account		\$0.00	\$9,849.86	\$9,849.86		(\$4,709.75)	\$190,000.00	\$185,290.25	\$185,290.25
		<b>BETTER</b>				<b>WORSE</b>			
<b>Mission (animals before budget)</b>									
5035 Outside Vet Service		\$9,003.23	\$8,927.95	\$75.28		(\$6,478.16)	\$40,618.92	\$47,097.08	\$70,000.00
5037 Medical supply expense		\$6,353.48	\$7,530.29	(\$1,176.81)		\$1,956.44	\$35,027.93	\$33,071.49	\$60,000.00
5039 Medical Outside Services		\$351.05	\$380.84	(\$29.79)		(\$938.01)	\$4,371.59	\$5,309.60	\$8,000.00
4146 Services for Partner Shelters		(\$7,449.00)	(\$5,542.69)	(\$1,906.31)		(\$13,599.15)	(\$41,837.66)	(\$28,238.51)	(\$50,000.00)
4147 Other Medical Services		(\$37.33)	\$0.00	(\$37.33)		(\$7.99)	(\$431.59)	(\$423.60)	(\$430.60)
		\$8,221.43	\$11,296.39	(\$3,074.96)		(\$19,066.87)	\$37,749.19	\$56,816.06	\$87,569.40
<b>Savings for expected expenses</b>									
Reserve for vehicle		\$0.00	\$450.00	\$450.00		(\$3,600.00)	\$0.00	\$3,600.00	\$5,400.00
Reserve for building		\$0.00	\$1,200.00	\$1,200.00		(\$9,600.00)	\$0.00	\$9,600.00	\$14,400.00
Reserve for technology		\$0.00	\$1,000.00	\$1,000.00		(\$8,000.00)	\$0.00	\$8,000.00	\$12,000.00
<b>We should be saving for future</b>		\$0.00	\$2,650.00	(\$2,650.00)		(\$21,200.00)	\$0.00	\$21,200.00	\$31,800.00
		<b>WORSE</b>				<b>WORSE</b>			
<b>Measure of Success</b>		(20,600.10)	\$4,096.53	(\$24,696.63)		\$24,353.56	(\$82,920.63)	(\$107,274.19)	(\$115,069.07)
		<b>WORSE</b>				<b>BETTER</b>			

# August 2023







## **Humane Society of Portage County**

### **IT Status Report –September 2023**

Many of the things I do and help with are like the movie Groundhog Day, we do them every month. Some we do every week and other are daily activities.

#### **Board Support**

- Created the board package. (see May 2021 report for details).

#### **Updated animal counts at the “Shelter Animal Count” web site**

- Physical inventory of animals in the shelter. This process guarantees our computer systems match real life. It increases trust in the system
- Prepared the foster report.

#### **ShelterBoss Software System**

- Worked with software developer to fix problems on ShelterBoss. Additional help was provided to a shelter similar to HSPC in North Carolina. I performed name and address cleansing for Richland County as they prepare to migrate to Shelterboss.

#### **IT Support**

- Added two new users and deleted two expired users. Verified that the new users are synchronizing from our on premises system to Microsoft 365. The next step is creating the ability authenticate users using Azure Active Directory. This is part of Microsoft 365.
- Added approximately 20 shared mail box addresses to the new email system. Learned that unlike our current system email with incorrect prefixes (user names) will not get delivered to a default mailbox. An example of this is: occasionally one of our previous employees (exec directors, humane officers, adoption staff) will get an email (normally spam) and these emails today get delivered to a default mailbox. In the future these emails will get bounced back to the sender. This will also apply to senders that incorrectly type an email address – example [executive.director@hspcwi.org](mailto:executive.director@hspcwi.org) will get delivered but [executivedirector@hspcwi.org](mailto:executivedirector@hspcwi.org) (note missing period) will get bounced and returned to the sender.

#### **Facilities Update**

- The washers and dryers had a maintenance check up – quote to replace both of the washers and both of the dryers with new units including installation is \$33,000. Lead time on acquiring equipment is approximately 4 weeks.
- The electrician has begun working on some of the less complicated items.

#### **Fundraising Support**

- Updated the donation process to support Yoga for Paws 2024 – the tenth annual celebration

#### **Humane Officer Activity**

- See my humane officer report earlier in the board package for additional details.

#### **Newsletter**

- The next newsletter continues to be developed. No significant progress was made in September

#### **Staff support**

- Transported food and supplies from our offsite storage.
- With dog population at a record high the amount of laundry generated is more than staff can complete. I spend between 2 and 6 hours a day helping with laundry and dish washing.

## Vehicle Miles Driven

Month		Transit connect #2020- 46:	Transit Connect #2020-47:	Chevy Suburban #1997-90	Chevy Express Van#2007-02
Mar-22	Odometer	15520	12361	200286	165155
	Miles driven	1647	596	0	3
Apr-22	Odometer	16531	12836	200339	165231
	Miles driven	1011	475	53	76
May-22	Odometer	17490	12855	200348	165361
	Miles driven	959	19	9	130
Jun-22	Odometer	18719	13606	200501	165376
	Miles driven	1229	751	153	15
Jul-22	Odometer	20406	14470	200778	165535
	Miles driven	1687	864	277	159
Aug-22	Odometer	21987	15106	201390	165702
	Miles driven	1581	636	612	167
Sep-22	Odometer	23185	15883	201391	165786
	Miles driven	1198	777	1	84
Oct-22	Odometer	24683	16156	201554	165807
	Miles driven	1498	273	163	21
Nov-22	Odometer	25664	16274	201736	165870
	Miles driven	981	118	182	63
Dec-22	Odometer	26469	16688	202529	165870
	Miles driven	805	414	793	0
Jan-23	Odometer	26697	17357	202529	165895
	Miles driven	228	669	0	25
Feb-23	Odometer	26814	17979	202550	166086
	Miles driven	117	622	21	191
Mar-23	Odometer	27200	19071	202550	166280
	Miles driven	386	1092	0	194
Apr-23	Odometer	28304	19879	202550	166415
	Miles driven	1104	808	0	135
May-23	Odometer	30256	20388	202550	166574
	Miles driven	1952	509	0	159
Jun-23	Odometer	30841	22590	202580	166728
	Miles driven	585	2202	30	154
Jul-23	Odometer	32547	22899	202615	166792
	Miles driven	1706	309	35	64
Aug-23	Odometer	34750	22899	202658	166807
	Miles driven	2203	0	43	15
Sep-23	Odometer	36008	22899	202905	166886
	Miles driven	1258	0	247	79



## Cell phone usage — Spectrum Mobile Humane Officer Calls

Phone Number	5731		4402		4404		4405		4436		Total	
	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs
July 2022	328	40	0	0	80	3	6	5	59	1	473	49
Aug 2022	215	7	0	0	81	7	14	1	60	0	370	15
Sep 2022	259	21	9	2	87	10	6	1	36	0	397	34
Oct 2022	242	23	9	6	50	2	18	4	50	2	369	37
Nov 2022	219	28	9	2	54	4	0	0	22	0	304	34
Dec 2022	118	30	7	0	46	11	0	1	5	1	176	43
Total	2519	210	96	45	631	90	164	46	623	26	4033	417

Jan 2023	158	26	13	0	84	12	0	0	3	0	258	38
Feb 2023	140	24	21	2	2	0	0	0	0	0	163	26
Mar 2023	141	17	0	0	27	47	17	11	29	0	214	75
Apr 2023	195	12	0	0	14	35	57	12	57	2	323	61
May 2023	226	28	0	0	54	17	60	7	27	3	367	55
June 2023	226	12	0	0	61	16	61	44	40	0	388	72
July 2023	214	13	0	0	48	3	87	88	53	0	402	104
Aug 2023											0	0
Sep 2023	202	14	0	0	45	6	47	67	61	7	355	94
Total	1502	146	34	2	335	136	329	229	270	12	2470	525

 Spectrum is reporting these counts are unavailable

The spectrum web service which reports call volumes has been having problems in September 2023. Hopefully the call volumes will be available in the next report

## **2022 Dog Licenses Sold**

35 in December 2021

39 in January 2022

35 in February 2022

76 in March 2022

26 in April 2022

22 in May 2022

11 in June 2022

25 in July 2022

34 in August 2022

26 in September 2022

21 in October 2022

29 in November 2022

**379 Total**

## **2023 Dog Licenses Sold**

38 in December 2022

53 in January 2023

46 in February 2023

47 in March 2023

20 in April 2023 + 1 replacement tag

25 in May 2023

22 in June 2023

22 in July 2023

20 in August 2023

18 in September 2023

# Primary Printer Counts

Month		Lobby Print	Lobby Copies	Lobby Scans	Vet Print	Vet Copies	Vet Scans	Office Manager Print	Office Manager Copies	Office Manager Scans	Back Office Print	Back Office Copies	Back Office Scans
Jun-22	Meter	30178	4883	8503	370437	77645	119326				0	0	0
	Used	4447	860	1742	814	246	329				0	0	0
Jul-22	Meter	38068	6207	11008	371432	78091	120010				0	0	0
	Used	7890	1324	2505	995	446	684				0	0	0
Aug-22	Meter	46502	7654	13526	16402	6840	6157	29652	4568	11709	0	0	0
	Used	8434	1447	2518	n/a	n/a	n/a	n/a	n/a	n/a	0	0	0
Sep-22	Meter	53718	8623	18977	17444	7075	6640	30500	4767	12083	103144	29580	27084
	Used	7216	969	5451	1042	235	483	848	199	374	n/a	n/a	n/a
Oct-22	Meter	64733	10032	21717	18309	7554	7291	31188	4869	12504	103150	29580	27084
	Used	11015	1409	2740	865	479	651	688	102	421	6	0	0
Nov-22	Meter	70,072	10,901	23,601	18,980	7,879	7,733	32,254	5,003	12,908	103,175	29,593	27,098
	Used	5,339	869	1,884	671	325	442	1,066	134	404	25	13	14
Dec-22	Meter	75,224	11,857	25,414	20,267	8,088	8,118	33,072	5,210	13,402	103,354	29,594	27,099
	Used	5,152	956	1,813	1,287	209	385	818	207	494	179	1	1
Jan-23	Meter	82437	12859	27513	20924	8345	8524	34,365	5,431	13,985	103,666	29,594	27,099
	Used	7213	1002	2099	657	257	406	1,293	221	583	312	0	0
Feb-23	Meter	88149	13678	29112	21467	8593	8861	35,752	5,574	14,615	103,695	29,595	27,100
	Used	5712	819	1599	543	248	337	1,387	143	630	29	1	1
Mar-23	Meter	93845	14313	30279	22053	9151	9506	36,658	5,737	15,197	103,934	29,599	27,104
	Used	5696	635	1167	586	558	645	906	163	582	239	4	4
Apr-23	Meter	101971	15163	31973	22890	9552	9945	38,019	5,926	15,826	104,290	29,599	27,104
	Used	8126	850	1694	837	401	439	1,361	189	629	356	0	0
May-23	Meter	107721	15933	33455	23494	9889	10337	38,831	6,065	16,197	104,696	29,599	27,104
	Used	5750	770	1482	604	337	392	812	139	371	406	0	0
Jun-23	Meter	115890	16894	35274	24037	10248	10718	39,521	6,199	16,489	105,035	29,601	27,115
	Used	8169	961	1819	543	359	381	690	134	292	339	2	11
Jul-23	Meter	125637	18765	37530	24769	10846	11461	40,885	6,418	17,165	105,473	29,608	27,122
	Used	9747	1871	2256	732	598	743	1,364	219	676	438	7	7
Aug-23	Meter	131134	20292	39353	25569	11252	11998	41,902	6,572	17,641	106,377	29,608	27,122
	Used	5497	1527	1823	800	406	537	1,017	154	476	904	0	0
Sep-23	Meter	136583	21708	41547	26384	11767	12491	43,032	6,714	18,103	107,098	29,608	27,122
	Used	5449	1416	2194	815	515	493	1,130	142	462	721	0	0

Vet copier was in the lobby until Feb 2022

Office Manager counts started in September 2022

Vet copier was replaced by Star in August 2022

Back Office counts started late October 2022

# Adoption applications

2023 Cat Applications as of October 9, 2023 (some adoptions involve multiple cats)

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal Not Available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adopted
Jan-23	8	1	2	7	51	7	0	4	0	1	0	8	10	99	56
Feb-23	1	1	2	3	31	8	0	2	0	0	0	20	0	68	32
Mar-23	6	0	1	0	29	3	0	0	0	0	0	9	1	49	46
Apr-23	0	0	0	1	35	4	1	3	0	0	0	5	4	53	23
May-23	0	0	0	1	30	4	1	2	0	0	0	7	2	47	34
Jun-23	0	0	0	0	24	7	1	3	0	0	0	16	5	56	36
Jul-23	2	0	1	0	47	7	1	7	0	1	0	19	6	91	53
Aug-23	8	1	0	0	45	6	6	4	0	0	0	28	2	100	59
Sep-23	4	0	3	0	60	4	1	3	0	0	0	4	14	93	62
Oct-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nov-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dec-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	29	3	9	12	352	50	11	28	0	2	0	116	44	656	401

**Note Adopted** The count of adoptions is from the animal inventory report. The adoption process takes time. After applications are approved it takes time for applicant to schedule a meet and pickup date. Sometimes an adoption is delayed until an animal is spayed or neutered or a medical problem is resolved. Adoption counts may be higher than application counts because some adoptions are for a pair of animals.

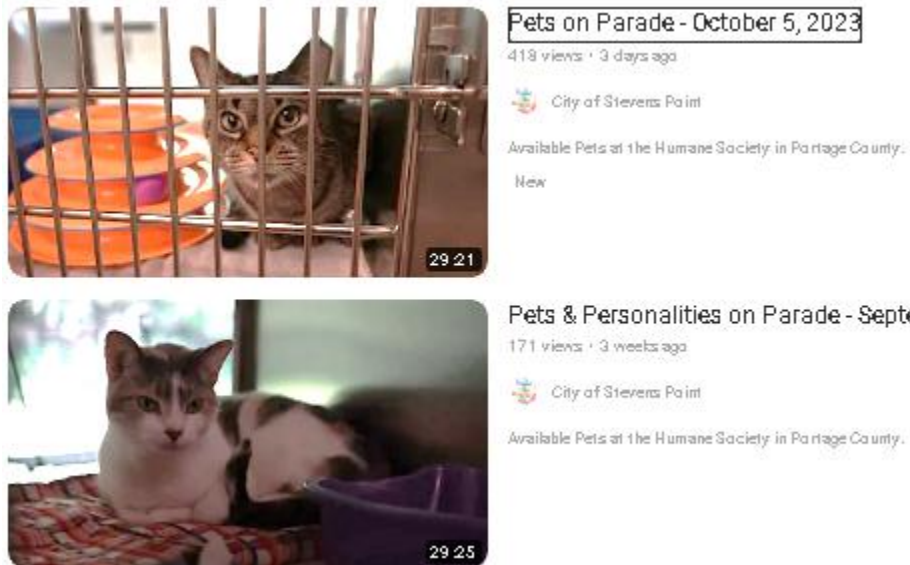
## 2023 Dog Applications as of October 9, 2023

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal not available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adoptions
Jan-23	3	0	2	2	6	2	0	0	0	0	1	0	9	25	1
Feb-23	7	0	0	5	5	3	1	0	0	0	0	0	8	29	4
Mar-23	25	0	3	4	10	1	0	0	0	1	0	1	1	46	6
Apr-23	0	0	3	3	11	0	3	0	0	7	1	2	3	33	4
May-23	9	0	3	3	6	1	2	0	0	0	2	0	1	27	7
Jun-23	2	0	4	0	11	2	0	3	0	1	0	1	2	26	5
Jul-23	18	0	6	0	12	5	1	1	0	10	1	2	0	56	9
Aug-23	4	0	3	0	6	4	2	2	0	6	0	4	0	31	7
Sep-23	0	0	5	1	11	2	0	1	0	3	1	0	0	24	9
Oct-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nov-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dec-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	68	0	29	18	78	20	9	7	0	28	6	10	24	297	52

**Note Adoptions** The count of adoptions is from the animal inventory report. The adoption process takes time. After applications are approved it takes time for applicant to schedule a meet and pickup date. Sometimes an adoption is delayed until an animal is spayed or neutered or a medical problem is resolved. Adoption counts may be higher than application counts because some adoptions are for a pair of animals.

# Public Visibility Details

Videos created by Sara Theroux (City of Stevens Point) with commentary by Joan Platt



Two changes noted this month

1. The old videos from prior months have been deleted
2. The current video has a significantly higher view count.

## Dolores Glytas presentations and promotions

No report provided.



## Facebook

The following pages show the Facebook posts that were active when the information was extracted. There are many additional posts that were made during the month and were later deleted. Posts are regularly deleted to reduce confusion. Here are some examples:

1. Lost and then Found
  - a. Animal is reported as lost – post is created
  - b. Animal is found – lost post is deleted – found post created
2. Found and then reunited
  - a. Animal is found – post is created
  - b. Animal is reunited – found post is deleted – reunited post created
3. Adoption
  - a. Animal is promoted as adoptable – post created
  - b. Animal is adopted – adoptable post is deleted – adopted post added – found post (if any) is deleted

## September 2023 recap of FaceBook activity (created on October 1, 2023)

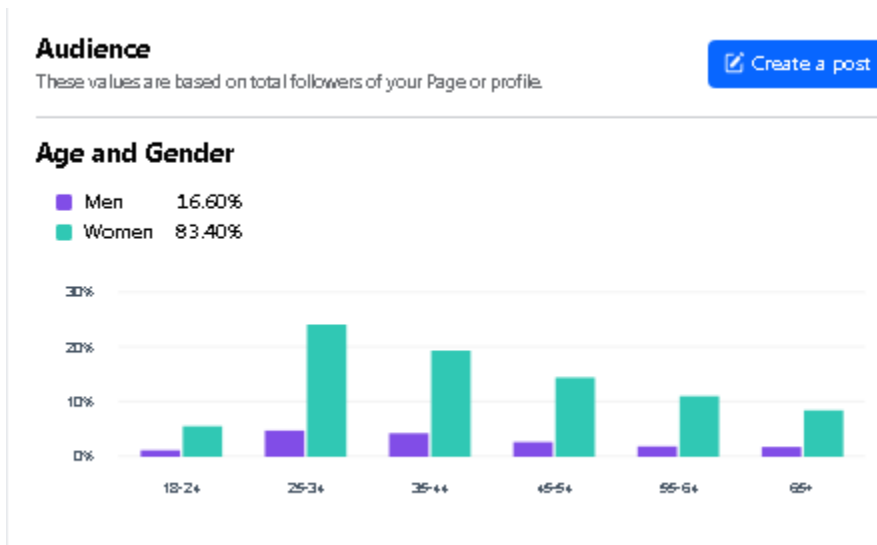
New Facebook formats are part of changes made by Facebook Early April 2022

many of the charts and graphs we had been publishing have not been implemented in “New” Facebook.

