# Humane Society of Portage County June 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 June 20, 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	
	Executive Director	S.Galle-Teske
	<ul> <li>Operations Committee</li> <li>Computer / phone system update</li> </ul>	B.Jarman
	Finance Committee	M. House
	Fundraising Committee	A. Barrett
	Old Business	B.Gardner
	New Business	B.Gardner
6:45 p.m.	Adjourn	B.Gardner



#### **Humane Society of Portage County Board of Directors**

Meeting Minutes May 16, 2023

1. Call to Order B. Jarman

Meeting was called to order at 5:53 pm

2. Roll Call B. Jarman

Present: Brett Jarman, Beth Gardner, Tom Kelble, Ann Barrett, Jared Redfield, Melinda House, Susan Placzek Absent: Pat Lillis Others: Sherri Galle-Teske

3. Approval of Minutes

B. Jarman

Motion: to approve minutes of the April 18, 2023 board meeting (Gardner, Redfield) motion carried.

4. Board Seating/Resignations – none

#### 5. Annual Election of Officers

<u>Motion</u>: there was unanimous consent to approve the proposed slate of officers of Beth Gardner for President, Brett Jarman as Vice President, Melinda House as Treasurer and Ann Barrett as Secretary. Motion carried.

#### 6. Committee Reports

#### a. Executive Director

S. Galle Teske

i. Sherri reported that she participated in several local fundraisers, reviewed HSPC's Alpha dog marketing strategy and mailing lists and noted the current newsletter is out. There is a nice article on the kitty named Sparkler at HSPC and the little girl who donated her hospital blanket to her. She is working on community development with special thanks to Melinda and Susan for doing a lot of tours and community outreach. She noted fundraising is in full swing and we have 28 local company fundraisers for HSPC this year. Sherri also worked on a grant, thank you letters and calls and sent bequest information to those who requested it. Sherri won the Ambassador of the first quarter with PCBC and attended several more business openings and the Community Foundation annual meeting.

#### **b.** Operations Committee

B. Jarman

- Motion: to approve the employee manual updates for the bite policy and the dress code (Jarman, Redfield) motion carried.
- ii. HSPC had a computer upgrade and a vendor is assisting us with a migration to Microsoft Office 365.
- iii. Reviewed a HSPC financial flow and control report with Donor Perfect, Alpha Dog Marketing and QuickBooks and noted Kerber Rose Group audits our reports. Discussed our mission and the financial impact of caring for animals and how we measure success which are donations. We have a 95 percent live release rate of our entire population. Reviewed our prospect mailing list.

#### c. Finance Committee

B. Gardner

- i. Beth reviewed the financial reports. March 2023 net income is in the black.
- ii. All HSPC financial reports are audited by our accounting firm.

#### d. Fundraising Committee

S. Galle-Teske

- i. Sherri distributed a report of updates on the Walk for Wags sponsors, vendors, activities and emcee.
- 7. Old Business none

8. New Business - none

B. Gardner

9. Adjournment

**B.** Gardner

Meeting adjourned at 7:24 pm Minutes submitted by Ann Barrett, Secretary

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

From new donor friends like Prevail Bank, Blue Rainy Designs and Mark Motors Scholarships to our supply staples like Menards "Fill the Van "and Schierl's "Buy A Bone"--May was a fun month that kept the shelter –and me busy.

May was also good to us financially too. We received some long anticipated grant dollars and checks. Donor Retention is down again slightly—I believe due to memorial income. A lot of our memorial income is obtained by one-time donors. Many live out of state and their only connection to us is the deceased person. they are honoring. The percentage of this group of donors contributing year after year is really low; but I try making an effort through the letter we send them.

Brett and I reviewed a spread sheet on lapsed donors and a plan on contacting them. To help explain I found an article by "Boomerang" (Donor management company) that I considered most helpful.

A study by Adrian Sergeant found the following reasons why donors stop supporting nonprofit organizations. What might be more significant is looking at this from donor's perspective. No donor considers themselves "lapsed," as if they're somehow at fault for being uninspired to give again. Donors give on their own timelines and for their own reasons. They didn't do anything wrong. Life just got in the way.

- 5% Thought the charity did not need them
- 8% Rec'd no info on how monies were used
- 9% No memory of supporting
- 13% Never got thanked for donating
- 16% Death
- 18% Poor service or communication
- 36% Thought other non-profits are more deserving
- 54% Said they could no longer afford

If you would like to read more on the subject please let me know.

"Walk For Wags" has me really busy at the moment--and you will see my calendar is referencing a lot of activity aimed at that event.

Thank you for all you do for HSPC!

Sherri

#### Business Events for HSPC -- We're aiming for a goal of 55 in 2023

(BOLD notes new event/donors)

- 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
- 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
- 14. Schierl Buy A Bone April
- 15. Pour 4 Paws—Guu's and KPR Brokers-Mar. 28
- 16. "Dueling Piano's" April 1, Eron's Event Barn NEW!
- 17. Hertel Taxes Mar April 2022--
- 18. Prevail Bank—Adopt a Pet Shelter month of April-May 02
- 19. Menards -Fill The Van
- 20. Bria Bella Bracelet Making—Mothers Day
- 21. Toyota Scholarship (Match from Mark & Brendan Olinyk)
- 22. VFW Aux Post 10262 Spaghetti Dinner-June 06—3 to 6
- 23. Fill The Van-Plover Metro Mkt—June 03/04
- 24. Portage County Realtor Association-June
- 25. Arnolds Strawberry Farm-Sunflower Days proceeds—Sept.
- 26. Fast Pitch Sale--\$ to HSPC (Portage County Youth Sports)
- 27. "Paw Away Hunger" –Pd. Quarterly-Use it or lose it-Festival Foods
- 28. Schierl's Golf Outing-w/dog-June 14
- 29. O'Reilly Auto Parts--\$ donation "Welcome to the community"
- 30. Suicide and Mental Awareness-Memory of Clarissa Wright/Oso's in Sept.
- 31. Pennies for Pets by JayMar Dec. 2023
- 32. St Pt Co-Op/2% off Fridays

# May 01, 2023 - May 07, 2023

May 2023

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#### Monday, May 01

- 9:00am 9:30am Update Brett/RKD-
- 9:30am 10:00am Lori-cash update/FB post
- 10:00am 10:30am Adoption staffing update
- 10:30am 11:00am Volunteer call
- 11:00am 11:30am Comm. Service-2 calls & email
- 11:30am 12:00pm Missing cat/Katheenl
- 3:30pm 5:30pm SGT-Brett-Donor Perfect numbers/Alpha Dog analyzation
- 5:30pm 7:00pm SGT-Village of Plover Plan Comm.

#### Tuesday, May 02

- 9:00am 9:30am Clear off desk-Email replies
- 9:30am 10:00am Dolores here/Call back Colunteers
- 10:00am 11:00am Prevail Bank Donation here w/tour and photo
- 11:00am 11:30am Walk About-pass around Bday Card-for Mandi-Cake
- 12:00pm 1:30pm Finance Meeting here at Noon
- 2:00pm 2:30pm Metro-cake for tomorrow-
- 3:00pm 3:30pm SC staff review w/Mandi
- 3:30pm 5:00pm L. Fahney here w/Girl Scouts for tour

#### Wednesday, May 03

- 9:00am 9:30am D&D.. Motors for tire rotation
- 9:30am 10:00am Make Chart for Sponsirs
- 10:00am 10:30am Review PCBC Newsletter
- 10:30am 11:00am Rotary Camp for HS kids-call back
- 11:00am 11:30am Thank you calls
- 11:30am 12:00pm Contact Spectra/newsletter
- 12:00pm 12:30pm Go through Lists w/Brett
- 12:30pm 1:00pm Call from W. Seele w/Rotary
- 1:00pm 2:00pm Interview w/T. Matthewson (HSPC)
- 2:00pm 2:30pm Update w/Brett-Text to Melinda
- 2:30pm 3:30pm Call w/Dalsky's-Donor Information
- 3:30pm 4:00pm Call w/ Tim Durrigan/Mark MOtors
- = 3.30pin 4.00pin Can w/ Tim Durngan/Mark Motors
- 4:00pm 5:00pm Donor Perfect-Send Darcy FB post
- 5:00pm 5:30pm Pick up car at D&D

#### Thursday, May 04

- 9:00am 9:30am Walk About-Amy/Mandi/Ryhan
- 9:30am 10:00am Adoption/update/LInk
- 9:30am 10:00am Mayor message/Deb
- 10:00am 10:30am Email-replies/vmessage
- 10:30am 11:00am Call from Bow Wow & Meow
- 11:00am 12:00pm Lunch
- 12:00pm 12:30pm Calls to donors/Dornor perfect
- 12:00pm 12:30pm Ginny-new volunteer
- 12:30pm 1:00pm WoodTrust/Jim/W4W
- 1:00pm 1:30pm Polint Embroidery/Screen-W4W
- 1:30pm 2:00pm Ellis Stone-W4W
- 2:00pm 2:30pm Send email toWoodTrust/Jim
- 2:30pm 3:00pm See puppies/Adoption

More Items... REVIEW LAPSED DON OR LIST

#### Friday, May 05

- 9:00am 9:30am Create Sp;onsolr List for W4W
- 9:30am 10:00am Send Darcy GS group FB Post
- 10:00am 11:00am Meeting w/Michelle Zimmerman & Anita Freund--W4W/other biz/tour
- 11:00am 11:30am Adoption/Volunteers
- 11:30am 12:00pm Donor Retention List reviewed
- 12:00pm 12:30pm Donor Reviews/call to Fur & Fluff
- 12:30pm 1:00pm Call from J. Boatman/Skeets
- 1:00pm 2:00pm Mark MOtors for picture-Mak & Patty
- 2:00pm 3:30pm SGT-to be at Amherst Schools for presentation
- 3:30pm 4:30pm Mike/Chris/Linc
- 4:30pm 5:00pm Janet Boatman-kitty-round worms

#### Saturday, May 06

- 12:00pm 1:00pm SGT-Bria Bella Mothers Day w/Rainy Design
- 1:00pm 2:00pm Susan here for Girl Scouts tour of HSPC