“New” Facebook is a term used by Facebook to indicate a new set of controls and layouts for Facebook Administrators. If / When the charts become available they will be added to our board package



### people – fans






## Page overview






[Create a post](#)

Last 28 days

### Discovery

 Post reach	71,744
 Post engagement	39,916
 New Page Followers	120

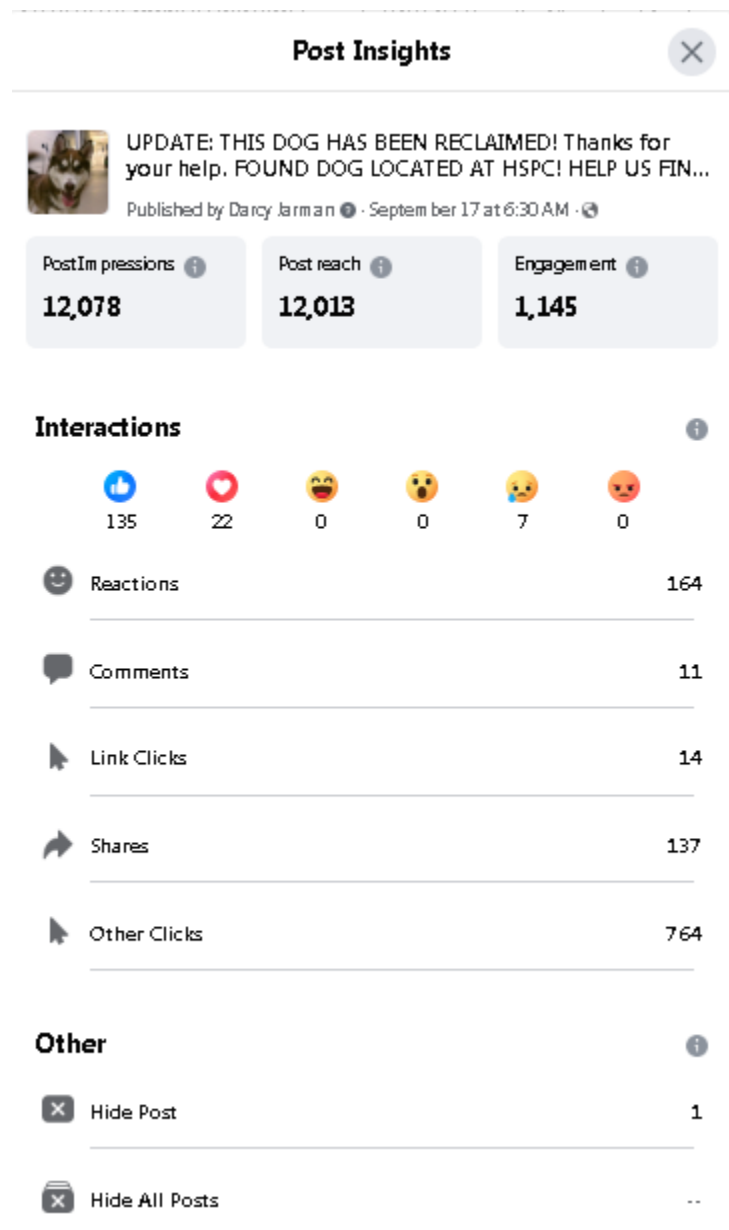
### Interactions

 Reactions	15,643
 Comments	1,086
 Shares	4,053
 Photo views	6,059
 Link clicks	1,843

### Other

 Hide all posts	6
 Unfollows	0

## Top Post for September





Humane Society of Portage County

Published by Darcy Jarman · September 17 at 6:30 AM · 🌐

...

UPDATE: THIS DOG HAS BEEN RECLAIMED! Thanks for your help.

FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER!

The shelter-assigned name is Koda, ID# 25228

FOUND 09/17/23 at West St North and Johns Dr in the City of Stevens Point WI.



[See insights and ads](#)

[Boost post](#)

👍👍👍 57

3 comments · 137 shares

👍 Like

💬 Comment

🔗 Share



Write a comment...

👍 😊 📷 📺 📺

👍 😊 📷 📺 📺

















Kayla L Guise-Lane

Damn huskies are notorious for escaping!!! Glad she is home











👍 · [Unhide](#)
















## Posts for September














**Note – There were 13 adoptable animals transferred to Madison Humane and other animals adopted before these posts were captured. When an animal stops being adoptable our administrator removes prior posts from Facebook that referenced the animal.**


	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Stripes ID#25273 FOUND 09/30/23 at Keener Rd and River Rd in the Town of Amherst WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Sat, Sep 30	Post reach 936	Engagement 44
	We introduced TOPEKA yesterday with her intake picture. Here is a true representation of her beauty <3 Take this link to see her pet profile <a href="https://hspcowi.org/animal/?id=25155">https://hspcowi.org/animal/?id=25155</a> If you are interested in adopting a n animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to schedule a n... Sat, Sep 30	Post reach 2,484	Engagement 192
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Kara, ID#25272 FOUND 09/30/23 at County Road FF and 110th St in the Town of Grant WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Sat, Sep 30	Post reach 2,322	Engagement 173
	NEWLY ADOPTABLE - RICKY! Take this link to see his pet profile <a href="https://hspcowi.org/animal/?id=25198">https://hspcowi.org/animal/?id=25198</a> If you are interested in adopting a n animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to sched ule a n a ppointment to meet pets and choose who to adopt. Here is a link t... Sat, Sep 30	Post reach 2,213	Engagement 186
	SHADOW/Shorty 9/30/23 Jessica Mews says "Shadow is enjoying his new home and has a lot of people who want to play with him" Sat, Sep 30	Post reach 1,357	Engagement 93
	SOREN ♥ adopted September 2023 ♥ Sat, Sep 30	Post reach 977	Engagement 83
	CROCKET ♥ adopted September 2023 ♥ Sat, Sep 30	Post reach 1,782	Engagement 191
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Sloan, ID#25271 FOUND 09/30/23 at Randolph St and Mason St in the Village of Rosholt WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Sat, Sep 30	Post reach 8,255	Engagement 688
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Gomer ID#25270 FOUND 09/29/23 at County Road HH and Olkay Dr in the Town of Carson WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Sat, Sep 30	Post reach 812	Engagement 35
	DC ♥ adopted September 2023 ♥ DC stayed in her foster home along with AC and Gizmo! Fri, Sep 29	Post reach 1,312	Engagement 111
	AC ♥ adopted September 2023 ♥ AC stayed in his foster home along with DC and Gizmo! Fri, Sep 29	Post reach 854	Engagement 55
	MEW/Wheaton 9/29/23 Mew's family says "Sending an update on Mew (shelter name was Wheaton). He's been with us for almost 2 months and he is the most playful little bundle of joy! He's loving his new home here. He has been spending some time outdoors and loves to chase bugs and watch the squirrels! So grateful for you guys..." Fri, Sep 29	Post reach 1,023	Engagement 79
	SASHA 9/29/23 Sadie Cronce says "Sasha is doing well! She always greets me at the door when I come home and demands food and cuddles right after! I am so happy to have adopted her back in May!" Fri, Sep 29	Post reach 964	Engagement 61
	TRACEY ♥ adopted September 2023 ♥ Fri, Sep 29	Post reach 881	Engagement 67


















	NOX ♡ adopted September 2023 ♡ Fri Sep 29	Past reach 837	Engagement 55
	NEWLY ADOPTABLE - TOPEKA! This is her intake photo. When we get new pictures, we will share them :) Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=25155">https://hspcw.org/a/nimal/?id=25155</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n...	Past reach 2,997	Engagement 225
	NEWLY ADOPTABLE - GATSBY and SAFFY! PLEASE NOTE Due to the high volume of kittens looking for homes, the Adoption Team is not able to hold a specific kitten for an adopter. If there is a certain kitten you would like to meet/adopt, please submit your application without delay. After you get an approval email, make your appointme...	Past reach 1,090	Engagement 71
	SHORTY ♡ adopted September 2023 ♡ This is Shorty's intake photo. The family who found him as a stray has been waiting for him to be ready for a home, and they adopted him today before we got an updated picture. We're sure he doesn't mind. Fri Sep 29	Past reach 1,068	Engagement 88
	GIZMO ♡ adopted September 2023 ♡ Gizmo stayed in his foster home along with AC and DC! Fri Sep 29	Past reach 998	Engagement 84
	PIPER/Alma 9/29/23 Kali Hericks says "Hello! Just wanted to update you on Alma! Her new name is Piper and it fits her personality very well. She's a big mamas girl and is very spoiled. We moved into our first apartment and she is loving all the space she has to herself with no big annoying doggies bothering her when she tries to play. Her favori...	Past reach 1,593	Engagement 186
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Michael ID#25269 FOUND 09/29/23 at County Road OO near Hamilton Rd East in the Town of New Hope WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact...	Past reach 971	Engagement 71
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Momma Rose, ID#25268 FOUND 09/29/23 at County Road F and Buena Vista Rd in the Town of Grant WI. Fri Sep 29	Past reach 945	Engagement 36
	Thanks \$104.9 Real Country for helping tell Central Wisconsin about marvelous Mustafa! Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=24581">https://hspcw.org/a/nimal/?id=24581</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to...	Past reach 756	Engagement 31
	HAMSTER ♡ adopted September 2023 ♡ Hamster went to the same home as Chipmunk! Fri Sep 29	Past reach 1,562	Engagement 138
	CHIPMUNK ♡ adopted September 2023 ♡ Chipmunk went to the same home as Hamster! Fri Sep 29	Past reach 926	Engagement 77
	UPDATE THIS DOG'S OWNER HAS BEEN FOUND! Thanks for your help. FOUND DOG! HELP US FIND HER OWNER! This dog was found 9/29/23 on County Road F near Buena Vista Rd in the Town of Grant WI. The person who found her is caring for her and has created an entry in our Lost & Found list. Fri Sep 29	Past reach 1,995	Engagement 112
	Does your business or organization want to be part of Ana Marie Yoga's "Do Good, Feel Good" movement? You are invited to help sponsor Yoga 4 Paws. There are 4 levels from PLATINUM PUP to KITTY PURR. More information on sponsorship at <a href="https://www.hspcw.org/sponsor4p">https://www.hspcw.org/sponsor4p</a> And everyone is welcome to register for the December 10 eve...	Past reach 678	Engagement 11
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Rainie was lost 09/28/23 from 1955 River Rd, Junction City WI. Fri Sep 29	Past reach 2,929	Engagement 175
	LOST CAT! HELP THE OWNER FIND HIM! Sammy was lost 09/21/23 from near County Road TT and Oakdale Dr in Almond WI. For more information, here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Please scroll down through the list to find the 9/21/23 entries. PLEASE...	Past reach 914	Engagement 43
















	UPDATE This cat has been found! Thanks for your help. LOST CAT! HELP THE OWNER FIND HER! Winky was lost 09/28/23 from 1540 Torun Rd in the Town of Hull WI Thu, Sep 28	Post reach 1,113	Engagement 62
	NEWLY ADOPTABLE - FLOPSY! Take this link to see his pet profile <a href="https://hspow.org/animal/?id=24830">https://hspow.org/animal/?id=24830</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Thu, Sep 28	Post reach 4,991	Engagement 516
	PICKLES/Loki 9/28/23 Pickles' family says "Hello! I wanted to provide you with a n update on Pickles (previously Loki) who we adopted at the end of March. Pickles loves to play with ping pong balls, nap, and drink from the faucet. The adjustment was longer than expected as we already had one male cat at home. These days, Miles and Pickles ... Thu, Sep 28	Post reach 1,280	Engagement 74
	NEWLY ADOPTABLE - LUNA! Take this link to see her pet profile <a href="https://hspow.org/animal/?id=24969">https://hspow.org/animal/?id=24969</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Thu, Sep 28	Post reach 2,155	Engagement 145
	MARKO ♥ adopted September 2023 ♥ Thu, Sep 28	Post reach 1,420	Engagement 127
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Barnum ID#25266 FOUND 09/28/23 on Oakdale Dr and County Road TT in the Town of Laramie WI. Here is a link to the Lost & Found list <a href="https://hspow.org/lost-found">https://hspow.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane... Thu, Sep 28	Post reach 870	Engagement 39
	This dog, Faith (Sweets), has been in our Lost & Found list since 9/16/23. You may have seen our Facebook post about her on 9/16. We are sad to learn she is still missing, but happy to know that LDoW is helping her family look for her. Please keep an eye out for her <3 Thu, Sep 28	Post reach 1,599	Engagement 91
	UPDATE THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Jambi ID#25049 FOUND 09/28/23 on Wake Island Drive in the Village of Amherst WI Thu, Sep 28	Post reach 834	Engagement 40
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Jazz, ID#25263 FOUND 09/27/23 at Stanley St and East Maria Dr in the Town of Hull WI Thu, Sep 28	Post reach 2,627	Engagement 183
	You don't have to wait to lock up a spot for your mat. Tickets are available now! More information at Yoga 4 Paws or <a href="https://hspow.org/events/">https://hspow.org/events/</a> Wed, Sep 27	Post reach 1,048	Engagement 16
	NEWLY ADOPTABLE - SNICKERS! Looks like we interrupted Snickers' nap time <3 Snickers has tested positive for FIV (Feline immunodeficiency virus). FIV cannot be transmitted to people. FIV can only be passed from cat to cat if the FIV cat bites a n other causing a deep wound. To practice the highest level of safety, we are looking for a n... Wed, Sep 27	Post reach 1,295	Engagement 93
	NEWLY ADOPTABLE - CRUSH, FIZZ, MELLOW YELLOW, PEPSI, SUNKIST, and SIERRA MIST! Fizz (bottom center) is not part of the same litter. She is shy and hopefully will learn from more outgoing kittens to trust us more. PLEASE NOTE Due to the high volume of kittens looking for homes, the Adoption Team is not able to hold a specific kitten f... Wed, Sep 27	Post reach 1,098	Engagement 71
	NEWLY ADOPTABLE - RYDER! Take this link to see his pet profile <a href="https://hspow.org/animal/?id=25041">https://hspow.org/animal/?id=25041</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Wed, Sep 27	Post reach 3,532	Engagement 373
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Sarafina ID#25261 FOUND 09/27/23 on Water St and Nebel St in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspow.org/lost-found">https://hspow.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Wed, Sep 27	Post reach 975	Engagement 40
	CLEO 9/27/23 Jennifer Osowski says "Hi! I just wanted to send a n update about Cleo. We adopted her 15 years ago today. When we chose her she was too sick to come home so we waited, then were offered to choose a different cat because she was still sick. My husband and I decided to wait for Cleo and it was the best decision. She has been the... Wed, Sep 27	Post reach 857	Engagement 104

	UPDATE Tracey has been adopted! NEWLY ADOPTABLE - BILLY, BUGLE, COTTON, MR. TABBY, SQUEAKER, STU, TIC TAC, and TRACEY! PLEASE NOTE Due to the high volume of kittens looking for homes, the Adoption Team is not able to hold a specific kitten for an adopter. If there is a certain kitten you would like to meet/adopt, please submit... Wed, Sep 27	Post reach 1,254	Engagement 92
	NEWLY ADOPTABLE - LOVE-BUG! Take this link to see her pet profile <a href="https://hspow.org/animal/?id=25192">https://hspow.org/animal/?id=25192</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Wed, Sep 27	Post reach 1,489	Engagement 108
	UPDATE Chipmunk and Hamster have been adopted! NEWLY ADOPTABLE - CHIPMUNK, GOPHER, HAMSTER, HEDGEHOG, and MOUSE! PLEASE NOTE Due to the high volume of kittens looking for homes, the Adoption Team is not able to hold a specific kitten for an adopter. If there is a certain kitten you would like to meet/adopt, please... Wed, Sep 27	Post reach 3,131	Engagement 348
	STORMI 9/27/23 Stormi's family says "Hey everybody! We just wanted to give an update on our baby girl Stormi who we adopted from you guys a year ago in September. Stormi was one of the shyest kitties in the shelter, and it took us a few weeks to get her to come out of her shell and out from under the couch. It even took an entire month... Wed, Sep 27	Post reach 1,876	Engagement 245
	As the day comes to an end and you may be thinking about heading to bed, we will share this picture of SUNDAY, an adoptable cat who knows how to stay cozy. Take this link to see her pet profile <a href="https://hspow.org/animal/?id=24476">https://hspow.org/animal/?id=24476</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our... Tue, Sep 26	Post reach 2,454	Engagement 184
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Lisa ID#25259 FOUND 09/26/23 on County Road J near Mill St in the Village of Almond WI. Here is a link to the Lost & Found list <a href="https://hspow.org/lost-found">https://hspow.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Tue, Sep 26	Post reach 982	Engagement 41
	Fun times at the Windsor Apartments! The Windsor management team spent the month of August selling candy bars to benefit the animals at HSPC. Not only did the HSPC animals receive \$200, but Windsor residents enjoyed the World's Finest Chocolate bars! Pictured left to right are Property Manager Lori Przybylinski and Leasing Consultant... Tue, Sep 26	Post reach 1,528	Engagement 46
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tidbit ID#25260 FOUND 09/26/23 at W18601 State Highway 153 in Shawano County WI. Here is a link to the Lost & Found list <a href="https://hspow.org/lost-found">https://hspow.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Tue, Sep 26	Post reach 1,038	Engagement 51
	DATA ❤️ adopted September 2023 ❤️ Data went to the same home as Mozzarella! Tue, Sep 26	Post reach 1,382	Engagement 108
	MOZZARELLA ❤️ adopted September 2023 ❤️ Mozzarella went to the same home as Data! Tue, Sep 26	Post reach 1,189	Engagement 91
	NEWLY ADOPTABLE - NIMBUS! Take this link to see his pet profile <a href="https://hspow.org/animal/?id=25125">https://hspow.org/animal/?id=25125</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Tue, Sep 26	Post reach 4,173	Engagement 432
	NEWLY ADOPTABLE - BAGEL! Take this link to see her pet profile <a href="https://hspow.org/animal/?id=25185">https://hspow.org/animal/?id=25185</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Tue, Sep 26	Post reach 4,664	Engagement 468
	ICHBOD 9/25/23 Icha bod's family says "We wanted to give an update on Icha bod! She loves to take naps, cuddle, and play with her toys! She is currently losing some baby teeth so we've been giving her chicken broth ice cubes to help her sore mouth! She lost a tooth yesterday! We love her so much!" Mon, Sep 25	Post reach 1,967	Engagement 216
	When we introduced GERBIL as an adoptable cat earlier today, we mentioned that she had raised kittens. Staff member Lindsey Kraklow sent this photo of the 5 kittens all sleeping together today. We expect them to be made adoptable soon - unless someone with an approved application swoops one or more up at an upcoming... Mon, Sep 25	Post reach 2,273	Engagement 235
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Sequoia ID# 25257 and Magnolia ID#25258. FOUND 09/25/23 at Edgewood Rd North and Dairy Lane in the Town of Sharon WI. Here is a link to the Lost & Found list <a href="https://hspow.org/lost-found">https://hspow.org/lost-found</a> . Lost & Found list entries are in "date lost/found"... Mon, Sep 25	Post reach 1,360	Engagement 95
