#### Sunday, May 07

# May 08, 2023 -May 14, 2023

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Monday, May 08	Tuesday, May 09
9:00am - 9:30am Calls re MetroSoWood Co.	9:00am - 9:30am Email/vmail replies
9:30am - 10:00am Adoption/cats	9:30am - 10:00am Beth Text -
■ 10:00am - 10:30am Brett UPdate	■ 10:00am - 10:30am Call to Melinda
■ 10:30am - 11:00am Call to Volunteers/contact Vicki/CM	■ 10:30am - 11:00am Call re the DJ
11:00am - 11:30am Lori-Update	11:00am - 11:30am Discussion on Prospecting
11:30am - 12:00pm Call to Dr. Pat/Susan/Menards-	11:30am - 12:00pm BCFPP-Book Scottie's Potties.Sec Guard//Nap
12:00pm - 12:30pm Susan Call/Brett Alpha Dog	12:00pm - 1:00pm Paul/Fire Inspection/Annual
12:30pm - 1:00pm Call to Metro	■ 1:00pm - 1:30pm Vendor call to A. DeWees re W4W
1:00pm - 2:00pm Stop by Metro for John conversation.	■ 1:30pm - 2:00pm Call to Festival Foods for donation pick-up
2:00pm - 2:30pm Update w/Brett	2:00pm - 2:30pm Brett update-
2:30pm - 3:00pm Patty Update/letter/schedule	2:30pm - 3:30pm Visit to Menards-/Metro and Mr. D's Burgers
3:00pm - 3:30pm Beth tezt message	3:30pm - 4:00pm J. Walsh-insulin/dog kennel
3:30pm - 4:00pm Melinda Call-	4:00pm - 4:30pm Back to Menards-set up the banner
More Items	More Items MENARD 5
Wednesday, May 10	Thursday, May 11
8:30am - 10:00am SGT-registered for PCBC Xchange (How to Make	8:00am - 9:30am SGT-attending PCBC Ambassador Group-give rep
Your Brand Shine)	9:30am - 10:00am Alane/Billie/Volunteers for W4W
10:00am - 11:00am Community Service/Jeremiah here (HSPC)	10:00am - 10:30am Emails/replies/GoodPup
■ 11:00am - 11:30am Mtg w/ Dr. Tom	■ 10:30am - 11:00am Adoption/Deb overview
11:30am - 12:00pm Amy discussion	■ 11:00am - 11:30am Taylor-irate caller
12:00pm - 12:30pm Brett Update	<b>11:30am - 12:00pm Nana hair appt</b> (11:15 a.m.)
■ 12:30pm - 1:00pm Amy update	■ 12:00pm - 12:30pm Lunch
■ 1:00pm - 1:30pm J. Walsch calling about Corgi	■ 12:30pm - 1:00pm Call from Marathon County
1:30pm - 2:00pm Tammy -here tald/Mandi	■ 1:00pm - 1:30pm EMail from Lincoln Cty/fundraising
2:00pm - 2:30pm Brett-update/Comm Serv hours	■ 1:30pm - 2:30pm Work on BOD Packet
2:30pm - 3:00pm Prepare for Thurs am meeting	2:30pm - 3:00pm Call to K. Blasi/adoption work
3:00pm - 3:30pm Lori-BCFPP upate/	3:00pm - 4:00pm SGT-Confirmed for ribbon cutting Point Mission
3:30pm - 4:00pm 3 Vendor info emails sent out	4:00pm - 4:30pm Call to disgruntled lady
4:00pm - 5:30pm Tshirt review for W4W-call to Ann -GoodPup Cal	More Items GIRL SCOUTS HERE W/DONATIONS
Friday, May 12	Saturday, May 13
8:30am - 9:00am Ed room clean/ater GS visit	
9:00am - 9:30am Dr. Tom-Amy re Vacc Clinic	
9:30am - 10:00am Mayors visit/dog/daughter	
■ 10:00am - 10:30am Taylor update on call/Quirt Visit	
■ 10:30am - 11:30am CANCEL Following Up! (Humane Society of	

ety of

#### Sunday, May 14

☐ MOTHERS DAY 2023

- Portage County 3200 Iber Lane Plover) Sherri Galle-Teske
- 10:30am 11:30am Clean up emails/HS Merrill request
- 11:30am 12:30pm Lunch-Buy A Bone/Exhibitor calls from Gabby/CCRose
- 12:30pm 1:30pm Joyce Kester dog beds--hand made
- 1:30pm 2:00pm Update Mandi-BOD Rpt/DressCode
- 2:00pm 2:30pm Ask Bobbi re DJ for W4W
- 2:30pm Call/email to TroyMuckamoor
- 3:00pm 3:30pm Start BOD Report

# May 15, 2023 -May 21, 2023

May 2023

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June 2023

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Monday, May 15	Tuesday, May 16
☐ Jims om Vacayuntil May 22	☐ Jims om Vacayuntil May 22
8:00am - 8:30am TAKE CAR INTO ST PT REPAIR SHOP FOR DENT	8:00am - 8:30am Update Brett/feral cat identification
8:30am - 9:00am Rely to J. Janz	8:30am - 9:00am Email replies-
9:00am - 9:30am UPdate/Brett-dog bites	9:00am - 9:30am Check on a donor letter
9:30am - 10:00am SC Asst. Mgr. write up Job description	9:30am - 10:00am Send out emails to Muckamoor/Oakview
10:00am - 10:30am UPdate Lori-office	10:00am - 10:30am Sort Thank you letters for mailing
10:30am - 11:00am GS Ann Rpt Review	10:30am - 11:00am Confirm ride for ribbon cutting
11:00am - 11:45am Merrill HS-Gigi report-email	11:00am - 11:30am Adoption/moving cats-feral to housecat.
■ 11:00am - 11:30am Mayors reply-	11:30am - 12:00pm Adoptoion/numbers
11:30am - 12:00pm WoodTrust Sponsorship for BCFPP	12:00pm - 12:30pm Call to Muckamoor
12:00pm - 12:30pm Email replies/volunteer call-resume check	12:30pm - 1:00pm Adoption/emails from Department
12:30pm - 1:00pm Send email to Village of Plover/Denyon	1:00pm - 1:30pm Kerber Rose/Karli ride to cutting
1:00pm - 1:30pm Adoption update/cat surrender	■ 1:30pm - 2:00pm Muckamoor shirt photos sent
More Items MARCO MHERE VILLAGE OF PLOVER MTG	More Items RIBBONI CUTTING - KI MOBILITY
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Wednesday, May 17	Thursday, May 18
☐ Jims om Vacayuntil May 22	Jims om Vacayuntil May 22
8:00am - 8:30am Send L. Bronk the sheet W4Wags	8:30am - 9:00am Emciated dog/HO question-Marathon Cty 9:00am - 9:30am Woodchuck DNR call/newsletter
8:30am - 9:00am Prepare for Point Brewery	
9:00am - 9:30am Mandi update	9:30am - 10:00am Donor Retention booklet review
9:30am - 10:00am Lori-update IRS check	10:00am - 10:30am Review and print Boomerang booklet
10:00am - 11:30am SGT to speak at Point Brewery (2617 Water Stre	1:30am - 1:00pm SGT-PCBC SalesNetw/Adam DeKleyn (PCBC-\$1
11:30am - 12:00pm Meet owners/ride w/Nicolet Bank	1:00pm - 1:30pm FB Request re newsletter-copy
12:00pm - 12:30pm New volunteer/Hanks owner reply	1:30pm - 2:00pm Brett/Mandy-staff discussion-dogs 2:00pm - 2:30pm Brett-Update
12:30pm - 1:00pm Darcy-FB post 1:00pm - 1:30pm Walk about-catsHO's, dogs	2:30pm - 3:00pm Kristina/sore sholder/Lori Workmans
1:30pm - 2:00pm Get ride/KerberRose-Karli	3:00pm - 3:30pm Adoption/adopter request
2:00pm - 3:00pm Another Grand Opening-SGT spokeperson (Mr. B	3:30pm - 4:00pm Salvation Army request
3:00pm - 3:30pm Desk clean up	4:00pm - 4:30pm Cailhyn/customer food request
More Items	More Items BEQUEST INFO / CATS IN WILL
More Items	More Renis De Coco, 1
Friday, May 19	Saturday, May 20
☐ Jims om Vacayuntil May 22	11:00am - 12:00pm CXLLD-Girl Scout TourSusan is Ed Coord.
8:00am - 8:30am Laurie Pach-Daley-donorperfect note	
8:30am - 9:00am Clean up Ed room & office-wipe down	
9:00am - 9:30am SGT-Mandi-interview Cat Room SC	
9:30am - 11:00am Sort out thank yous for Patti/Indeed/email read	
11:00am - 12:00pm SGT-Confirmed to the Worlds largest potato	
masher (Food + Farm Exploration Center)	
12:00pm - 12:30pm Call Marathon HS re dog bite/abuse case	Sunday, May 21
2:30pm - 1:00pm Update Bret-Continuity discussion	
1:00pm - 1:30pm Confirm meeting schedule	
1:30pm - 2:30pm Meeting Reschedule for HSPC Visit (3200 Iber	
Lane, Plover WI) - Sherri Galle-Teske	
2:30pm - 3:00pm Sort thank yoi's for Patti	

# May 22, 2023 -May 28, 2023

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June 2023

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Monday, May 22  8:30am - 9:00am Change password on computer/confirm 9:00am - 9:30am Reiew emails/vmails & replies 9:30am - 10:00am Brett update 10:00am - 11:00am SGT-confirmed mtg w/Leigh Ann Trzinski/Salv 11:00am - 12:00pm Interview/Daina Schnese /Volunteer 12:00pm - 1:30pm Finance Committee meeting here. 1:30pm - 2:30pm Hertl-changed date/Carl D's set up 2:30pm - 3:00pm Emails & replies 3:00pm - 3:30pm Adoption-bunny surrender situation 3:30pm - 4:00pm Volunteers/message 4:00pm - 4:30pm Call from volunteers/Jeremiah & Val 4:30pm - 5:00pm Brett Update 5:00pm - 5:30pm Left for Carl D's-pick up dog 5:30pm - 7:00pm Dinner at Carl D's/stop off at J. Danielson for ne	Tuesday, May 23  9:00am - 9:30am Parking lot discussion w/K. Retzki 9:30am - 10:00am Bday bash w/HO's 10:00am - 10:30am Email replies/Amy & Ewok/Marshfld Clinic 10:30am - 11:00am Metro-for donuts for staff 11:00am - 11:30am Get volunteer to the nursing home-June 11:30am - 12:00pm Get staff for Metro Fill The Van-June 04 12:00pm - 12:30pm Brett update-mailers/discard some donors 12:30pm - 1:00pm Lunch 1:00pm - 2:00pm Chris Hertl's Office for donation 2:00pm - 2:30pm Lori Updatr-Girl Scout checks 2:30pm - 3:00pm Call all sponsors today- 3:00pm - 5:00pm Thank you calls
Wednesday, May 24	Thursday, May 25
□ SGTPTO ■ 8:30am - 5:00pm PTO-Lori to adjust the time off-forgot to mark down	8:30am - 9:00am Brett Update 9:00am - 9:30am Mandy-staff discussion 9:30am - 10:30am Deb-dogs available-Ewok-Ruthie 10:30am - 11:00am Volunteer app review 11:00am - 11:30am PCBC-call 11:30am - 12:00pm HO-discussion 12:00pm - 12:30pm Lori=update re donations 12:30pm - 1:00pm Bday-party & cake 1:00pm - 1:30pm Dolores-talk 1:30pm - 2:00pm Email/call reviews 2:00pm - 2:30pm 2 donor calls re goods & supplies 2:30pm - 3:00pm Indeed review w/Lori 3:00pm - 3:30pm Donor Perfect entries More Items
Friday, May 26  8:30am - 9:30am Grizzly's Exam w/ Dr. Emily-bing fecal sample/bring his paperwork/Bordatella proof (Point Area Vet Clinic on Michigan Ave./Point)  9:30am - 10:00am Call-from Chet re BCFPP Tent size  10:00am - 10:30am PCBC Thank you note cards-5 to do  10:30am - 11:00am Brett-W4W update  11:00am - 11:30am Sort out thank you letters for Patti  11:30am - 12:00pm Menards-HSPC Flowers-buy  12:00pm - 1:30pm Tulum-KR  1:30pm - 2:00pm plant the outside flower baskets  2:00pm - 2:30pm Ruthie-contact Patricia & Bobbi  2:30pm - 3:00pm Plant the planters out front	Sunday, May 28  Leave for LaX

# May 29, 2023 -June 04, 2023

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#### Monday, May 29 Tuesday, May 30 ☐ LaX 9:00am - 9:30am Jeremiah here-/Email replies/Brett update ☐ Memorial Day-off 9:30am - 10:00am Indeed-review applicants/Cat missing -HO ■ 10:00am - 10:30am Madelyn-request for Colmm Serv confirmation 10:30am - 11:30am SGT-confirmed for Ribbon Cutting in Amherst 11:30am - 12:00pm Met w/Woldings 12:00pm - 12:30pm Call Comm First Band-Dan 12:30pm - 1:00pm RD Diner--flyer for W4W-will they be a sponsor 1:00pm - 2:30pm Audrey Appt at the Lincoln Ctr. 2:30pm - 3:00pm Call to Comm. 1st Bank/Steel King 3:00pm - 3:30pm Call to/Donaldsons/CenterPoint Marine 3:30pm - 4:00pm Sharron here for MaryAnn 4:00pm - 4:30pm BJ & Patricia --they have Ruthie 4:30pm - 5:00pm Brett Update-O/T & review handbook More Items ... DONOR THANK YOU CAUS Wednesday, May 31 Thursday, June 01 9:00am - 9:30am L. Patoka/donation drop off/Donaldsons flyer se 9:00am 9:30am Petco Grant Ops review 9:30am - 10:00am Members Adv info sent/VFW Spagetti 9:30am - 10:00am Comm 1st Bank opportunities-Proposal prep ■ 10:00am - 10:30am Mandi-review applications for SC & Volunteer 10:00am - 10:30am Call Adam on Dunyons 10:00am - 10:30am Post another event for BOD packet ■ 10:30am - 11:00am Brett-Update/Kathy Onote/Village call 10:30am - 11:00am Confirm Sat event at ball park/Send note to D 11:00am - 12:00pm SGT-confirmed to speak for the ribbon cutting for Denyon Homes on June 61 is 11AM. (Plover)

#### 11:30am - 12:00pm Mandi-/Volunteer/Training 12:00pm - 1:00pm Mr. Brews lunch w/Korbi-PaperCities /bank 1:00pm - 2:00pm Review Employee handbook 2:00pm - 3:00pm SGT confirmed forStuffing of Golf Swag Bags an

11:00am - 11:30am Community First Bank-CFB email

- 3:00pm 3:30pm Menards--pick up our poster-water plants
- 3:30pm 4:00pm Brett-Update/count bags and items for W4W
- 4:00pm 4:30pm Village of Plover Call/Diabetic supply Donor
- More Items. MELENDA HOUSE / WHESPERENCE PENES

#### Saturday, June 03

- 9:00am 9:30am Call Archie Sawyer/Write up Announcement text 10:00am - 2:00pm Fill The Van--in Plover/S. Placzek
- 9:30am 10:00am Update Brett-2 dogs w/o water/FaceBook
- 10:00am 10:30am UPdate-Mandi/Workmans Comp questions
- 10:30am 11:00am Walk about-blind cats/dog w/skin infection
- 11:00am 11:30am Call w/B. Cordy re donation & \$ bin for funeral
- 11:30am 12:00pm PCBC email and replies/Reiew SC applicants
- 12:00pm 12:30pm Transfer kittis? Adoption-Ask call to Gamber
- 12:30pm 1:00pm Menards-pick up gifts
- 1:00pm 1:30pm Finish reviewing Employee Manual reviions
- 1:30pm 2:30pm Call with Sherri HSPC Kathy Ostrowski
- 2:30pm 3:00pm Final ASK-sent emails to Steel King and Gamber
- 3:00pm 3:30pm Festival to deliver the dog & cat goodies.
- 3:30pm 4:00pm Deliver posters to Team Schierl
- More Items...

Friday, June 02

3:30pm 4:00pm Nicolet Bank

4:00pm - 4:30pm UPdate Brett/W4W

4:30pm - 5:00pm Call from Taylor/Pens

12:00pm - 12:30pm Missing cat into call & emails

12:30pm - 1:00pm Fill The Van details for this weekend

1:00pm - 1:30pm Call Archie Sawyer/re text for this Saturday

2:00pm - 3:30pm Walk for Wags Mtg-w/JG/DAn/Vicki (Stevens Poi

1:30pm - 2:00pm Monday-help deliver stuff to HI/get key

12:00pm - 1:00pm SGT-Attends game for fundraiser (Goerke park in Stevens Point

#### Sunday, June 04

- 8:00am 8:30am Walk For Wags/free ads MW
- 9:30am 2:00pm Fill The Van--in Plover-Carol Smith

# Buy A Bone!



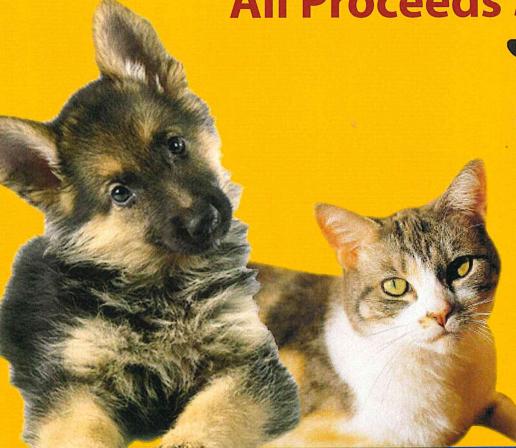
I Bought A Bone!



To Support Our Furry Friends At The Humane Society!



**All Proceeds Support:** 







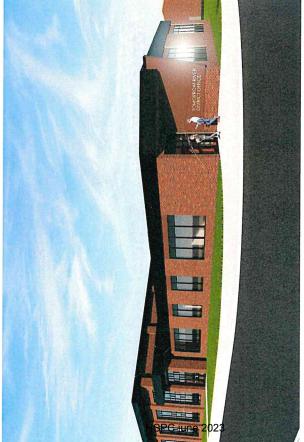
Gas, Food & More!

April 16th - May 21st

# Tomorrow River School District STEAM Groundbreaking May 30, 2023

















team celebrate during their grand opening event on April 20th with a ribbon cutting. Check them out at 117 Welcome to the community Tommy's Express Car Wash! Our Ambassadors and PCBC staff helped their Division Street, Stevens Point.

8

# **Ambassadors Give Back**

We love to see our members and all Portage County businesses thrive and grow!



On May 11th our Ambassadors Club, PCBC staff and Mayor Wiza were excited to visit Mission Coffee House Stevens Point at Downtown Stevens Point for a ribbon cutting and were treated to delicious coffee and bakery items. Stop by and visit them at 1100 Main Street, Suite 110 Stevens Point!



On May 16th our Ambassadors and PCBC staff were honored to take part in the ribbon cutting to celebrate the completion of Ki Mobility's new 80,000 square foot expansion. Their intention is for the company to take on larger customer demands with the increased space. Congratulations!



A ribbon cutting and sign unveiling ceremony was held on May 17th to mark the opening of the Point Brewery James & Susee Wiechmann newly expanded Brew House. Members of our Ambassador Club and PCBC staff were there to help celebrate. Cheers to the Stevens Point Brewery on another chapter in its rich history!



The installation of the World's Largest Potato Masher at the Farming for the Future Foundation and Food + Farm Exploration Center, located at 3400 Innovation Way in Plover took place on May 19th and members of our Ambassadors Club and PCBC staff were thrilled to witness this iconic attraction and celebrate the milestone. We also enjoyed the facility tour and mashed potato bar. Congratulations to all involved!



A new recreational boat dock was installed on Bukolt Island as part of a community partnership project between the North Central Conservancy Trust, Community Foundation of Central Wisconsin, City of Stevens Point and the Prime W.A.T.E.R. Anglers and our Ambassadors and PCBC staff helped with the ribbon cutting on May 24 to celebrate the official opening of the dock.



On May 30th members of our Ambassadors Club and PCBC staff attended the groundbreaking ceremony for a multi-million-dollar project at the Tomorrow River School District in Amherst. The project will include building a new STEAM building and to remodel parts of the middle and elementary school. Congratulations!