	9/25/23 CAT OF THE WEEK - MUSTAFU! Lindsey Kraklow of our Adoption Team reintroduces Mustafu as Cat of the Week. Mustafu arrived at the shelter in February 2023 and was originally posted as adoptable in April. Let's find her a home! Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24581">https://hspcw.org/animal/?id=24581</a> If you are interested in adopting ... Mon, Sep 25	Post reach 2,088	Engagement 185
	Sharing a alumni update from the adopting family's Facebook page. This is HSPC's Jive - now named OLIVE <3 Mon, Sep 25	Post reach 1,867	Engagement 181
	NEWLY ADOPTABLE - MUGS! Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24897">https://hspcw.org/animal/?id=24897</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Mon, Sep 25	Post reach 1,290	Engagement 84
	NEWLY ADOPTABLE - MANDARIN! Take this link to see his pet profile <a href="https://hspcw.org/animal/?id=25113">https://hspcw.org/animal/?id=25113</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Mon, Sep 25	Post reach 1,305	Engagement 79
	NEWLY ADOPTABLE - ELTIE! Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=25098">https://hspcw.org/animal/?id=25098</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t... Mon, Sep 25	Post reach 1,162	Engagement 70
	GAVIN ♥ adopted September 2023 ♥ Mon, Sep 25	Post reach 2,243	Engagement 232
	PEMA ♥ adopted September 2023 ♥ Mon, Sep 25	Post reach 1,370	Engagement 109
	UPDATE THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Shine ID#25256 FOUND 09/25/23 at Karrington Place and Cleveland Ave in the Village of Plover WI Mon, Sep 25	Post reach 1,031	Engagement 68
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Flash ID#25255 FOUND 09/25/23 at Johns Dr and N 2nd St in the City of Stevens Point WI Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Mon, Sep 25	Post reach 1,154	Engagement 62
	NEWLY ADOPTABLE - GERBIL! Don't let her name confuse you - she's a sweet cat who was a young mother. Watch for her kittens to become adoptable with equally misleading names like Chipmunk and Hamster :) Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24856">https://hspcw.org/animal/?id=24856</a> If you are interested in adopting a n animal, please fill out... Mon, Sep 25	Post reach 1,286	Engagement 70
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Winnie was lost 09/24/23 from Dulske Road off of State Highway 54 (Southeast of Amherst) in the Town of Laramie WI Mon, Sep 25	Post reach 7,086	Engagement 668
	We have a boatload of kitties who will soon become adoptable. Many just need some time to recover from spay/neuter surgery. If you've been thinking about adopting, go ahead and submit an application. You don't need to name a specific cat/kitten. When you visit the shelter, you can meet the adoptable kitties and find out who chooses... Mon, Sep 25	Post reach 3,446	Engagement 449
	Meet GEVA and SHYLO. To us, they look like pretty kitties. To them, we look like scary giants. They are adoptable as part of our Working Cat Program. *We'd love to see them settled while the weather is still moderate. *They'd love to be out of the shelter! These are kitties who don't like to be handled, but they can be partners in rodent control or... Fri, Sep 22	Post reach 1,507	Engagement 91
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Betty ID#25252 FOUND 09/22/23 on Torun Rd near Fairview Dr in the Town of Hull WI Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Fri, Sep 22	Post reach 3,612	Engagement 334
	PICKLES ♥ adopted September 2023 ♥ Fri, Sep 22	Post reach 1,198	Engagement 75

	JIVE♥ adopted September 2023♥ Fri, Sep 22	Post reach 1,478	Engagement 113
	LAFONDA 9/22/23 LaFonda's family says "Lafonda is doing very well in our home. It is wonderful to see her happy. She's been very busy exploring and running around. She's a wonderful companion, lets us pick her up, and sometimes allows a snuggle. Thank you for connecting us with her!" Fri, Sep 22	Post reach 1,466	Engagement 157
	SQUID♥ adopted September 2023♥ Squid went to the same home as Pinky! Fri, Sep 22	Post reach 2,022	Engagement 206
	PINKY♥ adopted September 2023♥ Pinky went to the same home as Squid! Fri, Sep 22	Post reach 1,646	Engagement 129
	NEWLY ADOPTABLE - SIDNEY! Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=25077">https://hspcw.org/a/nimal/?id=25077</a> If you are interested in adopting a nimal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Fri, Sep 22	Post reach 1,626	Engagement 143
	NEWLY ADOPTABLE - LOVERGIRL! Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=25165">https://hspcw.org/a/nimal/?id=25165</a> If you are interested in adopting a nimal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Fri, Sep 22	Post reach 2,167	Engagement 165
	NICKI♥ adopted September 2023♥ Thu, Sep 21	Post reach 1,324	Engagement 99
	ADELINE♥ adopted September 2023♥ Thu, Sep 21	Post reach 1,556	Engagement 118
	NEWLY ADOPTABLE - TICKLES! Take this link to see his pet profile <a href="https://hspcw.org/a/nimal/?id=25176">https://hspcw.org/a/nimal/?id=25176</a> If you are interested in adopting a nimal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Thu, Sep 21	Post reach 2,210	Engagement 191
	December has a lot going for it, but one of our favorite December events is Yoga 4 Paws. This is the 10th year, and every year has been fabulous! Thank you Ana Marie Yoga and Point Embroidery and Screen! Thu, Sep 21	Post reach 1,845	Engagement 41
	UPDATE THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is So So ID#25248 FOUND 09/20/23 on Forest Dr and Haga Dr in the Village of Plover WI Thu, Sep 21	Post reach 2,172	Engagement 150
	FOUND CAT! HELP US FIND HER OWNER! This cat was found 09/19/23 in Recreates Mobile Home Park on Torun Rd in the Town of Hull WI. The person who found her is caring for her and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list... Wed, Sep 20	Post reach 1,575	Engagement 76
	We want to make our Facebook friends aware that Meta is discontinuing its service of processing donations made to non-profits via Facebook. We appreciate the many years they provided the service with no processing fee. PayPal will take over the role of collecting and distributing donations. PayPal does charge a fee, and as we understand a... Wed, Sep 20	Post reach 700	Engagement 15
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Funtime ID#25246 FOUND 09/19/23 on West River Dr W near the dam (AI Tech County Park north of Blue Heron Lane) in the Town of Linwood WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "da... Wed, Sep 20	Post reach 1,478	Engagement 122
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Felice, ID#25247 FOUND 09/19/23 at Illinois Avenue and Algoma Street in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact ... Wed, Sep 20	Post reach 4,142	Engagement 353

































	<p><b>ELI/Chandler &amp; LILY/Phoebe</b> 9/20/23 Emily Lippiello says "Hi there! I'd love to give you an update on two kittens I adopted from you in July of 2013. Eli (once named Chandler) and Lily (once named Phoebe) have been my best friends for 10 years now. We have moved from Wisconsin to Florida, Florida to Philadelphia, Philadelphia to New...</p> <p>Wed, Sep 20</p>	Post reach 2,033	Engagement 180
	<p>Herschners Retail Store held their annual Dog Dayz of Summer Sale in August. But it wasn't just for dogs! Herschners loves all animals and their customers! HSPC and the shelter animals are very grateful to Herschners Inc. for this annual event. Besides great sales of their own products, they promote local pet adoptions, collect pet...</p> <p>Tue, Sep 19</p>	Post reach 4,578	Engagement 212
	<p><b>POOKA</b> ♥ adopted September 2023 ♥</p> <p>Tue, Sep 19</p>	Post reach 1,643	Engagement 136
	<p><b>FADDLE</b> ♥ adopted September 2023 ♥</p> <p>Tue, Sep 19</p>	Post reach 1,428	Engagement 111
	<p><b>NEWLY ADOPTABLE - TIPTOE!</b> Take this link to see his pet profile <a href="https://hspcw.org/animal/?id=25199">https://hspcw.org/animal/?id=25199</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...</p> <p>Tue, Sep 19</p>	Post reach 3,178	Engagement 295
	<p><b>NEWLY ADOPTABLE - LIZ!</b> Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=25191">https://hspcw.org/animal/?id=25191</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...</p> <p>Tue, Sep 19</p>	Post reach 3,648	Engagement 318
	<p><b>TOFFEE</b> ♥ adopted September 2023 ♥ Toffee went to the same home as Factor!</p> <p>Tue, Sep 19</p>	Post reach 1,396	Engagement 105
	<p><b>FACTOR</b> ♥ adopted September 2023 ♥ Factor went to the same home as Toffee!</p> <p>Tue, Sep 19</p>	Post reach 1,138	Engagement 77
	<p><b>FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER!</b> The shelter-assigned name is Salami ID#25245 FOUND 09/19/23 at Eagle Summit and North Reserve St in the City of Stevens Point WI. Here is a link to the Lost &amp; Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Contact...</p> <p>Tue, Sep 19</p>	Post reach 1,133	Engagement 48
	<p><b>UPDATE THIS CAT HAS BEEN RECLAIMED!</b> Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Alfredo ID#25244 FOUND 09/19/23 at Birch Dr and Chippewa Dr in the Village of Plover WI.</p> <p>Tue, Sep 19</p>	Post reach 1,209	Engagement 75
	<p><b>LOST CAT! HELP THE OWNER FIND HER!</b> Sparkle was lost 09/14/23 from near the intersection of Jefferson St and Gilkey St in Stevens Point WI. For more information, here is a link to the Lost &amp; Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Please scroll down through the list to find the...</p> <p>Tue, Sep 19</p>	Post reach 1,245	Engagement 45
	<p><b>NEWLY ADOPTABLE - COCOA!</b> Cocoa was surrendered when his family could no longer care for him. He is a 12-year-old declawed Tonkinese gentleman. Take this link to see his pet profile <a href="https://hspcw.org/animal/?id=24912">https://hspcw.org/animal/?id=24912</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, o...</p> <p>Tue, Sep 19</p>	Post reach 6,881	Engagement 850
	<p><b>CAT OF THE WEEK - COKE!</b> Lindsey Kraklow of our Adoption Team is starting a CAT OF THE WEEK adoption promotion. This is week 1, and COKE is our featured kitty. Coke was originally introduced as adoptable way back in November 2022. Let's find her a home :) Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24368">https://hspcw.org/animal/?id=24368</a> I...</p> <p>Mon, Sep 18</p>	Post reach 2,273	Engagement 295
	<p><b>CARLITA</b> ♥ adopted September 2023 ♥</p> <p>Mon, Sep 18</p>	Post reach 1,436	Engagement 97
	<p><b>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER!</b> The shelter-assigned name is Yaya ID#25243 FOUND 09/18/23 at County Road AA and Lein Rd in the Town of Belmont WI. Here is a link to the Lost &amp; Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Contact: Humane Societ...</p> <p>Mon, Sep 18</p>	Post reach 1,102	Engagement 46

































	LAFONDA ♥ adopted September 2023 ♥ Lafonda has waited since last December for this magic moment. Her new family drove from almost 2 hours away because they wanted to change her life! Mon, Sep 18	Post reach 2,929	Engagement 433
	UPDATE: THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Bayou ID#25242 FOUND 09/18/23 at Snowy Owl Rd and Red Tail Hawk Dr in the Town of Hull WI Mon, Sep 18	Post reach 1,038	Engagement 61
	CORDELIA ♥ adopted September 2023 ♥ Mon, Sep 18	Post reach 1,619	Engagement 127
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Saffy ID#25240 and Marly ID#25241. FOUND 09/18/23 after they were unloaded from a car in the Walmart parking lot in the Village of Plover WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Mon, Sep 18	Post reach 1,288	Engagement 77
	LOST CAT! HELP THE OWNER FIND HIM! Jai was lost 09/17/23 from the Allison Court Apartments off Sherman Ave in the Village of Whiting WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Mon, Sep 18	Post reach 1,599	Engagement 70
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Pathfinder ID#25239 FOUND 09/17/23. Location uncertain. May have been found near First Score on Maria Drive City of Stevens Point -OR- near Johns Drive City of Stevens Point -OR- near Boles Street in Wisconsin Rapids WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Sun, Sep 17	Post reach 1,305	Engagement 52
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Heartbreaker ID#25238 FOUND 09/17/23. Location uncertain. May have been found near First Score on Maria Drive City of Stevens Point -OR- near Johns Drive City of Stevens Point -OR- near Boles Street in Wisconsin Rapids WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Sun, Sep 17	Post reach 1,273	Engagement 53
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Maleficent ID#25231, Briar ID#25232, Diaval ID#25233, Leila ID#25234, Fittle ID#25235, Phillip ID#25236, and Aurora ID#25237. FOUND 09/17/23 at Oak Ave and 2nd St in the City of Stevens Point. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Sun, Sep 17	Post reach 1,240	Engagement 59
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Paparazzi ID#25230 FOUND 09/17/23 at Algoma St and Michigan Ave in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Sun, Sep 17	Post reach 1,041	Engagement 42
	UPDATE: THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Dawson, ID#25229 FOUND 09/17/23 at Forest Dr and Lincoln Ave in the Village of Plover WI Sun, Sep 17	Post reach 2,800	Engagement 179
	OLIVER/Spotted Cow 9/17/23 Oliver's family says "Oliver is happy as ever! Here he is enjoying his new cat tree. My son and I love him so much and can't imagine our family without him. Thank you again for helping us find him his forever home. :)" There are also some pictures and another video in the comments for this post. Sun, Sep 17	Post reach 1,666	Engagement 133
	UPDATE: THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Koda, ID#25228 FOUND 09/17/23 at West St North and Johns Dr in the City of Stevens Point WI Sun, Sep 17	Post reach 12,013	Engagement 1,145
	LOST DOG! HELP THE OWNER FIND HER! Sweets was lost 09/16/23 from Tulip Lane and Howard Ave in the City of Stevens Point WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. NOTE: I have a photo of Sweets in my profile picture. Sat, Sep 16	Post reach 5,679	Engagement 355
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Bianca ID#25224 FOUND 09/16/23 at Torun Rd and Fairview Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society of Stevens Point Sat, Sep 16	Post reach 971	Engagement 28
	ICHABOD ♥ adopted September 2023 ♥ Fri, Sep 15	Post reach 2,298	Engagement 219

	HOODWINK ♥ adopted September 2023 ♥ Hoodwink was adopted as part of our Working Cat Program and went to the same home as Ed!	Past reach 1,212	Engagement 62
	ED ♥ adopted September 2023 ♥ Ed was adopted as part of our Working Cat Program and went to the same home as Hoodwink!	Past reach 1,124	Engagement 60
	Humane Society of Portage County is looking for dog caregivers and handlers in our Shelter Care department! Shelter Care is responsible for cleaning, feeding, and providing general care for all animals at HSPC. We are searching for a dog handler who would like to work 7am-1pm Monday-Friday, but has the flexibility to work nights...	Past reach 6,200	Engagement 703
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tequila Rose ID#25225 FOUND 09/15/23 at Old Highway 18 and Burbank Rd in the Town of Stockton WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane...	Past reach 1,145	Engagement 56
	MIDNA/Icon 9/15/23 Emma Hale commented on a post for a lookalike kitty saying "We got our Midna from you last year and looks like they could be sisters!"	Past reach 1,133	Engagement 39
	NEWLY ADOPTABLE - CYBIL! Take this link to see his pet profile <a href="https://hspcwi.org/animal/?id=25189">https://hspcwi.org/animal/?id=25189</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Past reach 1,468	Engagement 75
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Mo Mo ID#25222 FOUND 09/15/23 at Torun Rd and Fairview Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ...	Past reach 1,066	Engagement 47
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Toogie, ID#25223 FOUND 09/15/23 on County Road I near Dziedzic Rd in the Town of Alban WI.	Past reach 2,408	Engagement 173
	PENELOPE ♥ adopted September 2023 ♥	Past reach 1,264	Engagement 95
	BELLOVED ♥ adopted September 2023 ♥	Past reach 1,292	Engagement 81
	APPLE JACKS ♥ adopted September 2023 ♥	Past reach 1,567	Engagement 128
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Geva ID#25221 FOUND 09/14/23 at Torun Rd near Fairview Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ...	Past reach 1,612	Engagement 98
	We have some new pictures of LENA! Upper right you see her cheek to cheek with Humane Officer Cailyn Contreras <3 Take this link to see Lena's pet profile <a href="https://hspcwi.org/animal/?id=25008">https://hspcwi.org/animal/?id=25008</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact yo...	Past reach 2,652	Engagement 196
	NEWLY ADOPTABLE - CHARLIE! Take this link to see her pet profile <a href="https://hspcwi.org/animal/?id=25144">https://hspcwi.org/animal/?id=25144</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Past reach 1,753	Engagement 127
	HODGE ♥ adopted September 2023 ♥ Hodge went to the same home as Babydoll!	Past reach 1,245	Engagement 83







	<b>BABYDOLL</b> ♥ adopted September 2023♥ Babydoll went to the same home as Hodge! Thu, Sep 14	Post reach 1,725	Engagement 152
	<b>UPDATE</b> Penelope has been adopted! The most recent HSPC ambassador to visit Stevens Point Health Services is pretty PENELOPE:) If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose... Thu, Sep 14	Post reach 2,202	Engagement 251
	<b>FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER!</b> The shelter-assigned name is Papaya ID#25220 FOUND 09/13/23 at Woods Rd and Elm Rd North in the Town of Carson WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Wed, Sep 13	Post reach 1,108	Engagement 40
	<b>NEWLY ADOPTABLE - FLUKE!</b> Take this link to see her pet profile <a href="https://hspcwi.org/animal/?id=25107">https://hspcwi.org/animal/?id=25107</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Wed, Sep 13	Post reach 2,707	Engagement 250
	<b>NEWLY ADOPTABLE - FIONA!</b> Fiona was adopted from us as a kitten and was recently surrendered back, so we have a baby picture, upper right. Take this link to see her pet profile <a href="https://hspcwi.org/animal/?id=19747">https://hspcwi.org/animal/?id=19747</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our... Wed, Sep 13	Post reach 2,507	Engagement 231
	<b>FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER!</b> The shelter-assigned name is Cato ID#25219 FOUND 09/13/23 on County Road GG between Wolfe Lake Rd and County Road A in the Town of Laramie WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found"... Wed, Sep 13	Post reach 1,140	Engagement 59
	<b>FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER!</b> The shelter-assigned name is Slink ID#25218 FOUND 09/13/23 at Feltz Ave and County Road HH in the Village of Whiting WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane... Wed, Sep 13	Post reach 1,351	Engagement 52
	<b>UPDATE</b> Ichabod has been adopted! Little ICHABOD was introduced earlier along with a group of kittens who had all become adoptable. She has some special placement considerations, so we'd like to reintroduce her and let you know about those. Her bio says "Hi, my name is Ichabod! I came into the shelter with a badly broken leg, but medical sta... Wed, Sep 13	Post reach 8,694	Engagement 1,095
	<b>FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER!</b> The shelter-assigned name is Stormy ID#25217 FOUND 09/12/23 at Corporate Ave and Tall Pine Dr in the Village of Plover WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Tue, Sep 12	Post reach 1,331	Engagement 66
	<b>BUSTER</b> ♥ adopted September 2023♥ Tue, Sep 12	Post reach 2,917	Engagement 284
	Staff member Lindsey Kraklow says "Snap Dragon is once again being my office buddy!" Take this link to see Snap Dragon's pet profile <a href="https://hspcwi.org/animal/?id=24650">https://hspcwi.org/animal/?id=24650</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an... Tue, Sep 12	Post reach 2,044	Engagement 125
	<b>BALLET</b> ♥ adopted September 2023♥ Tue, Sep 12	Post reach 1,732	Engagement 103
	<b>LOST DOG! HELP THE OWNER FIND HER!</b> Mika was lost 09/04/23. She was last seen near State Road 22 and Speer Rd in the Town of Dayton (Waupaca County) WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "dat... Tue, Sep 12	Post reach 5,628	Engagement 317
	<b>GARNET</b> ♥ adopted September 2023♥ Mon, Sep 11	Post reach 1,716	Engagement 118
	<b>COOKIE CRISP</b> ♥ adopted September 2023♥ Mon, Sep 11	Post reach 1,641	Engagement 82

	<p><b>FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER!</b> The shelter-assigned names are Peewee ID# 25214 and Edie ID#25215. FOUND 09/11/23 at Torun Rd and Fairview Dr in the Town of Hull WI. Here is a link to the Lost &amp; Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence...</p> <p>Mon, Sep 11</p>	Post reach 1,275	Engagement 59
	<p><b>FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER!</b> The shelter-assigned name is Shylo ID#25213 FOUND 09/11/23 at Algoma St and Briowski Rd in the Town of Hull WI. Here is a link to the Lost &amp; Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Contact Humane Societ...</p> <p>Mon, Sep 11</p>	Post reach 1,454	Engagement 72
	<p><b>UPDATE THIS CAT HAS BEEN RECLAIMED!</b> Thanks for your help. <b>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER!</b> The shelter-assigned name is Brandy ID#25212 FOUND 09/11/23 at Torun Road and Fairview Drive in the Town of Hull WI</p> <p>Mon, Sep 11</p>	Post reach 1,615	Engagement 118
	<p><b>OLLIE/Brownies</b> 9/11/23 Ollie's family says "Brownie now called Ollie has adjusted well to our household. We absolutely adore him. He has lots of energy is feisty and very cuddly (when not on the move). Our other cat, Chloe (also adopted from portage co humane society), is not quite enamored yet but we are confident will come around..."</p> <p>Mon, Sep 11</p>	Post reach 1,547	Engagement 64
	<p><b>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER!</b> The shelter-assigned name is Doubt ID#25211. FOUND 09/10/23 on Torun Road near Wojcik Memorial Drive in the Town of Hull WI. Here is a link to the Lost &amp; Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Contact...</p> <p>Mon, Sep 11</p>	Post reach 1,355	Engagement 60
	<p><b>MITTENS</b> ❤️ adopted September 2023 ❤️</p> <p>Sun, Sep 10</p>	Post reach 1,503	Engagement 101
	<p><b>GRAPES</b> ❤️ adopted September 2023 ❤️</p> <p>Sun, Sep 10</p>	Post reach 1,670	Engagement 118
	<p><b>MOONCHEESE</b> ❤️ adopted September 2023 ❤️ Mooncheese went to the same home as Macchiato! A special thank you to the adopters who gave a home to this adult bonded pair 🐾</p> <p>Sun, Sep 10</p>	Post reach 1,470	Engagement 122
	<p><b>MACCHIATO</b> ❤️ adopted September 2023 ❤️ Macchiato went to the same home as Mooncheese! A special thank you to the adopters who gave a home to this adult bonded pair 🐾</p> <p>Sun, Sep 10</p>	Post reach 1,811	Engagement 145
	<p><b>SHARLENE</b> ❤️ adopted September 2023 ❤️ Sharlene went to the same home as Clara!</p> <p>Sun, Sep 10</p>	Post reach 1,623	Engagement 97
	<p><b>CLARA</b> ❤️ adopted September 2023 ❤️ Clara went to the same home as Sharlene!</p> <p>Sun, Sep 10</p>	Post reach 1,464	Engagement 87
	<p>Do you like homemade cookies? Raffles? Packer games? Then you're in for a treat! <b>COOKIES FOR A CAUSE</b> Fundraiser is at O'so Tap House today!! Thanks to organizers O'so Brewing Company and Arbuckles Eatery &amp; Pub :) Stop by from 1 to 5:00 Coin can donations and a percentage of cookie sales go to HSPC. Come on out before they'r...</p> <p>Sun, Sep 10</p>	Post reach 2,389	Engagement 266
	<p><b>FOUND DOG! HELP US FIND HER OWNER!</b> This dog was found 09/08/23 off County Road F and Grant St between Wisconsin Rapids and Plover in the Town of Grant WI. The person who found her is caring for her and has created an entry in our Lost &amp; Found list. For more information, here is a link to the Lost &amp; Found list <a href="https://hspcwi.org/lost-...">https://hspcwi.org/lost-...</a></p> <p>Sat, Sep 9</p>	Post reach 9,760	Engagement 588
	<p><b>FOUND DOG! HELP FIND ITS OWNER!</b> We've been asked to share this flyer for a dog found 9/8/23 near County Road F and 110th St between Plover and Wisconsin Rapids in Portage County WI. Contact information is on the flyer.</p> <p>Sat, Sep 9</p>	Post reach 1,885	Engagement 66
	<p><b>LOST CAT! HELP THE OWNER FIND HER!</b> Boo Kitty was lost 09/08/23 from the area of Woodland Dr and Regent St in the Town of Hull WI. For more information, here is a link to the Lost &amp; Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information...</p> <p>Sat, Sep 9</p>	Post reach 2,967	Engagement 222

	SQUIRMY ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 2,408	Engagement 208
	AZRIEL ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 1,450	Engagement 123
	UPDATE Buster has been adopted! NEWLY ADOPTABLE - BUSTER! If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link to our online adoption applications... Fri, Sep 8	Past reach 6,355	Engagement 981
	DINK ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 1,229	Engagement 85
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Terra ID#25201 and Cotta ID#25202. FOUND 09/06/23 on County Road N between Maple Dr and Wolfe Lake Rd in the Town of Buena Vista WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in... Fri, Sep 8	Past reach 1,961	Engagement 126
	STILTS ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 1,412	Engagement 125
	BALOO ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 1,253	Engagement 87
	COWBOY 9/8/23 Cowboy's family says "Back in May my boyfriend and I adopted Cowboy. We've done a lot with Cowboy and I thought I could send an update on some of his adventures and "cowboy moments". (a.k.a. his cute and sassy moments.) We could n't imagine our lives without him!" There are more pictures and some videos in the... Fri, Sep 8	Past reach 3,444	Engagement 611
	CORN POPS ♥ adopted September 2023 ♥ Fri, Sep 8	Past reach 1,619	Engagement 114
	FOUND CAT! HELP US FIND ITS OWNER! This cat was found 09/07/23 on Snowy Owl Rd in Town of Hull WI. The person who found it is caring for it and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found"... Fri, Sep 8	Past reach 1,641	Engagement 81
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Dwight, ID#25200 FOUND 09/08/23 at 4th Ave and Stanley St in the City of Stevens Point WI. Fri, Sep 8	Past reach 2,685	Engagement 164
	Sharing an Alumni Update from Sara and Jason Wiza for adopted kitties Polly Anne and Mister Vinny Vincent Vincenzo <3 Thu, Sep 7	Past reach 873	Engagement 68
	BUTTERSCOTCH ♥ adopted September 2023 ♥ Butterscotch went to the same home as Butterkist! Thu, Sep 7	Past reach 1,468	Engagement 99
	BUTTERKIST ♥ adopted September 2023 ♥ Butterkist went to the same home as Butterscotch! Thu, Sep 7	Past reach 1,677	Engagement 120
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Tiptoes, ID#25199 FOUND 09/07/23 at Forest Street N and Maria Drive in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact... Thu, Sep 7	Past reach 7,062	Engagement 486

	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Ricky, ID#25198 FOUND 09/07/23 at 2601 Forest Drive in the Village of Plover WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Thu, Sep 7	Post reach 3,968	Engagement 192
	SNIFTER ♥ adopted September 2023 ♥ Thu, Sep 7	Post reach 1,426	Engagement 94
	Looks like BALLET really made the rounds at Stevens Point Health Services during her visit. Thanks to Susan for accompanying Ballet and to Stevens Point Health Services for partnering with HSPC. <3 Take this link to see Ballet's pet profile <a href="https://hspcw.org/a/nimal/?id=24985">https://hspcw.org/a/nimal/?id=24985</a> If you are interested in adopting a nimal, please fill out our onlin... Thu, Sep 7	Post reach 2,827	Engagement 360
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Bandit, ID#25196 FOUND 09/06/23 at Michigan Ave and Main St in the City of Stevens Point WI. Wed, Sep 6	Post reach 4,616	Engagement 388
	FOUND CAT! HELP US FIND ITS OWNER! This cat was found 9/6/23 near Tommy's Turnpike in the Village of Plover WI. The person who found it is caring for it and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found"... Wed, Sep 6	Post reach 1,872	Engagement 103
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Pilot ID#25194 and Hourglass ID#25195. FOUND 09/06/23 at Recreates Mobile Home Park, Torun Rd near Fairview Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in... Wed, Sep 6	Post reach 1,159	Engagement 42
	UPDATE Squirmy has been adopted! We've previously posted pictures of SQUIRMY like those on the right that show his extra toes. Here is a photo that features his bobbed tail:) If you are interested in adopting a nimal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n... Wed, Sep 6	Post reach 6,942	Engagement 891
	Executive Director Sherri Galle-Teske reports "Tommy's Express Car Wash not only does a great job washing your car—but we found out they also know how to grill brats! Their August Grill Out for the Animals was a hit with their customers. They presented the Humane Society of Portage County with checks and cash over \$600 to help the... Wed, Sep 6	Post reach 1,247	Engagement 52
	LOST CAT! HELP THE OWNER FIND HIM! Moon was lost 08/31/23 from W Pearl St in Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Please scroll down through the list to find the 8/31/23 entries. PLEASE NOTE Although we ar... Tue, Sep 5	Post reach 2,118	Engagement 91
	We introduced BANGLE in early August as a Working Cat who needed a home. She must have felt misunderstood because she has since convinced the Adoption Team that she should be adoptable as a house pet. <3 Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=24961">https://hspcw.org/a/nimal/?id=24961</a> If you are interested in adopting a nimal, please fill out... Tue, Sep 5	Post reach 3,117	Engagement 316
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Zark ID#25193 FOUND 09/05/23 at Briowski Road and Algoma Street in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Tue, Sep 5	Post reach 1,184	Engagement 35
	GARY/Buddy 9/5/23 Madison Wiza says "We just adopted Gary (Buddy) and I'm sending pictures so everyone can see how he's doing! One week with him and he's fitting in so well. He gets along with the other dogs and they play constantly! He loves having a fenced in yard and chasing squirrels with our other dog Betty. He's a snuggle bug and... Tue, Sep 5	Post reach 3,334	Engagement 725
	FRIC ♥ adopted September 2023 ♥ Fric went to the same home as Frac! Tue, Sep 5	Post reach 1,595	Engagement 98
	FRAC ♥ adopted September 2023 ♥ Frac went to the same home as Fric! Tue, Sep 5	Post reach 1,402	Engagement 100
	BROWNIES ♥ adopted September 2023 ♥ Tue, Sep 5	Post reach 1,238	Engagement 82



	<p><b>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER!</b> The shelter-assigned name is Love-Bug ID#25192 FOUND 09/05/23 at Old Highway 18 Road and Burbank Road in the Town of Stockton WI. Here is a link to the Lost &amp; Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Contact...</p> <p>Tue, Sep 5</p>	Post reach <b>1,744</b>	Engagement <b>93</b>
	<p><b>LOST CAT! HELP THE OWNER FIND HER!</b> Elsie was lost 08/26/23 from 316 Mary Ann Ave, Stevens Point WI. The owner has created an entry in our Lost &amp; Found list. For more information, here is a link to the Lost &amp; Found list <a href="https://hspcw.org/lost-found">https://hspcw.org/lost-found</a>. Lost &amp; Found list entries are in "date lost/found" sequence. Please scroll down to fin...</p> <p>Tue, Sep 5</p>	Post reach <b>2,161</b>	Engagement <b>100</b>
	<p>Staff member Mandi Durocher says "Lena knows that she's the perfect sized lap dog! Big enough to keep your whole lap warm, but small enough that you can look over her head and still see the TV" Take this link to see her pet profile <a href="https://hspcw.org/a/nimal/?id=25008">https://hspcw.org/a/nimal/?id=25008</a> If you are interested in adopting a nimal, please fill out our online...</p> <p>Mon, Sep 4</p>	Post reach <b>2,313</b>	Engagement <b>194</b>
	<p><b>ANDROID 9/4/23</b> Nicholas Gaeu says "It took him 5 min to find a new spot!"</p> <p>Mon, Sep 4</p>	Post reach <b>2,501</b>	Engagement <b>238</b>
	<p><b>TOPAZ ♥ adopted September 2023 ♥</b> Topaz went to the same home as Alvin!</p> <p>Mon, Sep 4</p>	Post reach <b>1,677</b>	Engagement <b>111</b>
	<p><b>ALVIN ♥ adopted September 2023 ♥</b> Alvin went to the same home as Topaz!</p> <p>Mon, Sep 4</p>	Post reach <b>1,414</b>	Engagement <b>84</b>

**The days before Sept 5 were not displaying when capturing history on 10/1/2023**

## Volunteer Statistics

On May 6, 2023 a purge of inactive volunteers was performed. This is the first volunteer purge since 2019. During the pandemic years we were unsure what impact would be on the volunteers. Many of our volunteers are students. Most students graduate in four years so this purge had a significant impact. A reconciliation of active fosters will be done at a later date.

Over the past few months we have stopped using Volgistics to schedule staff. There were several volunteer entries we established to support scheduling. WE also had broken many of the jobs down into smaller pieces to support scheduling. All of these items have been marked as inactive. The result of these changes provides the ability to report staff hours along with volunteer hours. This new report started in May 2023 and replaces the previous report which only covered volunteers.

On October 8, 2023

327 people entries in the system

- 16 inactive

- 108 applicants (volunteer applicants received in 2023)

  - 35 prospects (job applicants)

  - 20 prospects not a fit

  - 4 prospects interested in

  - 34 staff (30 worked hours in September)

- 110 volunteers (60 have zero hours in 2023

  - 50 have volunteer hours in 2023 –

  - 30 performed fostering in 2023

  - 16 performed volunteer services

  - 4 performed both fostering and volunteer service)

There are many volunteers that help us with events and several board members helping with community activities and veterinary services that are not counted in these reports.

A purge of inactive staff occurred on January 2<sup>nd</sup>, 2023

A purge of inactive volunteers was performed on May 6, 2023. This purge was volunteers with zero hours of service, volunteer applicants, and staff that have left our employment. The normal criteria for purging is no recent service in past 100 days or applicant for more than 100 days is the criteria for purging.

The pandemic has dramatically reduced our use of volunteers. We expect a different more structured volunteer program to be implemented in the last quarter of 2021.

Fosters were reconciled in December 2020 which reduced the number of active fosters.



# Monthly Service By Assignment

July 2023 to September 2023

Place	Assignment	Jul 2023 Hours	Jul 2023 Volunteer Count	Aug 2023 Hours	Aug 2023 Volunteer Count	Sep 2023 Hours	Sep 2023 Volunteer Count	Total Hours	Total Volunteer Count
Staff	Adoption	216:01	4	251:02	3	221:11	3	688:14	4
	Animal Enrichment	0:00	0	0:00	0	0:00	0	0:00	0
	Humane Officer	471:48	3	524:26	3	522:50	4	1,519:04	4
	Manager on Duty	162:01	1	210:30	1	124:55	1	497:26	1
	Office Manager	130:35	1	154:28	1	121:29	1	406:32	1
	Shelter Care - Pick Up Shift	15:07	3	7:21	1	23:25	4	45:53	6
	Shelter Care Manager	171:48	1	171:58	1	205:28	1	549:14	1
	Shelter Care	1,166:24	16	1,189:42	16	1,205:45	19	3,561:51	22
	Veterinary Team - Certified Veterinary Technician	559:42	5	553:59	5	577:27	6	1,691:08	6
	Veterinary Team - Veterinarian	1:00	1	0:15	1	1:00	1	2:15	1
	Total	2,894:26	29	3,063:41	29	3,003:30	32	8,961:37	35
Staff - Adjustments	Adjustment - add paid time	0:00	0	0:00	0	0:00	0	0:00	0
	Adjustment - subtract paid time	0:00	0	0:00	0	0:00	0	0:00	0
	Exception - see employee file	0:00	0	0:00	0	0:00	0	0:00	0
	Funeral	0:00	0	0:00	0	0:00	0	0:00	0
	PTO - Cash Out	222:54	10	203:30	11	264:03	12	690:27	20
	PTO - Paid Time Off	43:00	3	51:00	2	128:30	3	222:30	5
	Total	265:54	13	254:30	13	392:33	15	912:57	24
Volunteer Services	Administrative Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Building Maintenance	0:00	0	0:00	0	0:00	0	0:00	0

Place	Assignment	Jul 2023 Hours	Jul 2023 Volunteer Count	Aug 2023 Hours	Aug 2023 Volunteer Count	Sep 2023 Hours	Sep 2023 Volunteer Count	Total Hours	Total Volunteer Count
	Cat Lead Volunteer	76:47	3	97:12	3	83:35	3	257:34	3
	Cat Socialization	57:48	4	68:33	7	57:37	5	183:58	8
	Community Service	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	7:09	1	4:01	1	0:00	0	11:10	1
	Dog Walker	6:57	1	9:43	1	10:27	1	27:07	1
	Fill The Van	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Bird	22:00	1	7:00	1	0:00	0	29:00	1
	Foster - Cat or Kitten	1,213:00	15	1,139:00	16	1,234:00	12	3,586:00	19
	Foster - Dog or Puppy	0:00	0	15:00	1	32:00	2	47:00	2
	Foster - Farm Animal	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Horse	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Reptile	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Small Mammal	0:00	0	0:00	0	0:00	0	0:00	0
	Housekeeping	123:48	1	141:05	2	121:05	2	385:58	2
	IT Technician	238:53	1	303:12	1	273:44	1	815:49	1
	Photographer	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Business Group	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Education Classroom	0:00	0	0:00	0	0:00	0	0:00	0
	Rabbit Socialization	0:00	0	0:00	0	2:42	1	2:42	1
	Social Media	186:00	1	180:00	1	180:00	1	546:00	1
	Videographer	0:42	1	2:31	1	0:36	1	3:49	1
	Youth Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Total	1,933:04	28	1,967:17	33	1,995:46	27	5,896:07	38
	Grand total	5,093:24	57	5,285:28	62	5,391:49	61	15,770:41	75