### **Leadership Team Report**

Medical – Amy Gilbert

#### **HSPC** owned animals surgery numbers include:

#### Canine:

Surgery type	At HSPC	Done at outside clinics
Spay	1	
Neuter	4	

#### Feline:

Surgery type	At HSPC	Done at outside clinics
Spay	11	
Neuter	15	
Dental cleaning/extractions	4	
Other Surgeries/Procedures	8	

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

#### Canine:

Surgery type @ HSPC	Low Income/Staff surgeries	Surgeries for other shelters
Spay		7
Neuter		5
Dental cleaning/extractions		1
Other Surgeries/Procedures		2

#### Feline:

Surgery type @ HSPC	Working Cat/Staff surgeries	Surgeries for other shelters
Spay	1	36
Neuter	1	21
Other Surgeries/Procedures	0	4

#### Rabbit:

Surgery type @ HSPC	Low Income/Staff	Surgeries for other shelters
	surgeries	
Spay		4
Neuter		3

#### **Euthanasia numbers: none**

#### **Adoption** – Deb Klein Coordinator Manager, Kala Blasi and Mandi Durocher- Coordinators

We had two adorable rabbits, Jelly and Butter who came in as strays January 4<sup>th</sup> 2023. They were a bonded pair. Butter was a girl and Jelly a boy so our medical staff had them spayed and neutered here so they could be adopted out together. Most of the house bunny applications we received for them were for one or the other but not together.

We did find a House Rabbit Rescue in Marshfield that was able to take them on May 9<sup>th</sup> 2023.



Our office is still receiving an unusual amount of surrender requests. Also mentioned in last month's report. We are receiving an average of one request per day. On May 9<sup>th</sup> I received seven requests by phone for cat and dog surrenders.

Our kittens that are out in foster care are beginning to come back for their spay/neuter surgeries. At the same time we have started to get more adoption applications for kittens so the timing is working out well.

#### Animal Control - Brett Jarman Interim Leader

May was a busy month with several animal control requests that are noteworthy

- A Stevens Point resident is unhappy with barking dogs. He records videos of the dogs barking by
  going up the fence which surrounds the house where the dogs live. His close proximity causes the
  dogs to bark. We've received complaints about him from dog owners that he is filming their dogs
  while standing next to their fences. Our request for him to track when the dogs are barking on a
  bark log have not been successful. He completes the log in a fashion that is not useful.
- A dog bite occurred and the handling of the quarantine could belong to one of four counties. We handled the bite report and quarantine because where the bite occurred decides jurisdiction.
  - Aspirus Wausau Hospital sent Portage County Animal Control (HSPC) a bite report Aspirus
     Wausau saw the patient on Saturday May 27 (Marathon County)
  - The patient lives in Marshfield (Wood County)
  - The dog's owner lives in Medford (Taylor County)
  - The bite occurred in Dewey WI (Portage County)
- We continue to experience significant delays and mistakes when dog bites are reported by a local hospital chain. Emails tro the hospital have gone unanswered. We have shared our concerns with the Sheriff and Public Health departments.
- On May 11<sup>th</sup> Sgt Matt Susa with the Wood County Sheriff contacted us. He passed us an email request from a law firm located in Warrenton Virginia. The same firm had recently made an open records request related to a dog breeder in Portage County. The request was for an investigation of the breeder and impoundment of dog(s). The details that were provided were:
  - An unnamed person is represented by the firm (Person 1).
  - o Person 1 co-owned a dog with Person 2.
  - o Person 2 sold the dog to Person 3
  - Person 3 bred the dog
  - Person 3 sold the resulting puppies
  - Person 1 is in a title dispute withy person 2
  - The lawyer He believes law enforcement needs to step in citing Wisconsin Statutes
     95.12-13 and 951-03 were relevant

HSPC / Animal control researched this request and received legal advice.

- 95.12 deals with false pedigree, 95.13 deals with misrepresenting breed of domestic animal, and 951-03 deals with catnapping and dognapping
- This is a civil case not a criminal case
- If person 3 purchased the dog from person 2 in good faith it would become person 3's animal. Person 2 may owe Person 1 money from the sale. Person 1 should pursue Person 2
- If persons 2 and 3 were in collusion to defraud person 1 then a civil suit would decide the animal's ownership. Person 1 needs to pursue Persons 2 and 3
- Animals resulting from breeding the animal in question are not required to be registered. Person 3 could sell the puppies as purebred without papers.

 If a person purchasing one of the puppies was told the puppy was purebred and had papers and subsequently found the animal did not qualify for registration, the puppy owner would pursue person 3.

We had a phone call with the lawyer and he agreed with our analysis.

A cat bite occurred in one of the municipalities that are not part of the animal control contract. After
discussions with Sheriff and the town Chairman we agreed to prepare the paperwork. The town
chairman agreed to contact the cat owner and guarantee the delivery of the quarantine paperwork.
The chairman did not deliver the paperwork as promised.

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

We said farewell for the summer to Cassidy Behnke and Holly Fluegge, both students at UWSP who returned home for the season. They eagerly anticipate being back in the fall! This month we also received notice that two of our dog handlers will be moving on to better opportunities, Emma James and Lyle Piontek. Emma has been offered a job with a considerable raise back in her hometown, and Lyle graduated from Police Academy this month and is searching for a job related to that. We are going to miss these guys greatly, and our dogs even more so! Since the news about Emma and Lyle I have been searching for our next dog handling candidate. Due to the time of year and how busy we are, I'm looking for someone with prior experience. We haven't found them yet, but both Lyle and Emma gave notice without an end-date so we have (some) time yet.

We welcomed Kaitlyn Maynard to the team this month! She just graduated from UWSP in May and is going to be in town for a year or so before finding her next opportunity. She is going to be joining our cat team.

The number of dogs in our care also went back up, which meant that the Team 2 Dog Helper shift was changed from 7am-11am to 7am-12pm. Our dog handling team has been doing an extraordinary job with keeping up with our rapidly changing dog counts.

				rive	tions	d Raising	, ce
Last Name	First Name	Title	EXE	cris Obe	kar knu	d'i kins	total
Gardner	Beth	President	X	Х	Χ	Χ	4
Jarman	Brett	Vice President	Х	Х	Х	Χ	4
Barrett	Ann	Secretary	Х		Х		2
House	Melinda	Treasurer	Х		Х	Х	3
Kelble	Tom	Director					0
Lillis	Pat	Director		Х	Х		2
Redfield	Jared	Director		Х	Х		2
Placzek	Susan	Director			Х		1
9 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.

**Board Members** 

Committees

12-Jun-23



#### **Finance Committee Meeting**

May 22, 2023

#### Attendees:

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

#### Items reviewed:

- Check Register
- Balance Sheet
- Profit and Loss
- Management Report
- 2022 Budget Revisions

We reviewed the April reports. We reviewed the April check register

Requested a new report – a summary of the profit and loss report. It is in this months board package.

# Humane Society of Portage County Inc

#### **Balance Sheet**

As of April 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1005 Petty cash	300.00
1033 Nicolet National Bank	196,442.31
1047 Stevens Point Post Office	443.78
Total Bank Accounts	\$197,186.09
Accounts Receivable	
11000 Accounts Receivable	3,394.86
Total Accounts Receivable	\$3,394.86
Other Current Assets	
1045 Capital Expenditure Fund	107,482.35
1048 Community Foundation Endowment	6,674.90
1049 Reserve Fund	549,872.47
1050 Community Foundation Agency Fund	101,571.47
11001 Accountant's Acct/ Rec Adj	0.00
1105 Estate Receivable	0.00
1120 Interest receivable	0.00
12000 Undeposited Funds	233.28
12101 Prepaid Expense	4,660.00
12102 Prepaid Insurance	4,406.00
12105 Inventory-Merchandise	0.00
1211 Payroll advance	0.00
Total Other Current Assets	\$774,900.47
Total Current Assets	\$975,481.42
Fixed Assets	
1500 Land	107,030.00
1502 Land improvements	114,058.70
1503 A/D - land improvements	-112,470.76
1512 Building	1,267,112.83
1514 A/D - building	-531,864.78
1520 Building improvements	125,033.00
1521 A/D - building improvements	-47,276.71
1530 Shelter equipment	167,676.98
1531 A/D - shelter equipment	-117,523.41
1540 Office equipment	16,524.13
1541 A/D - office equipment	0.00
1545 Spay/neuter equipment	7,973.22

# Humane Society of Portage County Inc

#### **Balance Sheet**

As of April 30, 2023

	TOTAL
1546 A/D - spay/neuter equipment	-7,973.24
1550 Vehicles	62,562.00
1551 A/D - vehicles	-39,199.54
Total Fixed Assets	\$1,011,662.42
TOTAL ASSETS	\$1,987,143.84
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 *Accounts Payable	34,157.24
Total Accounts Payable	\$34,157.24
Credit Cards	
2011 Visa Credit Card	0.00
2014 Gas Card	0.00
Total Credit Cards	\$0.00
Other Current Liabilities	
2000 Accounts payable	0.00
2010 Unearned contract income	49,619.67
2015 Specific use Funds	0.00
2020 Loan - Payroll Protection Program	0.00
2025 Refunds Payable	738.50
2030 Dog licenses payable	0.00
2040 Wisconsin sales tax payable	0.00
2200 Federal withholding tax payable	0.00
2210 Social Security withholding tax	0.00
2212 Medicare withholding tax payabl	0.00
2220 State withholding tax payable	0.00
2290 SUTA Payable	451.61
2300 Accrued wages	12,855.49
2314 Dental/Vision Insurance Payable-EE	69.84
2316 Health Insurance Payable-EE	-310.26
2317 Accrued PTO	16,196.12
Wisconsin Department of Revenue Payable	93.85
Sales Tax Payable	0.00
Total Wisconsin Department of Revenue Payable	93.85
Total Other Current Liabilities	\$79,714.82
Total Current Liabilities	\$113,872.06
Total Liabilities	\$113,872.06

# Humane Society of Portage County Inc

#### **Balance Sheet**

As of April 30, 2023

	TOTAL
Equity	
3000 Opening Balance Equity	0.00
3040 Retained earnings	0.00
3050 Prior period adjustment	0.00
32000 Unrestricted Net Assets	1,948,033.16
Net Income	-74,761.38
Total Equity	\$1,873,271.78
TOTAL LIABILITIES AND EQUITY	\$1,987,143.84