## Foster Counts for September 2023

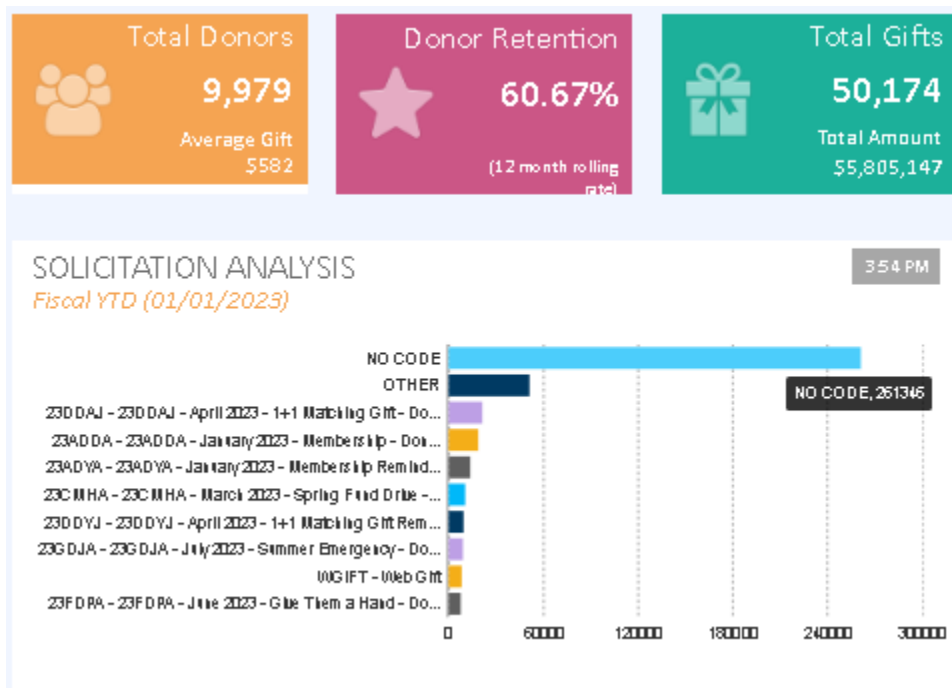
9/1/2023	9/2/2023	9/3/2023	9/4/2023	9/5/2023	9/6/2023	9/7/2023	9/8/2023	9/9/2023	9/10/2023	9/11/2023	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023	9/18/2023	9/19/2023	9/20/2023	9/21/2023	9/22/2023	9/23/2023	9/24/2023	9/25/2023	9/26/2023	9/27/2023	9/28/2023	9/29/2023	9/30/2023	TOTAL	SORT-K
4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	7	7	7	7	7	7	94	Cat-An
1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	Cat-Au
7	6	5	5	5	5	5	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	222	Cat-Da
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	87	Cat-Du
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	Cat-Ha
4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	Cat-Jar
8	8	8	8	8	7	6	6	6	6	6	6	6	6	6	6	6	6	6	6	0	0	0	0	0	0	0	0	0	0	131	Cat-Las
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	Cat-Sch
8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	240	Cat-Shi
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	30	Cat-Str
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	119	Cat-Tie
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	60	Cat-We
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	Dog-Du
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	30	Dog-Ja
52	51	50	50	50	49	48	51	51	51	51	50	50	46	46	42	42	35	35	35	29	29	29	29	36	36	36	36	37	34	1266	1266

## DonorPerfect Statistics

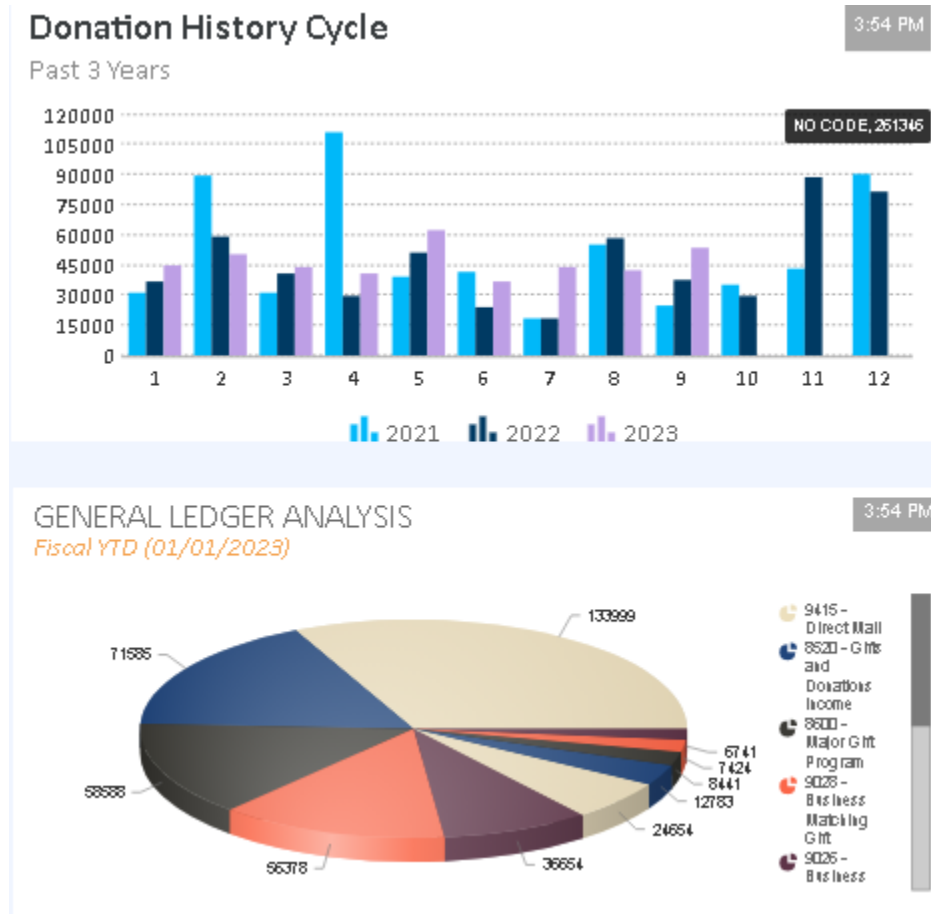
DonorPerfect is software that helps HSPC record information about our donors and patrons. It has been active since the end of August 2013

- All Individual monetary donations has been extracted from our old system and loaded.
- All Business and organization monetary donations has been extracted from our old system and loaded.
- All contributions are put into DonorPerfect (cash and non-cash gifts)
- All Volunteers are added to DonorPerfect – (updated every 4 months)
- Any person that attends one of our major events and purchases an item (registration , auction) are added to Donor Perfect
- All people who make in-kind donations and sign our gift registry have been loaded into Donor Perfect.
- All mailing lists have been consolidated into Donor Perfect
- All people who have adopted a pet from HSPC in the past 5 years have been loaded into Donor Perfect. New adopters are added each week.
- Donor Perfect has been the system of record for all donations since August 2013.

Our donor base continues to grow. In January 2014 we had 6,289 donors and in January 2015 we had 7,655. On October 1, 2023 we have 16,601 constituent records in our Donor Perfect database. Note: 11,104 are do not mail records.

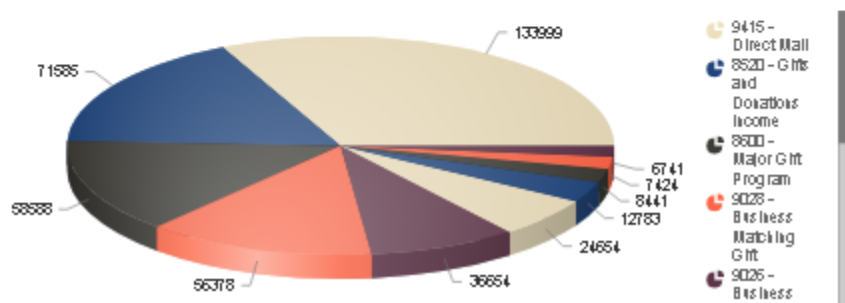


**Note:** Large estate gifts received in February 2021, April 2021 & December 2022 will skew these graphs.



### GENERAL LEDGER ANALYSIS

Fiscal YTD (01/01/2023)



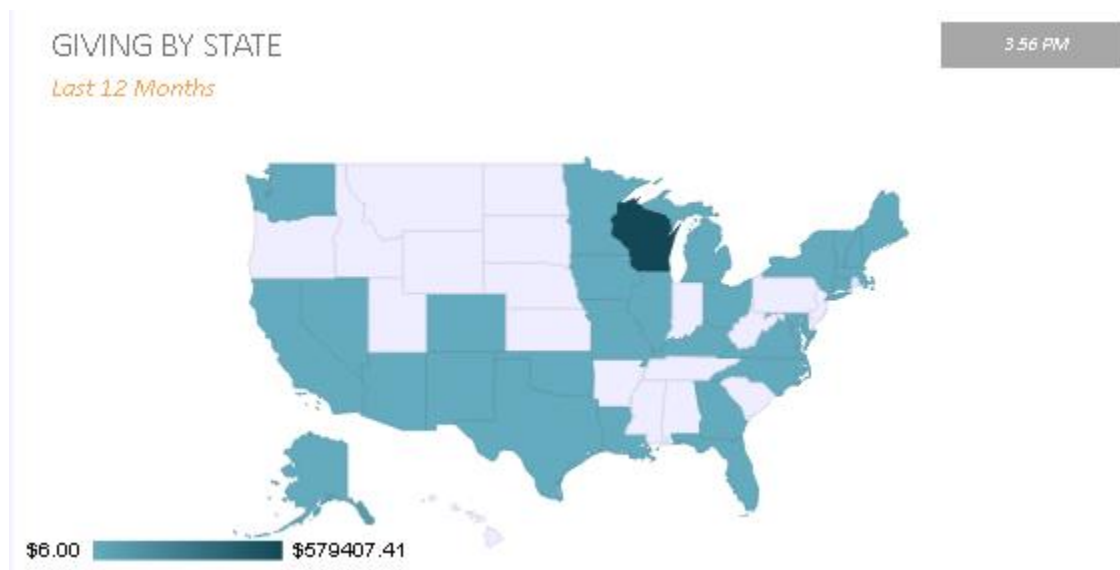
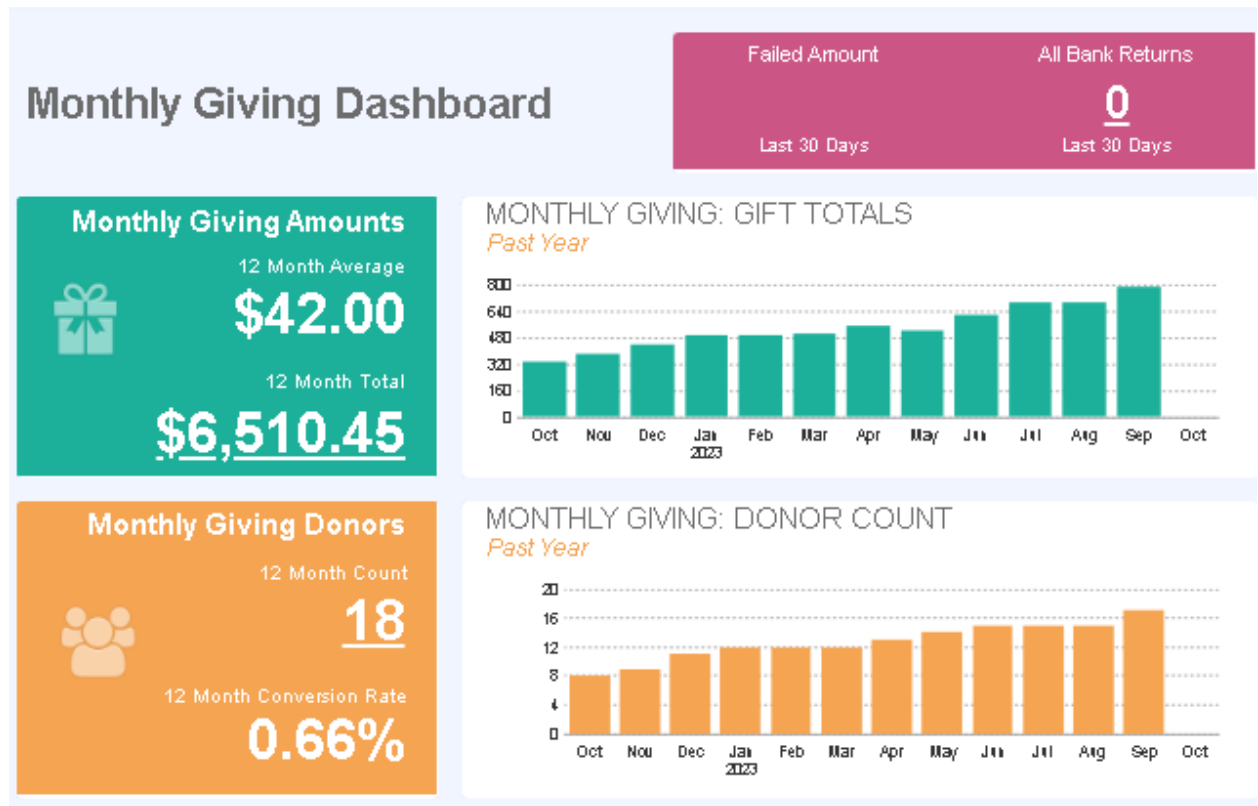
**NOTE:** In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger codes that was incorrect. Our goal is to use the general ledger code for the source of the gift.

**NOTE:** In May 2023 we analyzed the names in our donor database. As part of the analysis we performed a calculated process to remove people from our active mailing database. Examples of our criteria include:

- Names with incomplete addresses
- Potential donors that have been receiving mail from us for 3 or more years and never made a gift
- Donors that have made a gift in the past but have not made any gifts for the past 4 years
- Donors that live outside of our service area (Portage County) and have not made any gifts in the past 2 years.
- Donors that have made only one gift and the gift was made in memory or in honor of a person or animal and this single gift was made more than a year ago.



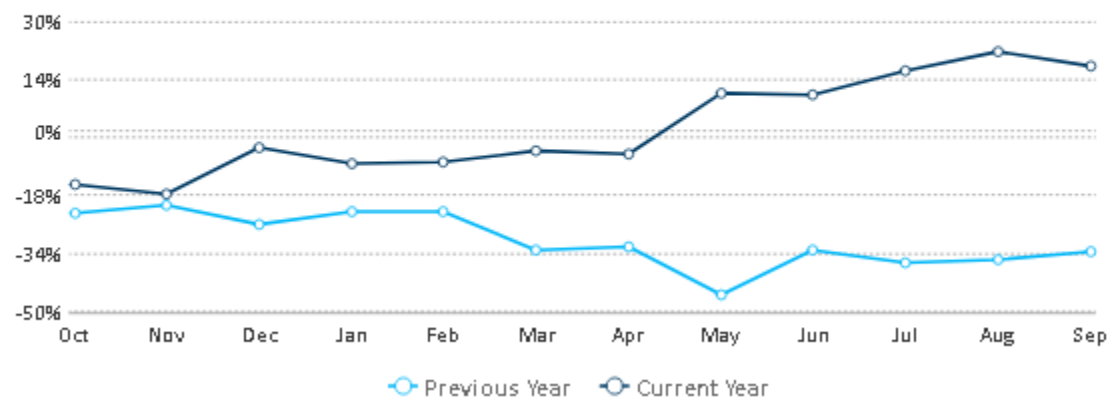
In October 2020 Donor Perfect added an additional dashboard item that shows monthly donors.



## Growth in Giving

3:56 PM

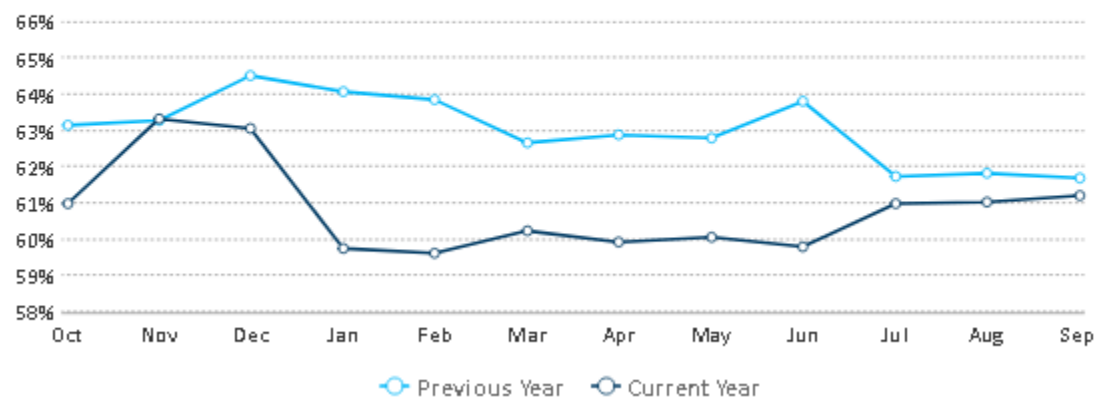
Last 24 Months



## Donor Retention

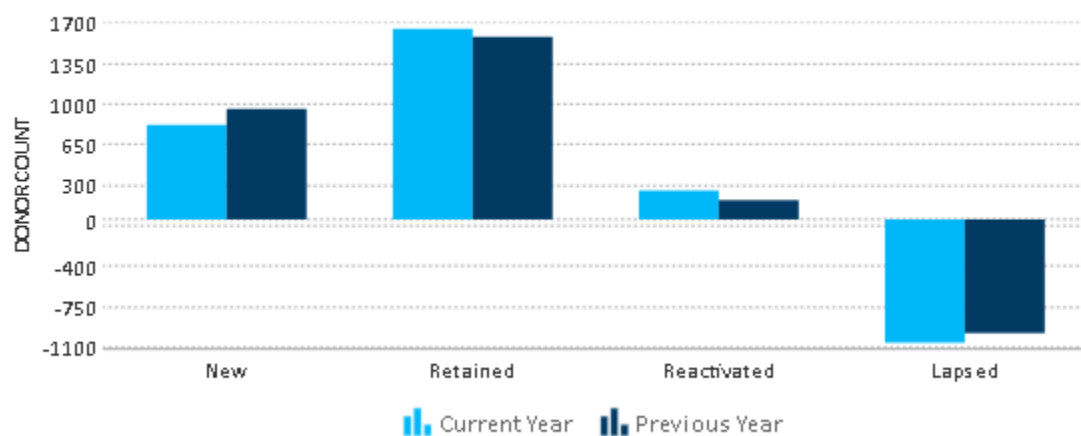
3:56 PM

Last 24 Months



## Donor Retention by Status

3:56 PM



The following reports from DonorPerfect will provide additional details.

In September 2021 the Humane Officer team was restructured. A new interim manger was appointed and the interim manager attended the Humane Officer training program conducted by the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) in Madison. This week long course is required training for all Humane Officers.

Based on the training in the class many of the ways the HSPC Humane Officers were using our computer system were reviewed and analyzed for efficiency and accuracy. Several changes were implemented that will cause the following report to look different in 2022. One of these changes is the way we track animals that are received as stray or surrendered animals.

HSPC receives nearly 1,000 stray or surrendered animals each year. The majority of the animals are brought to the shelter. In 2021 the animals was entered into the computer system and an additional / duplicate entry was made as a dispatch. The dispatch entries would show up on the report shown below. In late 2021 we stopped creating dispatches for stray and surrendered animals that were not part of an investigation.

It is our hope that we can change the way the report is produced to reflect both the dispatch counts and the animal intake counts.

In January 2023 the format of the Humane Officer report was changed so it was easier to read. This new version does not include the animal intake counts.