3/3

						2022	2023	2023	2023
	Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Income				-					
4000 Dog Adoption	\$440.00	\$650.00	\$470.00	\$180.00	138.30%	\$1,971.18	\$4,575.00	\$1,980.38	\$9,723.67
4010 Cat Adoption	\$320.00	\$935.00	\$724.01	\$210.99	129.14%	\$3,032.77	\$4,170.00	\$3,708.82	\$13,000.00
4020 Other Adoption	\$20.00		\$10.00	(\$10.00)	0.00%	\$20.00	\$50.00	\$10.00	\$214.90
4030 Surrender income		\$90.00	\$45.00	\$45.00	200.00%	\$75.00	\$420.00	\$417.50	\$951.63
4040 Dog redemption income		\$40.00	\$55.00	(\$15.00)	72.73%	\$40.00	\$160.00	\$153.00	\$500.00
4050 Cat redemption income	\$4.74		\$18.09	(\$18.09)	0.00%	\$4.74	\$120.00	\$35.08	\$100.00
4080 Quarantine income			\$25.00	(\$25.00)	0.00%	\$300.00	\$650.00	\$262.50	\$1,724.17
4120 Miscellaneous shelter income			\$2.50	(\$2.50)	0.00%	\$0.00	\$14.50	\$7.50	\$54.86
4146 Services for Partner Shelters	\$2,080.00	\$2,521.00	\$1,487.20	\$1,033.80	169.51%	\$9,824.25	\$14,692.47	\$9,826.35	\$50,000.00
4147 Other Medical Services	\$0.00	\$358.86	\$0.00	\$358.86		\$0.00	\$394.26	\$0.00	\$430.60
4150 Vaccine Clinic Income			\$0.00	\$0.00		\$0.00	\$0.00	\$7.00	\$7.00
4151 Microchip Income	\$30.00	\$75.00	\$22.50	\$52.50	333.33%	\$60.00	\$210.00	\$52.50	\$316.72
4210 County contract income	\$23,311.63	\$24,809.83	\$24,809.83	\$0.00	100.00%	\$93,246.52	\$99,239.33	\$99,239.32	\$297,718.00
4212 Checking Account Interest				\$0.00		\$2.44	\$0.00	\$0.00	\$0.00
Total Income	\$26,206.37	\$29,479.69	\$27,669.13	\$1,810.56	106.54%	\$108,576.90	\$124,695.56	\$115,699.95	\$374,741.55
Gross Profit	\$26,206.37	\$29,479.69	\$27,669.13	\$1,810.56	106.54%	\$108,576.90	\$124,695.56	\$115,699.95	\$374,741.55
Expenses						\$0.00	\$0.00	\$0.00	\$0.00
50000 SHELTER EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5000 Shelter payroll expense	\$37,113.55	\$47,038.89	\$40,645.68	\$6,393.21	115.73%	\$151,249.28	\$194,390.38	\$162,883.20	\$629,776.00
5003 Bonus Expense	\$1,000.00			\$0.00		\$11,000.00	\$0.00	\$0.00	\$0.00
5005 Shelter payroll tax expense	\$2,747.47	\$3,515.24	\$3,231.14	\$284.10	108.79%	\$11,871.50	\$14,512.62	\$13,463.33	\$50,382.08
5010 Shelter unemployment expense	\$84.85	\$704.49	\$162.73	\$541.76	432.92%	\$555.83	\$3,148.35	\$483.92	\$956.74
5015 Shelter supply expense	\$3,105.68	\$2,426.13	\$3,786.82	(\$1,360.69)	64.07%	\$9,100.77	\$10,222.03	\$9,271.58	\$29,029.85
5020 Shelter equipment expense			\$0.00	\$0.00		\$4,592.00	\$0.00	\$2,296.00	\$2,659.24
5025 Shelter equip repair and mainte			\$247.36	(\$247.36)	0.00%	\$1,369.62	\$4,802.84	\$1,634.86	\$6,000.00
5035 Outside Vet Service	\$3,941.88	\$1,750.00	\$4,304.69	(\$2,554.69)	40.65%	\$12,510.72	\$15,171.44	\$17,249.75	\$70,000.00
5036 Veterinarian Insurance	\$61.75	\$61.75	\$61.75	\$0.00	100.00%	\$247.00	\$247.00	\$247.00	\$741.00
5037 Medical supply expense	\$2,094.49	\$3,464.96	\$2,133.06	\$1,331.90	162.44%	\$10,722.87	\$14,032.74	\$9,929.96	\$60,000.00
5038 Dog/Cat Food	\$126.62	\$344.18	\$267.33	\$76.85	128.75%	\$383.70	\$1,231.10	\$687.73	\$6,500.00
5039 Medical Outside Services	\$617.54	\$311.98	\$695.98	(\$384.00)	44.83%	\$1,727.65	\$1,614.18	\$1,761.22	\$8,000.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$605.29	\$0.00	100.00%	\$2,421.16	\$2,421.16	\$2,421.16	\$7,263.48
5044 Dental/Vision Insurance	\$47.97	\$204.50	\$162.15	\$42.35	126.12%	\$566.37	\$683.70	\$648.60	\$1,945.80
5045 Health Insurance	\$921.42	\$1,101.82	\$1,101.82	\$0.00	100.00%	\$5,509.53	\$4,203.62	\$4,203.62	\$13,018.18
5046 HSA Contribution-Employer	\$300.00	\$375.00	\$375.00	\$0.00	100.00%	\$1,425.00	\$1,425.00	\$1,425.00	\$4,425.00
5050 Shelter uniform expense			\$15.00	(\$15.00)	0.00%	\$10.00	\$0.00	\$20.00	\$89.36
5052 Humane Officer uniform expense	\$421.84	\$90.95	\$210.92	(\$119.97)	43.12%	\$3,668.15	\$1,951.12	\$1,865.55	\$3,847.33

						2022	2023	2023	2023
	Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
5055 Shelter conference expense			\$500.00	(\$500.00)	0.00%	\$0.00	\$0.00	\$500.00	\$500.00
5060 Shelter travel			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,759.54
5065 Shelter staff training			\$0.00	\$0.00		\$330.00	\$0.00	\$285.03	\$651.75
5067 Shelter Humane Officer training	\$971.87	\$794.00	\$721.70	\$72.30	110.02%	\$1,533.87	\$1,628.00	\$1,334.34	\$5,000.00
5069 Outside Service-ABR	\$1,800.00			\$0.00		\$3,600.00	\$1,800.00	\$0.00	\$0.00
5072 Meetings, Staff & Volunteer Evn	\$203.31	\$321.43	\$363.43	(\$42.00)	88.44%	\$1,797.33	\$1,277.11	\$1,556.66	\$4,500.00
5096 Rabies tag expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$98.95
5097 Microchip expense	\$1,633.96		\$814.98	(\$814.98)	0.00%	\$3,236.61	\$1,599.86	\$2,421.54	\$3,221.96
5099 Miscellaneous shelter expense	\$1.00	\$1.00	\$1.00	\$0.00	100.00%	\$160.50	\$4.00	\$99.75	\$108.20
Total 50000 SHELTER EXPENSES	\$57,800.49	\$63,111.61	\$60,407.83	\$2,703.78	104.48%	\$239,589.46	\$276,366.25	\$236,689.80	\$911,474.46
55000 VEHICLE EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5500 Vehicle depreciation	\$934.36	\$934.36	\$934.36	\$0.00	100.00%	\$3,737.44	\$3,737.44	\$3,737.44	\$11,212.32
5510 Vehicle maintenance & repair e	\$11.59		\$10.77	(\$10.77)	0.00%	\$1,862.67	\$466.90	\$1,862.11	\$3,000.00
5520 Vehicle insurance expense	\$322.83	\$341.50	\$341.50	\$0.00	100.00%	\$1,291.32	\$1,366.00	\$1,366.00	\$4,098.00
5530 Vehicle gas	\$345.69	\$313.47	\$288.78	\$24.69	108.55%	\$1,068.38	\$828.67	\$1,073.78	\$4,000.00
5535 Mileage reimbursement	\$73.71	\$36.87	\$137.71	(\$100.84)	26.77%	\$761.61	\$200.41	\$354.06	\$1,500.00
5540 Vehicle license expense		\$112.20	\$55.00	\$57.20	204.00%	\$110.00	\$112.20	\$110.00	\$459.40
5550 Cellular phone expense	\$107.50	\$70.00	\$70.00	\$0.00	100.00%	\$430.00	\$255.00	\$280.00	\$840.00
Total 55000 VEHICLE EXPENSES	\$1,795.68	\$1,808.40	\$1,838.12	(\$29.72)	98.38%	\$9,261.42	\$6,966.62	\$8,783.39	\$25,109.72
65000 EDUCATION EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
6610 Video expense	\$270.00			\$0.00		\$270.00	\$0.00	\$0.00	\$0.00
Total 65000 EDUCATION EXPENSES	\$270.00	\$0.00	\$0.00	\$0.00		\$270.00	\$0.00	\$0.00	\$0.00
70000 ADMINISTRATIVE EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7000 Office supply expense	\$958.68	\$1,073.45	\$1,025.13	\$48.32	104.71%	\$2,606.34	\$1,600.30	\$2,290.35	\$5,000.00
7001 Humane Officer supplies	\$479.36		\$455.48	(\$455.48)	0.00%	\$2,560.06	\$4,210.39	\$2,479.25	\$3,500.00
7020 Office equipment repair & maint	\$870.91	\$440.65	\$1,622.06	(\$1,181.41)	27.17%	\$2,022.47	\$1,681.23	\$3,089.39	\$7,000.00
7030 Advertising expense			\$99.00	(\$99.00)	0.00%	\$0.00	\$0.00	\$104.00	\$104.00
7050 Dues and membership expense			\$12.50	(\$12.50)	0.00%	\$316.00	\$390.00	\$170.50	\$170.50
7060 Subscriptions expense	\$929.20	\$725.25	\$1,126.40	(\$401.15)	64.39%	\$3,024.64	\$2,948.89	\$2,864.65	\$8,200.00
7070 License and application fees			\$0.00	\$0.00		\$359.00	\$60.00	\$267.18	\$1,199.99
7080 Accounting - in house	(\$1,899.21)	\$276.90	\$225.00	\$51.90	123.07%	(\$960.09)	\$1,131.15	\$1,040.64	\$12,989.22
7110 Postage expense	\$406.00	\$1,910.47	\$452.61	\$1,457.86	422.10%	\$1,570.75	\$3,035.47	\$1,953.36	\$6,000.00
7120 Telephone expense	\$159.96	\$110.50	\$206.49	(\$95.99)	53.51%	\$639.84	\$224.11	\$525.99	\$2,177.97
7125 Internet expense	\$109.98	\$480.03	\$359.00	\$121.03	133.71%	\$429.92	\$1,183.00	\$1,436.00	\$4,308.00
7130 TV Expense	\$65.98	\$73.18	\$16.94	\$56.24	432.00%	\$250.82	\$278.32	\$214.88	\$350.00
7140 Outside services	\$500.00	\$500.00	\$526.32	(\$26.32)	95.00%	\$2,000.00	\$2,000.00	\$2,105.28	\$8,000.03
7150 Bank Fees		\$18.28	\$18.50	(\$0.22)	98.81%	\$0.00	\$72.99	\$74.00	\$222.00

						2022	2023	2023	2023
	Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
7151 Credit Card Fees	\$110.18	\$174.37	\$139.72	\$34.65	124.80%	\$473.81	\$526.59	\$508.05	\$1,800.00
7152 SafeSave Fees	\$135.08	\$71.14	\$138.47	(\$67.33)	51.38%	\$844.07	\$755.47	\$865.67	\$2,000.00
7153 PayPal Fees	\$6.47	\$12.19	\$6.59	\$5.60	184.98%	\$88.70	\$57.86	\$61.14	\$187.71
7154 Benevity Fees			\$0.00	\$0.00		\$6.39	\$14.30	\$10.49	\$36.00
7160 Insurance - workers compensatio	\$667.91	\$550.75	\$550.75	\$0.00	100.00%	\$1,517.64	\$4,324.00	\$2,203.00	\$6,609.00
7165 Insurance directors & officers	\$62.50	\$62.50	\$62.50	\$0.00	100.00%	\$250.00	\$250.00	\$250.00	\$750.00
Total 70000 ADMINISTRATIVE EXPENSES	\$3,563.00	\$6,479.66	\$7,043.46	(\$563.80)	92.00%	\$18,000.36	\$24,744.07	\$22,513.82	\$70,604.42
75000 HOUSING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7500 Building repair & maint expense		\$715.00	\$250.00	\$465.00	286.00%	\$1,731.05	\$5,245.52	\$2,478.88	\$24,459.65
7505 Security monitoring expense			\$0.00	\$0.00		\$653.04	\$705.24	\$705.00	\$705.00
7510 Heat and electricity expense	\$2,102.67	\$1,892.54	\$2,353.26	(\$460.72)	80.42%	\$9,950.14	\$11,571.38	\$10,268.90	\$32,000.00
7515 Trash removal	\$426.12	\$510.81	\$519.31	(\$8.50)	98.36%	\$1,278.36	\$2,051.74	\$2,077.24	\$6,231.72
7517 Snowplowing	\$600.00	\$1,320.00	\$400.00	\$920.00	330.00%	\$2,550.00	\$4,620.00	\$4,000.00	\$5,000.00
7520 Water and sewer expense			\$0.00	\$0.00		\$1,357.60	\$1,692.80	\$1,156.00	\$5,305.20
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	100.00%	\$10,976.00	\$10,976.00	\$10,976.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$687.63	\$0.00	100.00%	\$2,750.52	\$2,750.52	\$2,750.52	\$8,251.56
7535 Land improvement depreciation	\$68.31	\$68.31	\$68.31	\$0.00	100.00%	\$273.24	\$273.24	\$273.24	\$819.72
7540 Insurance property & casualty	\$475.00	\$503.42	\$503.42	\$0.00	100.00%	\$1,900.00	\$2,013.68	\$2,013.68	\$6,041.04
Total 75000 HOUSING EXPENSES	\$7,103.73	\$8,441.71	\$7,525.93	\$915.78	112.17%	\$33,419.95	\$41,900.12	\$36,699.46	\$121,741.89
8000 IN-KIND DONATIONS EXPENSE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8010 In Kind Donations Expense	\$10,568.00	\$8,000.00	\$8,000.00	\$0.00	100.00%	\$38,260.00	\$32,760.00	\$32,000.00	\$96,000.00
Total 8000 IN-KIND DONATIONS EXPENSE	\$10,568.00	\$8,000.00	\$8,000.00	\$0.00	100.00%	\$38,260.00	\$32,760.00	\$32,000.00	\$96,000.00
Total Expenses	\$81,100.90	\$87,841.38	\$84,815.34	\$3,026.04	103.57%	\$338,801.19	\$382,737.06	\$336,686.47	\$1,224,930.49
Net Operating Income	(\$54,894.53)	(\$58,361.69)	(\$57,146.21)	(\$1,215.48)	102.13%	(\$230,224.29)	(\$258,041.50)	(\$220,986.52)	(\$850,188.94)
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	\$10,568.00	\$8,000.00	\$8,000.00	\$0.00	100.00%	\$38,260.00	\$32,760.00	\$32,000.00	\$96,000.00
8520 Gifts and donations income	\$6,783.80	\$5,746.80	\$5,850.43	(\$103.63)	98.23%	\$35,177.71	\$24,892.17	\$31,427.54	\$122,899.14
8521 Major Gift Program	\$1,779.93	\$6,382.82	\$3,274.22	\$3,108.60	194.94%	\$6,493.69	\$17,230.14	\$7,917.34	\$44,506.32
8525 Estate Gifts				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8530 Honorarium income	\$103.00	\$50.00	\$102.25	(\$52.25)	48.90%	\$1,294.30	\$488.20	\$715.93	\$3,221.04
8600 Grant Income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$750.00
9001 Memorial income	\$2,910.80	\$934.92	\$1,731.90	(\$796.98)	53.98%	\$16,167.54	\$6,205.94	\$9,730.51	\$27,886.74
9002 Coin Cans	\$189.57	\$465.81	\$373.86	\$91.95	124.59%	\$1,422.04	\$1,612.90	\$1,479.21	\$5,206.96
9019 Beer, Cheese and Pets Please			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,139.90
9023 Walk for Wags income		\$237.70	\$2,000.00	(\$1,762.30)	11.89%	\$0.00	\$237.70	\$2,000.00	\$8,000.00
9024 Murder Mystery Dinner Income			\$0.00	\$0.00		\$0.00	\$4,535.25	\$4,535.25	\$4,535.25

						2022	2023	2023	2023
	Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
9026 Business Sponsored Event	\$577.19	\$9,621.46	\$9,698.72	(\$77.26)	99.20%	\$10,515.78	\$17,314.54	\$17,168.12	\$60,000.00
9028 Business Matching Gifts	\$80.00	\$140.00	\$82.40	\$57.60	169.90%	\$913.43	\$2,766.59	\$1,054.60	\$40,000.00
9032 Aluminum can recycling income	\$716.00	\$404.25	\$617.54	(\$213.29)	65.46%	\$1,463.55	\$859.75	\$1,439.39	\$4,600.00
9400 Miscellaneous fund raising inco	\$877.00	\$903.82	\$1,991.02	(\$1,087.20)	45.39%	\$5,732.80	\$5,294.59	\$5,990.03	\$17,858.18
9410 Appeal income	\$16,544.97	\$17,842.00	\$17,214.46	\$627.54	103.65%	\$69,608.97	\$69,296.94	\$73,760.84	\$220,000.00
Total 85000 FUNDRAISING INCOME	\$41,130.26	\$50,729.58	\$50,936.80	(\$207.22)	99.59%	\$187,049.81	\$183,494.71	\$189,218.76	\$665,603.53
86000 INVESTMENT INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8900 Interest income			\$0.00	\$0.00		\$2,248.03	\$3,398.67	\$2,207.14	\$9,971.21
8901 Dividend income			\$0.00	\$0.00		\$972.54	\$906.79	\$1,011.76	\$10,304.02
8902 Unrealized gain/(loss) on invst				\$0.00		(\$68,438.92)	\$44,713.16	\$0.00	\$0.00
8910 Realized gain/(loss) on invst				\$0.00		\$3,738.70	(\$13,741.64)	\$0.00	\$0.00
Total 86000 INVESTMENT INCOME	\$0.00	\$0.00	\$0.00	\$0.00		(\$61,479.65)	\$35,276.98	\$3,218.90	\$20,275.23
9450 Miscellaneous other income			\$0.00	\$0.00		\$316.50	\$0.00	\$158.25	\$169.17
9499 Sales tax discount	\$10.00	\$10.00	\$10.00	\$0.00	100.00%	\$40.00	\$40.00	\$40.00	\$120.00
Total Other Income	\$41,140.26	\$50,739.58	\$50,946.80	(\$207.22)	99.59%	\$125,926.66	\$218,811.69	\$192,635.91	\$686,167.93
Other Expenses						\$0.00	\$0.00	\$0.00	\$0.00
8909 Investment fees expense			\$0.00	\$0.00		\$3,044.06	\$2,221.29	\$2,854.94	\$11,352.81
9500 FUNDRAISING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9523 Walk for Wags expense		\$2.09	\$500.00	(\$497.91)	0.42%	\$25.00	\$21.05	\$500.00	\$4,000.00
9526 Murder Mystery Dinner Expense				\$0.00		\$0.00	\$4,105.43	\$0.00	\$0.00
9527 Beer, Cheese, Pets Expense	\$13.69		\$0.00	\$0.00		\$3,743.69	\$0.00	\$0.00	\$13,000.00
9900 Miscellaneous fund raising expe	\$288.26	\$280.47	\$340.10	(\$59.63)	82.47%	\$477.81	\$1,143.95	\$590.76	\$1,500.01
9910 Appeal expense	\$9,540.27	\$3,549.01	\$11,758.83	(\$8,209.82)	30.18%	\$23,803.34	\$27,995.90	\$25,014.60	\$60,000.00
Total 9500 FUNDRAISING EXPENSES	\$9,842.22	\$3,831.57	\$12,598.93	(\$8,767.36)	30.41%	\$28,049.84	\$33,266.33	\$26,105.36	\$78,500.01
9970 Bad debt expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,344.71
9995 Miscellaneous other expense				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9996 Over/Short	\$4.68	(\$0.11)	\$4.98	(\$5.09)	-2.21%	\$3.22	\$43.95	\$4.92	(\$5.21)
Total Other Expenses	\$9,846.90	\$3,831.46	\$12,603.91	(\$8,772.45)	30.40%	\$31,097.12	\$35,531.57	\$28,965.22	\$91,192.32
Net Other Income	\$31,293.36	\$46,908.12	\$38,342.89	\$8,565.23	122.34%	\$94,829.54	\$183,280.12	\$163,670.69	\$594,975.61
Net Income	(\$23,601.17)	(\$11,453.57)	(\$18,803.32)	\$7,349.75	60.91%	(\$135,394.75)	(\$74,761.38)	(\$57,315.83)	(\$255,213.33)