**General Ledger Analysis**  
**09/01/2023 to 09/30/2023**

GL Code	No. Donors	Avg/Donor	No. Gifts	Avg/Gifts	Total Given
Business Employee/Patron Gifts	6	\$7.39	6	\$7.39	<a href="#">\$44.34</a>
Business Matching Gift	2	\$15,639.99	2	\$15,639.99	<a href="#">\$31,279.98</a>
Business Sponsored Event	15	\$191.45	17	\$168.92	<a href="#">\$2,871.69</a>
Coin Cans	1	\$454.43	3	\$151.48	<a href="#">\$454.43</a>
Commemorative Brick	2	\$150.00	2	\$150.00	<a href="#">\$300.00</a>
Direct Mail	89	\$67.53	90	\$66.78	<a href="#">\$6,010.00</a>
Extra Gift from thank you	33	\$37.27	35	\$35.14	<a href="#">\$1,230.00</a>
Gifts and Donations Income	59	\$166.26	65	\$150.91	<a href="#">\$9,809.38</a>
Giving Tuesday	2	\$38.63	2	\$38.63	<a href="#">\$77.25</a>
Honorarium Income	1	\$51.50	1	\$51.50	<a href="#">\$51.50</a>
Major Gift Program	1	\$250.00	1	\$250.00	<a href="#">\$250.00</a>
Memorial Income	13	\$57.98	13	\$57.98	<a href="#">\$753.75</a>
Newsletter Gift	1	\$20.00	1	\$20.00	<a href="#">\$20.00</a>
Yoga 4 Paws	19	\$32.61	19	\$32.61	<a href="#">\$619.50</a>
<b>GRAND TOTALS</b>	<b>244</b>	<b>\$17,165.03</b>	<b>257</b>	<b>\$16,821.32</b>	<b>\$53,771.82</b>
<b>Actual Counts</b>	<b>232</b>	<b>\$231.78</b>	<b>257</b>	<b>\$209.23</b>	<b>\$53,771.82</b>

A total of 14 GL Code(s) Listed

**Calendar — Donations by Month and Year**  
**10/8/2023**

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2014	<a href="#">Gifts: 93</a> <a href="#">\$10,466.81</a> <a href="#">\$112.55</a>	<a href="#">Gifts: 62</a> <a href="#">\$8,662.43</a> <a href="#">\$139.72</a>	<a href="#">Gifts: 48</a> <a href="#">\$9,591.26</a> <a href="#">\$199.82</a>	<a href="#">Gifts: 150</a> <a href="#">\$20,592.37</a> <a href="#">\$137.28</a>	<a href="#">Gifts: 227</a> <a href="#">\$27,986.18</a> <a href="#">\$123.29</a>	<a href="#">Gifts: 447</a> <a href="#">\$42,775.26</a> <a href="#">\$95.69</a>	<a href="#">Gifts: 162</a> <a href="#">\$17,958.31</a> <a href="#">\$110.85</a>	<a href="#">Gifts: 115</a> <a href="#">\$14,283.38</a> <a href="#">\$124.20</a>	<a href="#">Gifts: 256</a> <a href="#">\$28,805.94</a> <a href="#">\$112.52</a>	<a href="#">Gifts: 278</a> <a href="#">\$44,618.98</a> <a href="#">\$160.50</a>	<a href="#">Gifts: 80</a> <a href="#">\$8,714.46</a> <a href="#">\$108.93</a>	<a href="#">Gifts: 580</a> <a href="#">\$49,793.70</a> <a href="#">\$85.85</a>	Gifts: 2498 \$284,249.08 \$113.79
2015	<a href="#">Gifts: 86</a> <a href="#">\$13,910.81</a> <a href="#">\$161.75</a>	<a href="#">Gifts: 55</a> <a href="#">\$3,635.43</a> <a href="#">\$66.10</a>	<a href="#">Gifts: 146</a> <a href="#">\$15,883.45</a> <a href="#">\$108.79</a>	<a href="#">Gifts: 138</a> <a href="#">\$37,635.45</a> <a href="#">\$272.72</a>	<a href="#">Gifts: 145</a> <a href="#">\$17,930.53</a> <a href="#">\$123.66</a>	<a href="#">Gifts: 237</a> <a href="#">\$25,911.23</a> <a href="#">\$109.33</a>	<a href="#">Gifts: 97</a> <a href="#">\$14,387.86</a> <a href="#">\$148.33</a>	<a href="#">Gifts: 271</a> <a href="#">\$23,753.02</a> <a href="#">\$87.65</a>	<a href="#">Gifts: 260</a> <a href="#">\$19,121.07</a> <a href="#">\$73.54</a>	<a href="#">Gifts: 413</a> <a href="#">\$33,869.83</a> <a href="#">\$82.01</a>	<a href="#">Gifts: 562</a> <a href="#">\$33,087.55</a> <a href="#">\$58.87</a>	<a href="#">Gifts: 618</a> <a href="#">\$49,410.00</a> <a href="#">\$79.95</a>	Gifts: 3028 \$288,536.23 \$95.29
2016	<a href="#">Gifts: 238</a> <a href="#">\$18,222.48</a> <a href="#">\$76.57</a>	<a href="#">Gifts: 294</a> <a href="#">\$20,030.08</a> <a href="#">\$68.13</a>	<a href="#">Gifts: 401</a> <a href="#">\$30,029.13</a> <a href="#">\$74.89</a>	<a href="#">Gifts: 316</a> <a href="#">\$31,252.89</a> <a href="#">\$98.90</a>	<a href="#">Gifts: 335</a> <a href="#">\$34,879.53</a> <a href="#">\$104.12</a>	<a href="#">Gifts: 500</a> <a href="#">\$52,232.73</a> <a href="#">\$104.47</a>	<a href="#">Gifts: 127</a> <a href="#">\$33,216.86</a> <a href="#">\$261.55</a>	<a href="#">Gifts: 438</a> <a href="#">\$23,736.13</a> <a href="#">\$54.19</a>	<a href="#">Gifts: 386</a> <a href="#">\$24,545.92</a> <a href="#">\$63.59</a>	<a href="#">Gifts: 413</a> <a href="#">\$42,802.66</a> <a href="#">\$103.64</a>	<a href="#">Gifts: 334</a> <a href="#">\$19,819.92</a> <a href="#">\$59.34</a>	<a href="#">Gifts: 761</a> <a href="#">\$66,840.06</a> <a href="#">\$87.83</a>	Gifts: 4543 \$397,608.39 \$87.52
2017	<a href="#">Gifts: 293</a> <a href="#">\$25,376.49</a> <a href="#">\$86.61</a>	<a href="#">Gifts: 317</a> <a href="#">\$16,199.17</a> <a href="#">\$51.10</a>	<a href="#">Gifts: 428</a> <a href="#">\$30,533.50</a> <a href="#">\$71.34</a>	<a href="#">Gifts: 192</a> <a href="#">\$13,267.87</a> <a href="#">\$69.10</a>	<a href="#">Gifts: 460</a> <a href="#">\$47,160.78</a> <a href="#">\$102.52</a>	<a href="#">Gifts: 375</a> <a href="#">\$30,321.24</a> <a href="#">\$80.86</a>	<a href="#">Gifts: 194</a> <a href="#">\$22,791.32</a> <a href="#">\$117.48</a>	<a href="#">Gifts: 307</a> <a href="#">\$38,506.30</a> <a href="#">\$125.43</a>	<a href="#">Gifts: 154</a> <a href="#">\$16,049.99</a> <a href="#">\$104.22</a>	<a href="#">Gifts: 431</a> <a href="#">\$39,598.15</a> <a href="#">\$91.88</a>	<a href="#">Gifts: 585</a> <a href="#">\$36,800.80</a> <a href="#">\$62.91</a>	<a href="#">Gifts: 623</a> <a href="#">\$58,035.15</a> <a href="#">\$93.15</a>	Gifts: 4359 \$374,640.76 \$85.95
2018	<a href="#">Gifts: 414</a> <a href="#">\$33,053.00</a> <a href="#">\$79.84</a>	<a href="#">Gifts: 229</a> <a href="#">\$18,584.78</a> <a href="#">\$81.16</a>	<a href="#">Gifts: 355</a> <a href="#">\$32,825.92</a> <a href="#">\$92.47</a>	<a href="#">Gifts: 304</a> <a href="#">\$27,195.74</a> <a href="#">\$89.46</a>	<a href="#">Gifts: 391</a> <a href="#">\$40,328.76</a> <a href="#">\$103.14</a>	<a href="#">Gifts: 452</a> <a href="#">\$34,870.24</a> <a href="#">\$77.15</a>	<a href="#">Gifts: 313</a> <a href="#">\$20,281.26</a> <a href="#">\$64.80</a>	<a href="#">Gifts: 280</a> <a href="#">\$37,798.84</a> <a href="#">\$135.00</a>	<a href="#">Gifts: 254</a> <a href="#">\$11,594.01</a> <a href="#">\$45.65</a>	<a href="#">Gifts: 527</a> <a href="#">\$47,736.98</a> <a href="#">\$90.58</a>	<a href="#">Gifts: 682</a> <a href="#">\$44,555.85</a> <a href="#">\$65.33</a>	<a href="#">Gifts: 555</a> <a href="#">\$78,057.10</a> <a href="#">\$140.64</a>	Gifts: 4756 \$426,882.48 \$89.76
2019	<a href="#">Gifts: 375</a> <a href="#">\$23,465.05</a> <a href="#">\$62.57</a>	<a href="#">Gifts: 208</a> <a href="#">\$21,475.71</a> <a href="#">\$103.25</a>	<a href="#">Gifts: 367</a> <a href="#">\$23,135.64</a> <a href="#">\$63.04</a>	<a href="#">Gifts: 237</a> <a href="#">\$24,514.79</a> <a href="#">\$103.44</a>	<a href="#">Gifts: 389</a> <a href="#">\$50,143.84</a> <a href="#">\$128.90</a>	<a href="#">Gifts: 223</a> <a href="#">\$15,147.35</a> <a href="#">\$67.93</a>	<a href="#">Gifts: 186</a> <a href="#">\$23,291.73</a> <a href="#">\$125.22</a>	<a href="#">Gifts: 306</a> <a href="#">\$35,786.64</a> <a href="#">\$116.95</a>	<a href="#">Gifts: 236</a> <a href="#">\$26,378.12</a> <a href="#">\$111.77</a>	<a href="#">Gifts: 614</a> <a href="#">\$28,566.51</a> <a href="#">\$46.53</a>	<a href="#">Gifts: 703</a> <a href="#">\$74,488.78</a> <a href="#">\$105.96</a>	<a href="#">Gifts: 696</a> <a href="#">\$81,708.58</a> <a href="#">\$117.40</a>	Gifts: 4540 \$428,102.74 \$94.30
2020	<a href="#">Gifts: 435</a> <a href="#">\$22,068.58</a> <a href="#">\$50.73</a>	<a href="#">Gifts: 231</a> <a href="#">\$13,181.40</a> <a href="#">\$57.06</a>	<a href="#">Gifts: 353</a> <a href="#">\$27,458.55</a> <a href="#">\$77.79</a>	<a href="#">Gifts: 271</a> <a href="#">\$43,235.17</a> <a href="#">\$159.54</a>	<a href="#">Gifts: 517</a> <a href="#">\$38,143.07</a> <a href="#">\$73.78</a>	<a href="#">Gifts: 355</a> <a href="#">\$23,909.40</a> <a href="#">\$67.35</a>	<a href="#">Gifts: 203</a> <a href="#">\$13,834.42</a> <a href="#">\$68.15</a>	<a href="#">Gifts: 343</a> <a href="#">\$43,916.81</a> <a href="#">\$128.04</a>	<a href="#">Gifts: 161</a> <a href="#">\$20,275.18</a> <a href="#">\$125.93</a>	<a href="#">Gifts: 381</a> <a href="#">\$23,041.06</a> <a href="#">\$60.48</a>	<a href="#">Gifts: 989</a> <a href="#">\$79,952.20</a> <a href="#">\$80.84</a>	<a href="#">Gifts: 607</a> <a href="#">\$71,336.87</a> <a href="#">\$117.52</a>	Gifts: 4846 \$420,352.71 \$86.74
2021	<a href="#">Gifts: 457</a> <a href="#">\$30,718.17</a> <a href="#">\$67.22</a>	<a href="#">Gifts: 421</a> <a href="#">\$29,137.96</a> <a href="#">\$69.21</a>	<a href="#">Gifts: 480</a> <a href="#">\$30,924.19</a> <a href="#">\$64.43</a>	<a href="#">Gifts: 438</a> <a href="#">\$33,688.14</a> <a href="#">\$76.91</a>	<a href="#">Gifts: 490</a> <a href="#">\$39,297.66</a> <a href="#">\$80.20</a>	<a href="#">Gifts: 335</a> <a href="#">\$31,802.36</a> <a href="#">\$94.93</a>	<a href="#">Gifts: 266</a> <a href="#">\$18,732.79</a> <a href="#">\$70.42</a>	<a href="#">Gifts: 473</a> <a href="#">\$55,217.26</a> <a href="#">\$116.74</a>	<a href="#">Gifts: 195</a> <a href="#">\$24,409.20</a> <a href="#">\$125.18</a>	<a href="#">Gifts: 385</a> <a href="#">\$25,029.39</a> <a href="#">\$65.01</a>	<a href="#">Gifts: 532</a> <a href="#">\$42,826.91</a> <a href="#">\$80.50</a>	<a href="#">Gifts: 854</a> <a href="#">\$90,331.98</a> <a href="#">\$105.78</a>	Gifts: 5326 \$452,116.01 \$84.89
2022	<a href="#">Gifts: 440</a> <a href="#">\$36,766.41</a> <a href="#">\$83.56</a>	<a href="#">Gifts: 611</a> <a href="#">\$58,749.07</a> <a href="#">\$96.15</a>	<a href="#">Gifts: 494</a> <a href="#">\$39,897.87</a> <a href="#">\$80.76</a>	<a href="#">Gifts: 426</a> <a href="#">\$29,672.03</a> <a href="#">\$69.65</a>	<a href="#">Gifts: 461</a> <a href="#">\$47,163.11</a> <a href="#">\$102.31</a>	<a href="#">Gifts: 335</a> <a href="#">\$23,723.82</a> <a href="#">\$70.82</a>	<a href="#">Gifts: 218</a> <a href="#">\$18,096.15</a> <a href="#">\$83.01</a>	<a href="#">Gifts: 500</a> <a href="#">\$57,919.23</a> <a href="#">\$115.84</a>	<a href="#">Gifts: 308</a> <a href="#">\$37,373.59</a> <a href="#">\$121.34</a>	<a href="#">Gifts: 301</a> <a href="#">\$29,407.45</a> <a href="#">\$97.70</a>	<a href="#">Gifts: 938</a> <a href="#">\$88,136.75</a> <a href="#">\$93.96</a>	<a href="#">Gifts: 815</a> <a href="#">\$71,113.84</a> <a href="#">\$87.26</a>	Gifts: 5847 \$538,019.32 \$92.02
2023	<a href="#">Gifts: 584</a> <a href="#">\$44,457.48</a> <a href="#">\$76.13</a>	<a href="#">Gifts: 299</a> <a href="#">\$50,274.07</a> <a href="#">\$168.14</a>	<a href="#">Gifts: 514</a> <a href="#">\$43,681.03</a> <a href="#">\$84.98</a>	<a href="#">Gifts: 474</a> <a href="#">\$40,538.91</a> <a href="#">\$85.53</a>	<a href="#">Gifts: 567</a> <a href="#">\$61,928.17</a> <a href="#">\$109.22</a>	<a href="#">Gifts: 406</a> <a href="#">\$36,626.29</a> <a href="#">\$90.21</a>	<a href="#">Gifts: 447</a> <a href="#">\$38,654.15</a> <a href="#">\$86.47</a>	<a href="#">Gifts: 447</a> <a href="#">\$42,524.26</a> <a href="#">\$95.13</a>	<a href="#">Gifts: 257</a> <a href="#">\$53,771.82</a> <a href="#">\$209.23</a>				Gifts: 3995 \$412,456.18 \$103.24

<b>Summary</b>	
<b>Total Donors</b>	<b>8,826</b>
<b>Total Gifts</b>	<b>43,738</b>
<b>Total Amount</b>	<b>\$4,022,963.90</b>
<b>Avg Amount</b>	<b>\$91.98</b>

## Gifts by Date

### 09/01/2023 to 09/30/2023

Gift Date	Amount	General Ledger
09/05/2023	\$103.00	Memorial Income
09/06/2023	\$133.78	Coin Cans
09/06/2023	\$100.00	Gifts and Donations Income
09/06/2023	\$150.00	Direct Mail
09/06/2023	\$300.00	Business Sponsored Event
09/06/2023	\$1,002.00	Business Sponsored Event
09/06/2023	\$100.00	Business Sponsored Event
09/06/2023	\$1,000.00	Direct Mail
09/06/2023	\$200.00	Direct Mail
09/06/2023	\$207.00	Business Sponsored Event
09/06/2023	\$400.00	Business Sponsored Event
09/06/2023	\$100.00	Direct Mail
09/07/2023	\$100.00	Direct Mail
09/07/2023	\$100.00	Extra Gift from thank you
09/07/2023	\$300.00	Direct Mail
09/07/2023	\$200.00	Extra Gift from thank you
09/08/2023	\$103.00	Gifts and Donations Income
09/10/2023	\$100.00	Gifts and Donations Income
09/11/2023	\$31,268.77	Business Matching Gift
09/12/2023	\$100.00	Gifts and Donations Income
09/12/2023	\$100.00	Gifts and Donations Income
09/12/2023	\$100.00	Extra Gift from thank you
09/12/2023	\$250.00	Gifts and Donations Income
09/12/2023	\$3,000.00	Gifts and Donations Income
09/16/2023	\$103.00	Gifts and Donations Income
09/19/2023	\$253.63	Coin Cans
09/19/2023	\$220.12	Gifts and Donations Income
09/19/2023	\$100.00	Commemorative Brick
09/19/2023	\$100.00	Gifts and Donations Income
09/19/2023	\$1,000.00	Gifts and Donations Income
09/19/2023	\$200.00	Commemorative Brick
09/19/2023	\$150.00	Memorial Income
09/19/2023	\$100.00	Extra Gift from thank you
09/19/2023	\$100.00	Memorial Income
09/20/2023	\$150.00	Gifts and Donations Income
09/22/2023	\$206.00	Business Sponsored Event
09/25/2023	\$100.00	Business Sponsored Event
09/26/2023	\$100.00	Direct Mail
09/26/2023	\$125.00	Gifts and Donations Income
09/26/2023	\$100.00	Direct Mail

## Gifts by Date

### 09/01/2023 to 09/30/2023

Gift Date	Amount	General Ledger
09/26/2023	\$200.00	Business Sponsored Event
09/26/2023	\$100.00	Direct Mail
09/26/2023	\$100.00	Direct Mail
09/26/2023	\$200.00	Gifts and Donations Income
09/26/2023	\$200.00	Direct Mail
09/26/2023	\$100.00	Direct Mail
09/26/2023	\$300.00	Direct Mail
09/27/2023	\$100.00	Direct Mail
09/27/2023	\$100.00	Direct Mail
09/27/2023	\$250.00	Gifts and Donations Income
09/27/2023	\$150.00	Direct Mail
09/27/2023	\$200.00	Direct Mail
09/27/2023	\$100.00	Direct Mail
09/27/2023	\$100.00	Direct Mail
09/27/2023	\$250.00	Major Gift Program
09/27/2023	\$100.00	Business Sponsored Event
09/27/2023	\$500.00	Gifts and Donations Income
09/27/2023	\$2,000.00	Gifts and Donations Income
09/27/2023	\$100.00	Direct Mail
09/27/2023	\$101.00	Business Sponsored Event
09/29/2023	\$100.00	Gifts and Donations Income
<b>Count of Gifts</b>	<b>61</b>	
<b>Total Amount</b>	<b>\$47,976.30</b>	



Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
		REVENUE				EXPENSES				
1/4/2021	21ADWA - January 2021 Membership Drive/Renewal Donor/Cultivation	2067	318	15.38	\$11,137.00	\$35.02	\$988.04	\$382.40	\$1,370.44	\$9,766.56
1/19/2021	21ADYA - January 2021 Membership Reminder	2702	220	8.14	\$14,585.00	\$66.30	\$1,129.44	\$499.87	\$1,629.31	\$12,955.69
1/4/2021	21ALWA - January 2021 Membership Drive/Renewal - Lapsed Donor	331	8	2.42	\$500.00	\$62.50	\$158.22	\$61.24	\$219.46	\$280.54
1/4/2021	21AMWA - January 2021 Membership Drive/Renewal Major Donor	683	75	10.98	\$14,180.00	\$189.07	\$326.47	\$126.36	\$452.83	\$13,727.17
1/4/2021	21APSC - January 2021 Prospect/Acquisition	8506	88	1.03	\$3,507.15	\$39.85	\$3,553.00	\$1,572.50	\$5,125.50	(\$1,618.35)
1/4/2021	21ARWA - January 2021 Membership Drive/Renewal Recent Lapsed	435	6	1.38	\$260.00	\$43.33	\$207.93	\$80.48	\$288.41	(\$28.41)
1/4/2021	21ATWA - January 2021 Membership Drive/Renewal - Very Lapsed	177	3	1.69	\$150.00	\$50.00	\$84.61	\$32.75	\$117.36	\$32.64
3/8/2021	21CDSA - March 2021 Spring Fund Drive - Donor	2183	292	13.38	\$9,483.00	\$32.48	\$927.78	\$403.86	\$1,331.64	\$8,151.36
3/22/2021	21CDYA - March 2021 Spring Fund Drive Reminder - Donor	2832	197	6.96	\$11,090.00	\$56.29	\$1,118.64	\$532.92	\$1,651.56	\$9,438.44
3/15/2021	21CHSB - March 2021 Turn Your Compassion Into Action - House Prospect	803	8	1.00	\$250.00	\$31.25	\$325.22	\$148.56	\$473.78	(\$223.78)
3/8/2021	21CLSA - March 2021 Spring Fund Drive - Lapsed Donor	357	3	0.84	\$175.00	\$58.33	\$151.73	\$66.05	\$217.78	(\$42.78)
3/8/2021	21CMSA - March 2021 Spring Fund Drive - Major Donor	821	48	5.85	\$9,195.00	\$191.56	\$348.93	\$151.89	\$500.82	\$8,694.18
3/15/2021	21CPSB - March 2021 Turn Your Compassion Into Action - Prospect	5773	48	0.83	\$1,264.00	\$26.33	\$2,338.07	\$1,068.01	\$3,406.08	(\$2,142.08)
3/8/2021	21CRSA - March 2021 Spring Fund Drive - Recent Lapsed	420	8	1.90	\$375.00	\$46.88	\$178.50	\$77.70	\$256.20	\$118.80
3/15/2021	21CTSB - March 2021 Turn Your Compassion Into Action - Very Lapsed	559	7	1.25	\$296.00	\$42.29	\$226.40	\$103.42	\$329.82	(\$33.82)
4/19/2021	21EDAF - May 2021 1+1 Matching Gift - Donor	2253	304	13.49	\$11,294.60	\$37.03	\$937.25	\$423.56	\$1,360.81	\$9,933.79
4/19/2021	21EMAF - May 2021 1+1 Matching Gift - Major Donor	713	77	10.80	\$15,635.00	\$203.05	\$296.61	\$134.04	\$430.65	\$15,204.35
4/19/2021	21ERAF - May 2021 1+1 Matching Gift - Recent Lapsed	514	5	0.97	\$200.00	\$40.00	\$213.82	\$96.63	\$310.45	(\$110.45)
5/24/2021	21FDPA - June 2021 Give Them a Hand - Donor	2203	139	6.31	\$4,370.00	\$31.44	\$1,068.46	\$414.16	\$1,482.62	\$2,887.38
5/24/2021	21FMPA - June 2021 Give Them a Hand - Major Donor	729	31	4.25	\$4,163.00	\$134.29	\$353.57	\$137.05	\$490.62	\$3,672.38
5/24/2021	21FRPA - June 2021 Give Them a Hand - Recent Lapsed	108	0	0.00	0	\$0.00	\$52.38	\$20.30	\$72.68	(\$72.68)
5/24/2021	21GDPA - June 2021 Give Them a Hand - Donor (July Remit)	2203	112	5.08	\$3,869.00	\$34.54	\$1,068.46	\$414.16	\$1,482.62	\$2,386.38
7/6/2021	21GLCA - July 2021 Where Did You Go? - Lapsed Donor	333	3	0.90	\$95.00	\$31.67	\$141.53	\$183.15	\$324.68	(\$229.68)
5/24/2021	21GMPA - June 2021 Give Them a Hand - Major Donor (July Remit)	729	17	2.33	\$2,330.00	\$137.06	\$353.57	\$137.05	\$490.62	\$1,839.38
7/6/2021	21GRCA - July 2021 Where Did You Go? - Recent Lapsed	401	5	1.25	\$285.00	\$57.00	\$170.43	\$220.55	\$390.98	(\$105.98)
5/24/2021	21GRPA - June 2021 Give Them a Hand - Recent Lapsed (July Remit)	108	0	0.00	0	\$0.00	\$52.38	\$20.30	\$72.68	(\$72.68)
8/2/2021	21HBYB - August 2021 Second Chance - Prospect (2nd Wave)	4431	23	0.52	\$543.00	\$23.61	\$1,794.56	\$833.03	\$2,627.59	(\$2,084.59)
7/19/2021	21HDBJ - August 2021 Second Chance - Donor	2266	193	8.52	\$6,619.00	\$34.30	\$940.39	\$426.01	\$1,366.40	\$5,252.60
7/19/2021	21HMJB - August 2021 Second Chance - Major Donor	724	45	6.22	\$6,375.00	\$141.67	\$300.46	\$136.11	\$436.57	\$5,938.43
7/19/2021	21HPSB - August 2021 Second Chance - Prospect	6579	50	0.76	\$1,316.00	\$26.32	\$2,664.50	\$1,236.85	\$3,901.35	(\$2,585.35)
7/19/2021	21HRJB - August 2021 Second Chance - Recent Lapsed	225	1	0.44	\$50.00	\$50.00	\$93.38	\$42.30	\$135.68	(\$85.68)
9/20/2021	21JDSA - October 2021 - Falling In Love - Donor	2285	289	12.65	\$9,754.00	\$33.75	\$971.13	\$441.01	\$1,412.14	\$8,341.86
9/20/2021	21JMSA - October 2021 - Falling In Love - Major Donor	735	61	8.30	\$9,970.00	\$163.44	\$312.38	\$141.86	\$454.24	\$9,515.76
9/20/2021	21JRSA - October 2021 - Falling In Love - Recent Lapsed	428	4	0.93	\$95.00	\$23.75	\$181.90	\$82.60	\$264.50	(\$169.50)
11/12/2021	21KBYA - November 2021 - Holiday Fund Drive - Prospect 2nd Wave	5876	0	0.00	0	\$0.00	\$2,321.02	\$1,134.07	\$3,455.09	(\$3,455.09)
11/12/2021	21KDAF - November 2021 - Holiday Fund Drive Matching Gift - Donor	2011	257	12.78	\$12,048.50	\$46.88	\$836.58	\$388.12	\$1,224.70	\$10,823.80
11/12/2021	21KDYP - November 2021 - Holiday Fund Drive Matching Gift - Donor Reminder	2615	190	7.27	\$19,545.00	\$102.87	\$1,087.84	\$491.62	\$1,579.46	\$17,965.54
11/12/2021	21KHSA - November 2021 - Holiday Fund Drive - House Prospect	938	9	0.96	\$500.00	\$55.56	\$390.21	\$181.03	\$571.24	(\$71.24)
11/12/2021	21KLAF - November 2021 - Holiday Fund Drive Matching Gift - Lapsed Donor	542	13	2.40	\$405.00	\$31.15	\$225.47	\$104.61	\$330.08	\$74.92
11/12/2021	21KMAF - November 2021 - Holiday Fund Drive Matching Gift - Major Donor	818	52	6.36	\$9,560.00	\$183.85	\$340.29	\$474.44	\$814.73	\$8,745.27
11/17/2021	21KPSA - November 2021 - Holiday Fund Drive - Prospect	7202	58	0.81	\$1,599.00	\$27.57	\$2,996.03	\$1,389.99	\$4,386.02	(\$2,787.02)
11/17/2021	21KRAF - November 2021 - Holiday Fund Drive Matching Gift - Recent Lapsed	524	26	4.96	\$510.00	\$19.62	\$217.98	\$101.13	\$319.11	\$190.89
11/12/2021	21KTSA - November 2021 - Holiday Fund Drive - Very Lapsed	1104	14	1.27	\$302.00	\$21.57	\$459.26	\$213.07	\$672.33	(\$370.33)
11/22/2021	21LDDC - December 2021 - Last Chance - Donor/Cultivation	1991	93	4.67	\$4,225.00	\$45.43	\$828.26	\$384.26	\$1,212.52	\$3,012.48
11/22/2021	21LLDC - December 2021 - Last Chance - Lapsed Donor"	542	6	1.11	\$275.00	\$45.83	\$225.47	\$104.61	\$330.08	(\$55.08)
11/22/2021	21LMDC - December 2021 - Last Chance - Major Donor	675	48	7.11	\$10,110.00	\$210.63	\$280.80	\$391.50	\$672.30	\$9,437.70
11/22/2021	21LRDC - December 2021 - Last Chance - Recent Lapsed	519	34	6.55	\$702.00	\$20.65	\$215.90	\$100.17	\$316.07	\$385.93
12/6/2021	21LSEN - December 2021 - Annual Holiday Campaign - Saturation"	6006	0	0.00	0	\$0.00	\$1,741.74	\$1,159.16	\$2,900.90	(\$2,900.90)
11/22/2021	21LTDC - December 2021 - Last Chance - Very Lapsed	378	2	0.53	\$120.00	\$60.00	\$157.25	\$72.95	\$230.20	(\$110.20)
	Total	88357	3490	3.95	\$213,312.25	\$61.12	\$36,354.24	\$17,539.46	\$53,893.70	\$159,418.55

Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
		REVENUE				EXPENSES				
1/4/2022	22ADWA - January 2022 - Membership - Donor	2321	305	13.14	\$10,400.00	\$33.88	\$1,165.14	\$447.95	\$1,613.09	\$8,786.91
1/4/2022	22ADYA - January 2022 - Membership Reminder - Donor	2992	225	7.52	\$14,279.00	\$63.18	\$1,313.49	\$577.46	\$1,890.95	\$12,388.05
1/4/2022	22ALWA - January 2022 - Membership - Lapsed Donor	361	1	0.28	\$100.00	\$100.00	\$181.22	\$69.67	\$250.89	(\$150.89)
1/4/2022	22AMWA - January 2022 - Membership - Major Donor	782	79	10.10	\$13,605.00	\$172.22	\$365.46	\$140.50	\$505.96	\$13,099.04
1/4/2022	22APSC - January 2022 - Annual Fund Drive 1 - Prospect	8506	64	0.75	\$1,832.00	\$28.63	\$3,734.13	\$1,641.66	\$5,375.79	(\$3,543.79)
1/4/2022	22ARWA - January 2022 - Membership - Recent Lapsed	401	1	0.25	\$25.00	\$25.00	\$201.30	\$77.39	\$278.69	(\$253.69)
1/4/2022	22ATWA - January 2022 - Membership - Very Lapsed	167	3	1.80	\$200.00	\$66.67	\$83.83	\$32.23	\$116.06	\$83.94
3/16/2022	22CDSA - March 2022 Spring Fund Drive - Donor	2443	218	8.92	\$6,970.00	\$31.97	\$1,092.02	\$471.50	\$1,563.52	\$5,406.48
3/16/2022	22CDYA - March 2022 Spring Fund Drive Reminder - Donor	3126	130	4.16	\$6,044.97	\$46.50	\$1,297.29	\$603.32	\$1,900.61	\$4,144.36
3/16/2022	22CHLR - March 2022 Spring Loose Ticket - House	799	8	1.00	\$295.00	\$36.88	\$363.55	\$154.21	\$517.76	(\$222.76)
3/16/2022	22CLLR - March 2022 Spring Loose Ticket - Lapsed	457	3	0.66	\$280.00	\$93.33	\$207.94	\$88.20	\$296.14	(\$16.14)
3/16/2022	22CMHA - March 2022 Spring Fund Drive - Major Donor	763	80	10.48	\$13,495.00	\$168.69	\$1,388.66	\$885.05	\$2,273.71	\$11,221.29
3/16/2022	22CPLR - March 2022 Ticket Package - Prospect/Acquisition	5007	56	1.12	\$1,120.00	\$19.31	\$2,278.19	\$966.35	\$3,244.54	(\$2,124.54)
3/16/2022	22CRLR - March 2022 Spring Loose Ticket - Recently Lapsed	528	14	2.65	\$370.00	\$26.43	\$240.24	\$101.90	\$342.14	\$27.86
3/16/2022	22CTLR - March 2022 Ticket Package - Very Lapsed	739	13	1.76	\$906.00	\$69.69	\$336.25	\$142.63	\$478.88	\$427.12
4/18/2022	22EDAJ - May 2022 1+1 Matching Gift - Donor/Cultivation	2440	277	11.35	\$10,375.00	\$37.32	\$1,066.28	\$470.92	\$1,537.20	\$8,837.80
4/18/2022	22ELAJ - May 2022 1+1 Matching Gift - Lapsed Donor	336	0	0.00	0	\$0.00	\$146.83	\$64.85	\$211.68	(\$211.68)
4/18/2022	22EMAO - May 2022 1+1 Matching Gift - Major Donor	755	75	9.93	\$14,004.72	\$186.73	\$329.94	\$145.72	\$475.66	\$13,529.06
4/18/2022	22ERAJ - May 2022 1+1 Matching Gift - Recent Lapsed	380	7	1.84	\$285.00	\$40.71	\$166.06	\$73.34	\$239.40	\$45.60
5/23/2022	22FDPA - June 2022 - Give Them A Hand - Donor	2389	158	6.61	\$5,387.00	\$34.09	\$1,218.39	\$461.08	\$1,679.47	\$3,707.53
5/23/2022	22FMFA - June 2022 - Give Them A Hand - Major Donor	759	27	3.56	\$3,660.00	\$135.56	\$387.09	\$146.49	\$533.58	\$3,126.42
5/23/2022	22FRPA - June 2022 - Give Them A Hand - Recent Lapsed	497	1	0.20	\$10.00	\$10.00	\$253.47	\$95.92	\$349.39	(\$339.39)
6/20/2022	22GDPA - July 2022 - Give Them A Hand - Donor	2389	90	3.77	\$2,875.00	\$31.94	\$0.00	\$0.00	\$0.00	\$2,875.00
6/20/2022	22GLCA - Where Did You Go - Lapsed Donor	326	5	1.53	\$245.00	\$49.00	\$162.67	\$62.92	\$225.59	\$19.41
6/20/2022	22GMFA - July 2022 - Give Them A Hand - Major Donor	759	16	2.11	\$2,500.00	\$156.25	\$0.00	\$0.00	\$0.00	\$2,500.00
6/20/2022	22GRCE - Where Did You Go - Recent Lapsed	428	4	0.93	\$150.00	\$37.50	\$213.57	\$82.60	\$296.17	(\$146.17)
6/20/2022	22GRPA - July 2022 - Give Them A Hand - Recent Lapsed	497	1	0.20	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
8/1/2022	22HBYB - August 2022 - Second Chance - 2+ Multi Buyer	3986	10	0.25	\$216.00	\$21.60	\$1,933.21	\$769.30	\$2,702.51	(\$2,486.51)
8/1/2022	22HDJB - August 2022 - Second Chance - Donor	2483	200	8.05	\$6,658.00	\$33.29	\$1,204.26	\$479.22	\$1,683.48	\$4,974.52
8/1/2022	22HMJB - August 2022 - Second Chance - Major Donor	773	38	4.92	\$7,528.11	\$198.11	\$374.91	\$149.19	\$524.10	\$7,004.01
8/1/2022	22HPSB - August 2022 - Second Chance - Prospect	7131	34	0.48	\$1,136.00	\$33.41	\$3,458.54	\$1,376.28	\$4,834.82	(\$3,698.82)
8/1/2022	22HRJB - August 2022 - Second Chance - Lapsed Donor	263	1	0.38	\$100.00	\$100.00	\$127.56	\$50.76	\$178.32	(\$78.32)
9/19/2022	22JDSA - October 2022 - Falling In Love - Donor	2508	219	8.73	\$7,400.50	\$33.79	\$1,251.49	\$506.62	\$1,758.11	\$5,642.39
10/10/2022	22JDTU - October 2022 - You Saved My Life/Thank You Postcard - Donor/Cultivation	2523	0	0.00	0	\$0.00	\$946.13	\$509.65	\$1,455.78	(\$1,455.78)
9/19/2022	22JMSA - October 2022 - Falling In Love - Recent Lapsed	774	50	6.46	\$7,270.00	\$145.40	\$386.23	\$156.35	\$542.58	\$6,727.42
9/19/2022	22JRSA - October 2022 - Falling In Love - Recent Lapsed	496	3	0.60	\$85.00	\$28.33	\$247.50	\$100.19	\$347.69	(\$262.69)
10/24/2022	Multi	5353	34	0.64	\$1,005.00	\$29.56	\$2,671.15	\$1,081.31	\$3,752.46	(\$2,747.46)
10/24/2022	22KDAD - November 2022 - Holiday Fund Drive Match - Donor/Cultivation	2501	372	14.87	\$13,592.46	\$36.25	\$1,212.99	\$505.20	\$1,718.19	\$11,874.27
10/24/2022	22KDYZ - November 2022 - Holiday Fund Drive Match Reminder - Donor/Cultivation	3172	261	8.23	\$21,899.99	\$83.91	\$1,538.42	\$640.74	\$2,179.16	\$19,720.83
10/24/2022	22KHLH - November 2022 - Holiday Care Ticket - House Prospect	778	5	0.64	\$165.00	\$33.00	\$388.22	\$157.16	\$545.38	(\$380.38)
10/24/2022	22KLAD - November 2022 - Holiday Fund Drive Match - Lapsed Donor	380	6	1.58	\$270.00	\$45.00	\$184.30	\$76.76	\$261.06	\$8.94
10/24/2022	22KMHD - November 2022 - Holiday Fund Drive Match - Major Donor	775	156	20.13	\$24,520.00	\$155.19	\$1,767.00	\$930.00	\$2,697.00	\$21,823.00
10/24/2022	22KPLH - November 2022 - Holiday Care Ticket - Prospect/Acquisition	7763	68	0.88	\$2,227.00	\$32.75	\$3,873.74	\$1,568.13	\$5,441.87	(\$3,214.87)
10/24/2022	22KRAD - November 2022 - Holiday Fund Drive Match - Recent Lapsed	515	7	1.36	\$503.00	\$71.86	\$249.78	\$104.03	\$353.81	\$149.19
10/24/2022	22KTLH - November 2022 - Holiday Care Ticket - Very Lapsed	1688	17	1.01	\$555.00	\$32.65	\$842.31	\$340.98	\$1,183.29	(\$628.29)
11/21/2022	22LDDC - December 2022 - Last Chance - Donor/Cultivation	2550	115	4.51	\$3,894.00	\$33.86	\$1,236.75	\$515.00	\$1,751.75	\$2,142.25
11/21/2022	22LLDC - December 2022 - Last Chance - Lapsed Donor	378	21	5.56	\$680.00	\$32.38	\$183.33	\$76.36	\$259.69	\$420.31
11/21/2022	22LMHC - December 2022 - Last Chance - Major Donor	775	51	6.58	\$9,425.00	\$184.80	\$1,523.65	\$621.55	\$2,145.20	\$7,279.80
11/21/2022	22LRDC - December 2022 - Last Chance - Recent Lapsed	501	5	1.00	\$190.00	\$38.00	\$242.99	\$101.20	\$344.19	(\$154.19)

Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
		REVENUE				EXPENSES				
11/21/2022	22LSEI - December 2022 - Annual Holiday Campaign - Saturation	10007	106	1.06	\$6,242.00	\$58.89	\$4,303.01	\$2,021.41	\$6,324.42	(\$82.42)
11/21/2022	22LTDC - December 2022 - Last Chance - Very Lapsed	429	2	0.47	\$135.00	\$67.50	\$208.07	\$86.66	\$294.73	(\$159.73)
	Total	99849	3642	3.65	\$225,130.75	\$61.82	\$48,548.55	\$20,927.91	\$69,476.46	\$155,654.29
1/3/2023	23ADDA - January 2023 - Membership - Donor/Cultivation	2642	333	12.60	\$19,411.94	\$58.29	\$1,360.63	\$533.68	\$1,894.31	\$17,517.63
1/3/2023	23ADYA - January 2023 - Membership Reminder - Donor/Cultivation	2581	215	8.33	\$14,345.00	\$66.72	\$1,233.72	\$521.36	\$1,755.08	\$12,589.92
1/3/2023	23ALDA - January 2023 - Membership - Lapsed Donor	178	4	2.25	\$175.00	\$43.75	\$91.67	\$35.96	\$127.63	\$47.3
1/3/2023	23APSC - January 2023 - Annual Fund Drive - Prospect/Acquisition	8507	46	0.54	\$1,465.00	\$31.85	\$4,091.87	\$1,718.41	\$5,810.28	(\$4,345.28)
1/3/2023	23ARDA - January 2023 - Membership - Recent Lapsed	212	2	0.94	\$60.00	\$30.00	\$109.18	\$42.82	\$152.00	(\$92.00)
1/3/2023	23ATDA - January 2023 - Membership - Very Lapsed	77	0	0.00	0	\$0.00	\$39.66	\$15.55	\$55.21	(\$55.21)
3/6/2023	23CDSA - March 2023 - Spring Fund Drive - Donor/Cultivation	2063	228	11.05	\$7,363.00	\$32.29	\$1,029.44	\$416.73	\$1,446.17	\$5,916.83
2/27/2023	23CDTU - March 2023 - You Saved My Life/Thank You Postcard - Donor/Cultivation	1395	0	0.00	0	\$0.00	\$523.13	\$281.79	\$804.92	(\$804.92)
3/6/2023	23CDYA - March 2023 - Fund Drive Reminder - Donor/Cultivation	2113	149	7.05	\$5,926.00	\$39.77	\$999.45	\$426.83	\$1,426.28	\$4,499.72
3/6/2023	23CHLR - March 2023 - Spring Loose Ticket - House Prospect	4380	30	0.68	\$735.00	\$24.50	\$2,185.62	\$884.76	\$3,070.38	(\$2,335.38)
3/6/2023	23CLLR - March 2023 - Spring Loose Ticket - Lapsed Donor	174	1	0.57	\$50.00	\$50.00	\$86.83	\$35.15	\$121.98	(\$71.98)
3/6/2023	23CMHA - March 2023 - Spring Fund Drive - Major Donor	797	86	10.79	\$11,170.00	\$129.88	\$1,569.29	\$956.40	\$2,525.69	\$8,644.31
3/6/2023	23CPLR - March 2023 - Spring Loose Ticket - Prospect/Acquisition	8507	57	0.67	\$1,170.00	\$19.83	\$4,244.99	\$1,718.41	\$5,963.40	(\$4,793.40)
3/6/2023	23CRLR - March 2023 - Spring Loose Ticket - Recent Lapsed	314	6	1.91	\$150.00	\$25.00	\$156.69	\$63.43	\$220.12	(\$70.12)
3/6/2023	23CTLR - March 2023 - Spring Loose Ticket - Very Lapsed	884	6	0.68	\$230.00	\$38.33	\$441.12	\$178.57	\$619.69	(\$389.69)
4/10/2023	23DDAJ - April 2023 - 1+1 Matching Gift - Donor/Cultivation	2727	295	10.82	\$22,002.50	\$74.33	\$1,308.96	\$559.04	\$1,868.00	\$20,134.50
4/10/2023	23DDYJ - April 2023 - 1+1 Matching Gift Reminder - Donor/Cultivation	2670	174	6.52	\$10,122.73	\$57.84	\$1,262.91	\$547.35	\$1,810.26	\$8,312.47
4/10/2023	23DHAJ - April 2023 - 1+1 Matching Gift - House Prospect	485	8	1.65	\$315.00	\$39.38	\$232.80	\$99.43	\$332.23	(\$17.23)
4/10/2023	23DRAJ - April 2023 - 1+1 Matching Gift - Recent Lapsed	316	6	1.90	\$242.53	\$40.42	\$151.68	\$64.78	\$216.46	\$26.07
5/22/2023	23FDP1 - July 2023 - Give Them a Hand - Donor/Cultivation	2642	85	3.22	\$4,790.00	\$55.70	\$0.00	\$0.00	\$0.00	\$4,790.00
5/22/2023	23FDPA - June 2023 - Give Them a Hand - Donor/Cultivation	2642	166	6.28	\$8,315.00	\$50.09	\$1,516.51	\$541.61	\$2,058.12	\$6,256.88
6/19/2023	23GDJA - July 2023 - Summer Emergency - Donor/Cultivation	2050	171	8.34	\$9,730.00	\$56.90	\$1,053.70	\$420.25	\$1,473.95	\$8,256.05
7/17/2023	23HBYB - August 2023 - Second Chance - Prospect/Acquisition 2nd Wave 2x Multi	2303	12	0.52	\$355.00	\$29.58	\$1,209.08	\$495.15	\$1,704.23	(\$1,349.23)
6/15/2023	23HJJB - August 2023 - Second Chance - Donor/Cultivation	2700	171	6.33	\$7,538.00	\$44.08	\$1,414.80	\$580.50	\$1,995.30	\$5,542.70
7/17/2023	23HPSB - August 2023 - Second Chance - Prospect/Acquisition	4614	13	0.28	\$447.00	\$34.38	\$2,486.95	\$992.01	\$3,478.96	(\$3,031.96)
7/17/2023	23HRJB - August 2023 - Second Chance - Recent Lapsed	162	0	0.00	0	\$0.00	\$84.89	\$34.83	\$119.72	(\$119.72)
9/18/2023	23JDSA - October 2023 - Falling in Love - Donor/Cultivation	2608	59	2.26	\$3,300.00	\$55.93	\$1,457.87	\$560.72	\$2,018.59	\$1,281.41
10/9/2023	23JDTU - October 2023 - You Saved My Life Postcard - Donor/Cultivation	826	0	0.00	0	\$0.00	\$419.00	\$177.59	\$596.59	(\$596.59)
9/18/2023	23JRSA - October 2023 - Falling in Love - Recent Lapsed	330	0	0.00	0	\$0.00	\$184.47	\$70.95	\$255.42	(\$255.42)
10/23/2023	Multi	4827	0	0.00	0	\$0.00	\$2,891.37	\$1,037.81	\$3,929.18	(\$3,929.18)
10/23/2023	23KDAD - November 2023 - Holiday Fund Drive Match - Donor/Cultivation	1975	0	0.00	0	\$0.00	\$1,062.55	\$424.63	\$1,487.18	(\$1,487.18)
10/23/2023	23KDYD - November 2023 - Holiday Fund Drive Match Reminder - Donor/Cultivation	2045	0	0.00	0	\$0.00	\$1,073.63	\$439.68	\$1,513.31	(\$1,513.31)
10/23/2023	23KHLH - November 2023 - Holiday Care Ticket - Non Direct Mail	472	0	0.00	0	\$0.00	\$282.73	\$101.48	\$384.21	(\$384.21)
10/23/2023	23KLAD - November 2023 - Holiday Fund Drive Match - Lapsed Donor	203	0	0.00	0	\$0.00	\$109.21	\$43.65	\$152.86	(\$152.86)
10/23/2023	23KMHD - November 2023 - Holiday Fund Drive Match - Major Donor	776	0	0.00	0	\$0.00	\$1,711.86	\$679.00	\$2,390.86	(\$2,390.86)
10/23/2023	23KPLH - November 2023 - Holiday Care Ticket - Prospect/Acquisition	8286	0	0.00	0	\$0.00	\$4,963.31	\$1,781.49	\$6,744.80	(\$6,744.80)
10/23/2023	23KRAD - November 2023 - Holiday Fund Drive Match - Recent Lapsed	340	0	0.00	0	\$0.00	\$182.92	\$73.10	\$256.02	(\$256.02)
10/23/2023	23KTLH - November 2023 - Holiday Care Ticket - Very Lapsed	41	0	0.00	0	\$0.00	\$24.56	\$8.82	\$33.38	(\$33.38)
11/20/2023	23LDDC - December 2023 - Last Chance - Donor/Cultivation	1965	0	0.00	0	\$0.00	\$1,041.45	\$422.48	\$1,463.93	(\$1,463.93)
11/20/2023	23LLDC - December 2023 - Last Chance - Lapsed Donor	210	0	0.00	0	\$0.00	\$111.30	\$45.15	\$156.45	(\$156.45)
11/20/2023	23LMHC - December 2023 - Last Chance - Major Donor	776	0	0.00	0	\$0.00	\$1,711.86	\$679.00	\$2,390.86	(\$2,390.86)
11/20/2023	23LRDC - December 2023 - Last Chance - Recent Lapsed	346	0	0.00	0	\$0.00	\$183.38	\$74.39	\$257.77	(\$257.77)
11/20/2023	23LSEI - December 2023 - Annual Holiday Campaign - Saturation	10006	0	0.00	0	\$0.00	\$4,542.72	\$2,151.29	\$6,694.01	(\$6,694.01)
11/20/2023	23LTDC - December 2023 - Last Chance - Very Lapsed	42	0	0.00	0	\$0.00	\$22.26	\$9.03	\$31.29	(\$31.29)
	Total	94209	2323	2.47	\$129,408.70	\$55.71	\$50,862.02	\$20,945.06	\$71,807.08	\$57,601.62

# Animal Control Counts for September 2023

Does not include  
Stray Animal Intake Counts

	City of Stevens Point	Town of Almond	Town of Amherst	Town of Carson	Town of Dewey	Town of Grant	Town of Hull	Town of Lanark	Town of Linwood	Town of Pine Grove	Town of Plover	Town of Stockton	Village of Almond	Village of Amherst	Village of Plover	Village of Whiting	Total
<b>Actions by type</b>																	
01. Animal transported from field	4	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	7
02. Animal received at shelter	5	0	0	1	0	0	1	0	1	0	0	0	0	1	1	1	11
03. Animal returned to owner-field	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	2
04. Animal returned to owner-shelter	0	0	0	1	0	0	0	0	0	0	0	0	0	1	1	0	3
05. Field investigation/inspection	3	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	6
06. Office investigation	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
07. Written warning issued	5	0	0	0	0	0	2	0	0	0	0	0	0	1	0	1	9
08. Citation Issued	8	0	0	0	0	0	0	0	0	2	0	0	1	0	2	0	13
09. Order of abatement issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Quarantine of animal issued	1	1	0	0	1	0	0	0	1	0	0	0	0	0	1	0	5
11. Verbal contact / phone call	5	0	0	0	0	0	2	1	0	0	0	0	0	1	2	0	11
12. Live trap set/checked	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
13. Notice of Custody Issued	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
<b>Cases by Type</b>																	
02. Intake of Animal-Stray	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
03. Intake of Animal-Other	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
04. Nuisance Animal	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
05. Bite/Quarantine	7	1	0	0	0	0	0	0	1	1	0	0	0	0	3	0	13
06. Animal Mistreatment/Neglect	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	3
07. Injured/Deceased Animal	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2
<b>Dispatch by Type</b>																	
01. Lost Pet Report/Recovery	9	0	0	2	0	1	3	2	0	0	1	0	0	0	2	1	21
02. Intake of Animal-Stray	1	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0	4
03. Intake of Animal-Other	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
04. Nuisance Animal	15	0	0	0	1	0	6	3	0	1	2	0	0	0	4	0	32
05. Bite/Quarantine	4	2	1	0	1	1	0	0	1	0	0	0	0	0	4	0	14
06. Animal Mistreatment/Neglect	1	0	0	0	0	0	2	0	0	0	1	1	0	1	6	0	12
07. Injured or Deceased Animal	2	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	5
<b>Enforcements by Type</b>																	
Citation	2	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3
<b>Violations by Type</b>																	
Abandonment	3	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	5
Running at large	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
<b>Total</b>	<b>85</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>22</b>	<b>6</b>	<b>7</b>	<b>6</b>	<b>5</b>	<b>4</b>	<b>1</b>	<b>7</b>	<b>31</b>	<b>4</b>	<b>192</b>

## HSPC Live Release Rate

HSPC 2023 Live Release Rate (January through September)			
	Dog	Cat	Total
A BEGINNING SHELTER COUNT (date)	10	71	81
INTAKE (Live Dogs & Cats Only)			
B From the Public			
C Incoming Transfers from Organizations within Community/Coalition			
D Incoming Transfers from Organizations outside Community/Coalition			
E From Owners/Guardians Requesting Euthanasia			
F Total Intake [B + C + D + E]	253	553	806
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	253	553	887
I ADOPTIONS	63	363	426
J OUTGOING TRANSFERS to Organizations within Community/Coalition	2	28	30
K OUTGOING TRANSFERS to Organizations outside Community/Coalition			
L RETURN TO OWNER/GUARDIAN	172	61	233
DOGS & CATS EUTHANIZED			
M Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0
N Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
O Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
P Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	3	3
Q Total Euthanasia [M + N + O + P]	0	3	3
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S ADJUSTED TOTAL EUTHANASIA [Q minus R]	0	3	3
T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia	237	455	692
(Unhealthy & Untreatable Only)			
U DIED OR LOST IN SHELTER/CARE	0	9	9
V TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia	237	464	701
(Unhealthy & Untreatable Only)			
W ENDING SHELTER COUNT (date)	26	160	186
To check the accuracy of the shelter data you've compiled, the Beginning Shelter Count (A) plus the Adjusted Total Intake (H) should equal the Total Outcomes (V) plus the Ending Shelter Count (W): A + H = V + W			
	Dog	Cat	Total
Live Release Rate 2023 - first 9 months	100.00%	99.34%	99.57%
	Dog	Cat	Total
Live Release Rate 2023	100.00%	99.34%	99.57%
Live Release Rate 2022	99.34%	99.60%	99.53%
Live Release Rate 2021	99.29%	98.26%	98.54%
Live Release Rate 2020	97.21%	98.45%	98.12%
Live Release Rate 2019	96.92%	97.87%	97.57%
Live Release Rate 2018	97.50%	96.84%	97.02%
Live Release Rate 2017	95.88%	95.51%	95.62%
Live Release Rate 2016	94.54%	95.00%	94.87%
Live Release Rate 2015	91.40%	91.84%	91.70%
Live Release Rate 2014	90.80%	88.07%	88.97%
Live Release Rate 2013	93.97%	73.18%	88.41%
Live Release Rate 2012	89.78%	83.24%	85.62%
Live Release Rate 2011	88.35%	84.14%	85.73%

## 2023 Dog & Cat Report

HSPC is an Adoption Guarantee facility. This means that all healthy animals are kept for adoption until a home is found or until circumstances would change. Some animals adopt quickly while others are with us for many months but we keep looking for a great home for each and every one of our "adoptables."

We take our commitment to our animals and community very seriously and try to do the best for the animals first while considering what is also best for the community. It happens periodically that an animal is no longer adoptable if there are serious health or behavioral concerns. In these situations euthanasia may be our only recourse if an animal has dangerous behavior or temperament that can't be corrected, a fatal or chronic disease, or is seriously injured.

<u>September</u>	Canines	Felines	Other
Medical & Health:	0	0	0
Behavioral Concerns:	0	0	0

CATS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Owner Requested Euthanasia	Total	
January	17	14	0	1	2	0	0	0	34	56
February	21	9	0	4	0	0	0	0	34	49
March	10	20	0	2	0	0	0	0	32	48
April	28	27	11	0	0	0	0	0	66	83
May	6	53	18	0	0	0	0	0	77	121
June	20	31	0	4	0	3	0	0	58	129
July	11	71	10	0	0	0	0	0	92	159
August	12	60	5	9	0	0	0	0	86	159
September	4	63	3	2	0	2	0	0	74	139
October									0	
November									0	
December									0	
Total	129	348	47	22	2	5	0	0	553	

DOGS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Owner Requested Euthanasia	Total	
January	5	11	4	2	3	0	0	0	25	18
February	4	10	0	0	0	0	0	0	14	16
March	2	19	0	2	0	0	0	0	23	8
April	4	20	0	0	0	0	0	0	24	13
May	1	32	0	2	3	0	0	0	38	17
June	4	21	0	6	1	0	0	0	32	23
July	6	22	0	3	1	0	0	0	32	21
August	2	28	0	4	1	0	0	0	35	26
September	7	22	0	1	0	0	0	0	30	26
October									0	
November									0	
December									0	
Total	35	185	4	20	9	0	0	0	253	

CATS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	40		0	4	0	4	1	0	0	0	49
February	31		1	5	0	2	1	0	0	1	41
March	24		0	6	0	0	0	0	0	3	33
April	21		2	5	0	1	0	0	0	2	31
May	31		3	5	0	0	0	0	0	0	39
June	36		0	6	0	4	1	0	0	3	50
July	51		2	6	0	0	1	0	0	2	62
August	59		0	15	0	3	0	0	0	9	86
September	61		1	9	0	14	0	0	0	9	94
October											0
November											0
December											0
Total	354	0	9	61	0	28	4	0	0	29	485

DOGS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	5	0		12	0	0	0	0	0	0	17
February	6	0		10	0	0	0	0	0	0	16
March	11	0		18	0	2	0	0	0	0	31
April	4	0		15	0	0	0	0	0	0	19
May	7	0		27	0	0	0	0	0	0	34
June	5	0		21	0	0	0	0	0	0	26
July	9	0		25	0	0	0	0	0	0	34
August	7	0		23	0	0	0	0	0	0	30
September	9	0		21	0	0	0	0	0	0	30
October											0
November											0
December											0
Total	63	0	0	172	0	2	0	0	0	0	237