# April 2023 Profit and Loss Statement - Summary

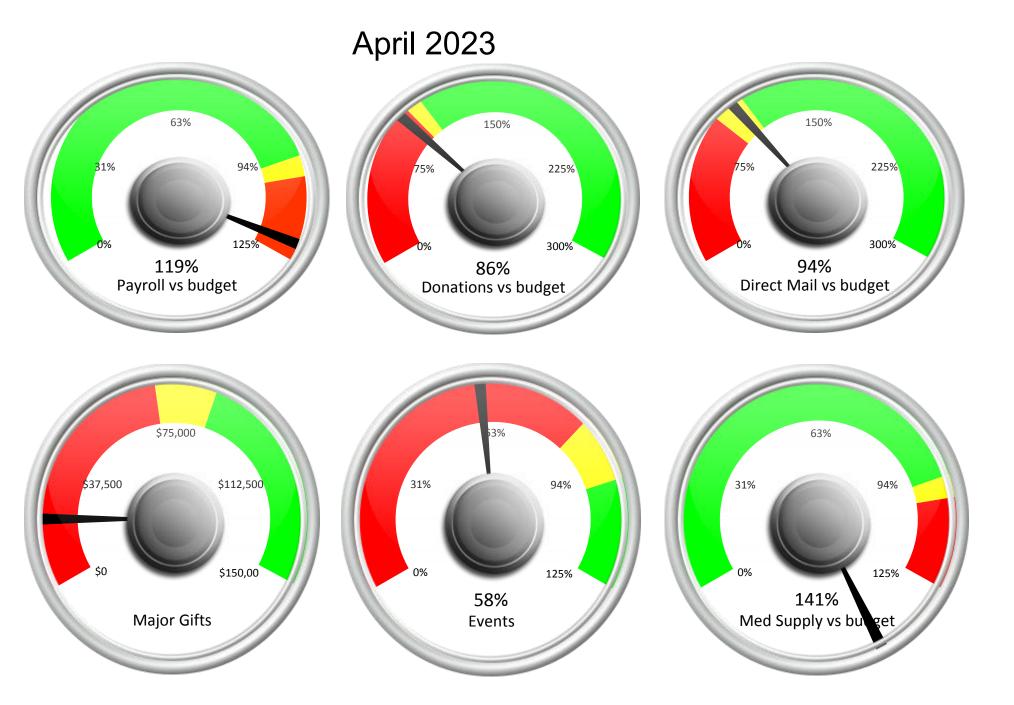
						2022	2023	2023	2023
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	Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Total Income	\$26,206.37	\$29,479.69	\$27,669.13	\$1,810.56	106.54%	\$108,576.90	\$124,695.56	\$115,699.95	\$374,741.55
Gross Profit	\$26,206.37	\$29,479.69	\$27,669.13	\$1,810.56	106.54%	\$108,576.90	\$124,695.56	\$115,699.95	\$374,741.55
Total 50000 SHELTER EXPENSES	\$57,800.49	\$63,111.61	\$60,407.83	\$2,703.78	104.48%	\$239,589.46	\$276,366.25	\$236,689.80	\$911,474.46
Total 55000 VEHICLE EXPENSES	\$1,795.68	\$1,808.40	\$1,838.12	(\$29.72)	98.38%	\$9,261.42	\$6,966.62	\$8,783.39	\$25,109.72
Total 65000 EDUCATION EXPENSES	\$270.00	\$0.00	\$0.00	\$0.00		\$270.00	\$0.00	\$0.00	\$0.00
Total 70000 ADMINISTRATIVE EXPENSES	\$3,563.00	\$6,479.66	\$7,043.46	(\$563.80)	92.00%	\$18,000.36	\$24,744.07	\$22,513.82	\$70,604.42
Total 75000 HOUSING EXPENSES	\$7,103.73	\$8,441.71	\$7,525.93	\$915.78	112.17%	\$33,419.95	\$41,900.12	\$36,699.46	\$121,741.89
Total 8000 IN-KIND DONATIONS EXPENSE	\$10,568.00	\$8,000.00	\$8,000.00	\$0.00	100.00%	\$38,260.00	\$32,760.00	\$32,000.00	\$96,000.00
Total Expenses	\$81,100.90	\$87,841.38	\$84,815.34	\$3,026.04	103.57%	\$338,801.19	\$382,737.06	\$336,686.47	\$1,224,930.49
Net Operating Income	(\$54,894.53)	(\$58,361.69)	(\$57,146.21)	(\$1,215.48)	102.13%	(\$230,224.29)	(\$258,041.50)	(\$220,986.52)	(\$850,188.94)
Total 85000 FUNDRAISING INCOME	\$41,130.26	\$50,729.58	\$50,936.80	(\$207.22)	99.59%	\$187,049.81	\$183,494.71	\$189,218.76	\$665,603.53
Total 86000 INVESTMENT INCOME	\$0.00	\$0.00	\$0.00	\$0.00		(\$61,479.65)	\$35,276.98	\$3,218.90	\$20,275.23
Total Other Income	\$41,140.26	\$50,739.58	\$50,946.80	(\$207.22)	99.59%	\$125,926.66	\$218,811.69	\$192,635.91	\$686,167.93
Total 9500 FUNDRAISING EXPENSES	\$9,842.22	\$3,831.57	\$12,598.93	(\$8,767.36)	30.41%	\$28,049.84	\$33,266.33	\$26,105.36	\$78,500.01
Total Other Expenses	\$9,846.90	\$3,831.46	\$12,603.91	(\$8,772.45)	30.40%	\$31,097.12	\$35,531.57	\$28,965.22	\$91,192.32
Net Other Income	\$31,293.36	\$46,908.12	\$38,342.89	\$8,565.23	122.34%	\$94,829.54	\$183,280.12	\$163,670.69	\$594,975.61
Net Income	(\$23,601.17)	(\$11,453.57)	(\$18,803.32)	\$7,349.75	60.91%	(\$135,394.75)	(\$74,761.38)	(\$57,315.83)	(\$255,213.33)

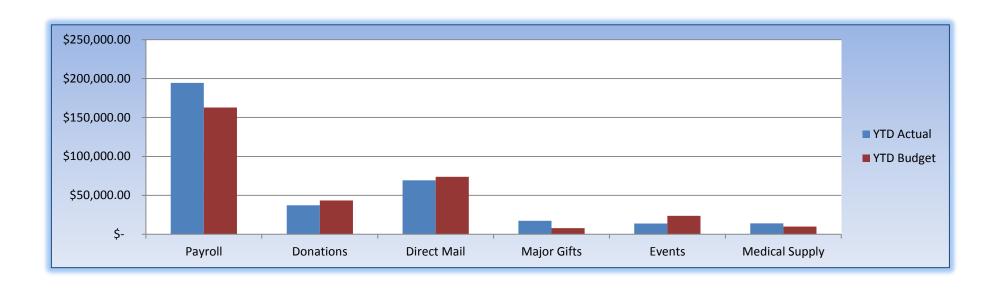
					2022	2023	2023	2023
Apr 2022	Apr 2023	Apr 2023	Apr 2023	Apr 2023	YTD	YTD	YTD	Total
Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget

## **MANAGEMENT BUDGET**

		Apr-23	
	Actual	Budget	Difference
Net Income	(11,453.57)	(18,803.32)	7,349.75
Adjustments			BETTER
8525 Estate Gifts	\$0.00	\$0.00	\$0.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$0.00
5500 Vehicle depreciation	\$934.36	\$934.36	\$0.00
7525 Building depreciation	\$2,744.00	\$2,744.00	\$0.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$0.00
7535 Land improvement depreciation	\$68.31	\$68.31	\$0.00
Total 86000 INVESTMENT INCOME	\$0.00	\$0.00	\$0.00
Net Budget for cash flow	(\$6,413.98)	(\$13,763.73)	\$7,349.75
			Better
Expected contribution from Reserve Account	\$50,000.00	\$13,763.73	(\$36,236.27)
Mission (animals before budget)			WORSE
5035 Outside Vet Service	\$1,750.00	\$4,304.69	(\$2,554.69)
5037 Medical supply expense	\$3,464.96	\$2,133.06	\$1,331.90
5039 Medical Outside Services	\$311.98	\$695.98	(\$384.00)
4146 Services for Partner Shelters	(\$2,521.00)	(\$1,487.20)	(\$1,033.80)
4147 Other Medical Services	(\$358.86)	\$0.00	(\$358.86)
Sovings for expected expenses	\$2,647.08	\$5,646.53	(\$2,999.45)
Savings for expected expenses			
Reserve for vehicle	\$0.00	\$450.00	\$450.00
Reserve for building	\$0.00	\$1,200.00	\$1,200.00
Reserve for technology	\$0.00	\$1,000.00	\$1,000.00
We should be saving for future	\$0.00	\$2,650.00	(\$2,650.00)
			WORSE
Measure of Success	\$46,233.10	(\$5,467.20)	\$51,700.30
			BETTER

Apr-23			
TD Difference	YTD Actual	YTD Budget	Total Budget
(17,445.55)	(74,761.38)	(57,315.83)	(255,213.33
WORSE			
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,421.16	\$2,421.16	\$7,263.48
\$0.00	\$3,737.44	\$3,737.44	\$11,212.32
\$0.00	\$10,976.00	\$10,976.00	\$32,928.00
\$0.00	\$2,750.52	\$2,750.52	\$8,251.56
\$0.00	\$273.24	\$273.24	\$819.72
(\$32,058.08)	(\$35,276.98)	(\$3,218.90)	(\$20,275.23
(\$49,503.63)	(\$89,880.00)	(\$40,376.37)	(\$215,013.48
WORSE			
(\$149,623.63)	\$190,000.00	\$40,376.37	\$40,376.37
WORSE			
(\$2,078.31)	\$15,171.44	\$17,249.75	\$70,000.00
\$4,102.78	\$14,032.74	\$9,929.96	\$60,000.00
(\$147.04)	\$1,614.18	\$1,761.22	\$8,000.00
(\$4,866.12)	(\$14,692.47)	(\$9,826.35)	(\$50,000.00
(\$394.26)	(\$394.26)	\$0.00	(\$430.60
(\$3,382.95)	\$15,731.63	\$19,114.58	\$87,569.40
(\$1,800.00)	\$0.00	\$1,800.00	\$5,400.00
(\$4,800.00)	\$0.00	\$4,800.00	\$14,400.00
(\$4,000.00)	\$0.00	\$4,000.00	\$12,000.00
(\$10,600.00)	\$0.00	\$10,600.00	\$31,800.00
WORSE	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, . , . , . , . , . , . , . , . , . , .
(\$63,486.58)	(\$74,148.37)	(\$10,661.79)	(\$95,644.08
WORSE	, ,		, ,







# Humane Society of Portage County IT Status Report –May 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. Had phone discussions and performed training for a shelter in South Carolina.

#### **IT Support**

- Sent details about the firewall configuration to Spectrum
- Sent details about email addresses to Ryan Technologies
- Completed the migration of the FAX machine to its own phone line
- Completed discussions with Permar security on changes needed to migrate off of the phone lines.
   (Security alarm systems were designed to use copper phone lines. Digital technology compresses sounds and on occasions these compressions create alarm problems. HSPC had two unexplained false alarms in the past year.)

#### **Facilities Update**

• Only minor repairs to the facility in May. Working to find a repair person to solve issues with the garage service door and replace missing trim around the garage doors.

#### **Fundraising Support**

Executed a calculated change for several thousand names on our donor perfect database. Names that
been on the mailing list for 4 years and not made a contribution were changed to do not mail. Names
from out of state that had not given the past 2 years were changed to do not mail. Donors that had
only a memorial or honorarium gift that was 1 or more years old and did not reside in Portage Cunty
were changed to do not mail. These changes will dramatically reduce our mailing costs for newsletters
and prospect mailings

#### **Employee Manual**

Completed the updates to the employee manual. Printing and distribution will occur in June.

#### **Humane Officer Activity**

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

#### **Events / Fundraising / Newsletter**

• A variety of tasks were performed to support Walk for Wags. k of April 17.

#### Staff support

• Transported food and supplies from our offsite storage.

# **Vehicle Miles Driven**

		Transit	Transit	Chevy	
		connect #2020-	Connect	Suburban	Chevy Express
Month		46:	#2020-47:	#1997-90	Van#2007-02
Dec-21	Odometer	10843	9783	200286	164847
	Miles driven	1691	723	0	85
Jan-22	Odometer	13275	10986	200286	165038
	Miles driven	2432	1203	0	191
Feb-22	Odometer	13873	11765	200286	165152
	Miles driven	598	779	0	114
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

# **Cell phone usage** — Spectrum Mobile Humane Officer Calls

Phone Number	5731		4402		4404		4405		4436		Total	
	Calls	Msgs										
Jan 2022	133	4	21	32	10	0	24	1	81	0	269	37
Feb 2022	182	8	1	1	26	1	7	5	78	1	294	16
Mar 2022	167	22	18	1	38	13	31	2	72	11	326	49
Apr 2022	195	21	16	1	42	19	28	1	67	5	348	47
May 2022	227	0	6	0	69	19	30	15	93	1	425	35
June 2022	234	6	0	0	48	1	0	10	0	4	282	21
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
<u> </u>	ı											
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
Total	860	107	34	2	181	111	134	30	116	5	1325	255

Spectrum is reporting these counts are unavailable

## 2021 Dog Licenses Sold

- 29 in December 2020
- 48 in January 2021
- 36 in February 2021
- 96 in March 2021
- 18 in April 2021
- 19 in May 2021
- 17 in June 2021
- 22 in July 2021
- 10 in August 2021
- 9 in September 2021
- 9 in October 2021
- 3 in November 2021

#### 316 Total

## 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

# **Primary Printer Counts**

Month		Lobby Print	Lobby Copies	Lobby Scans	Vet Print	Vet Copies	Vet Scans	Office Manager Print	Office Manger Copies	Office Manager Scans	Back Office Print	Back Office Copies	Back Office Scans
Mar-22	Meter	11645	1926	3401	368179	76970	118428				0	0	0
	Used	4909	814	1700	264	73	130				0	0	0
Apr-22	Meter	19588	2864	5012	369134	77160	118606				0	0	0
	Used	7943	938	1611	955	190	178				0	0	0
May-22	Meter	25731	4023	6761	369623	77399	118997				0	0	0
	Used	6143	1159	1749	489	239	391				0	0	0
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

Vet copier was in the lobby until Feb 2022

Vet copier was replaced by Star in August 2022

Office Manager counts started in September 2022

Back Office counts started late October 2022

# **Adoption applications**

2023 Cat Applications as of June 12, 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	<mark>56</mark>
Feb-23	1	1	2	3	31	7	0	2	0	0	0	21	0	68	32
Mar-23	6	0	1	0	30	3	0	0	0	0	0	8	1	49	46 23
Apr-23	0	0	0	1	36	4	1	2	0	0	0	4	5	53	23
May-23	0	0	0	1	38	1	0	1	0	0	0	0	6	47	<mark>34</mark>
Jun-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sep-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	15	2	5	12	186	22	1	9	0	1	0	41	22	316	191

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 Jun 12, 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	12	0	3	0	0	7	0	2	3	33	4
May-23	9	0	2	3	6	1	2	0	0	0	2	0	2	27	7
Jun-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sep-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	44	0	10	17	39	7	6	0	0	8	3	3	23	160	22

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



Pets on Parade - March 1, 2023

112 views + 2 mainths aga



Available Pets at the Humane Society in Portage County - March 2023.



Pets on Parade - March 20, 2023

302 views + 2 months ago



Available Pets at the Humane Society in Portage County, March 2023.



Pets on Parade - May 4, 2023

131 views + 3 weeks ago



City of Stevens Paint

Available Pets at the Humane Society in Portage County, May 2023.



Pets and Personalities on Parade - May 18, 2023

71 views + 13 days ago.



City of Stevens Paint

Available Pets at the Humane Society in Portage County.



Pets on Parade May 31, 2023

No views • 22 hours ago



City of Stevens Paint

Available Pets at the Humane Society in Portage County, May 31, 2023.

New

#### **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
  - Animal is adopted adoptable post is deleted adopted post added found post (if any) is deleted

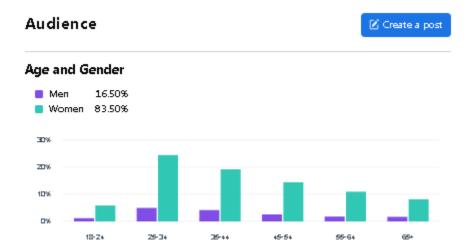
## May 2023 recap of FaceBook activity (created on Jun 1, 2023)

New Facebook formats are part of changes made by Facebbook 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 toindicate a new set of contros 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	98,796
Post engagement	36,216
New Page Followers	76

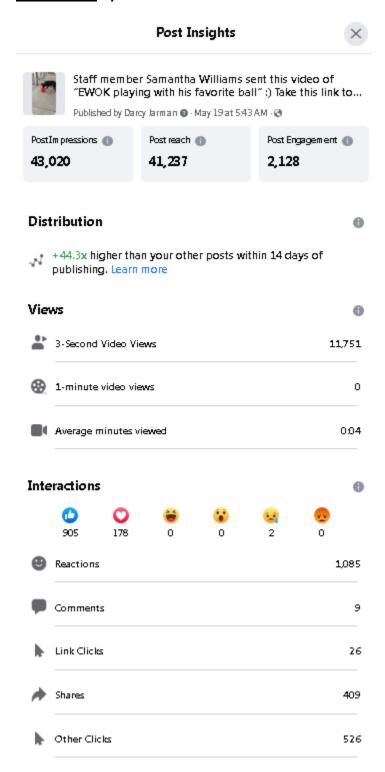
## Interactions

@ Reactions	13,111
Comments	796
★ Shares	4,081
Photo views	5,217
Link clicks	1,579

## Other

Mide all posts	9
■ Unfollows	0

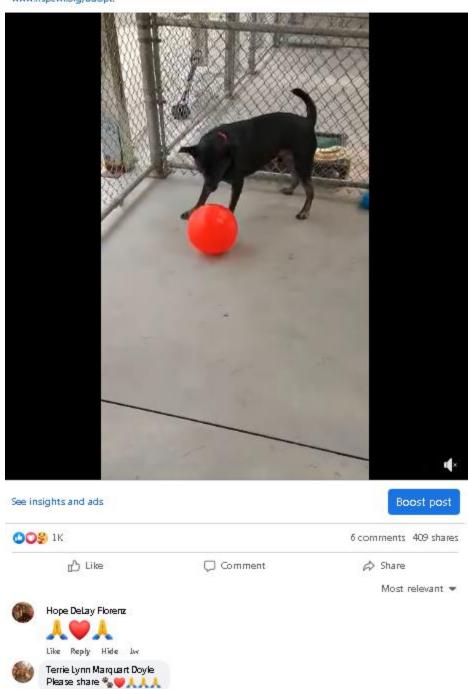
#### **Top Post for April**





Staff member Samantha Williams sent this video of "EWOK playing with his favorite ball" 
Take this link to see his pet profile https://hspcwi.org/animal/?id=23889

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 <a href="https://www.hspcwi.org/adopt">www.hspcwi.org/adopt</a>.



### **Posts for May**

<b>英</b>	FOUND PARAKEET! HELP US FIND THE OWNER! This parakeet was found $5/30/23$ on Willow Springs Dr in the Town of Hull WI. The person who reported 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 www.hspowlorg/lost-found. Lost & Found list entries are in "date Wed, May $31$	Post reach 1,920	Engagement 145
	FOUND PARAKEET! HELP US FIND THE OWNER! We got a message from a Facebook friend about a found parakeet. We are sharing a post made by the person caring for the parakeet. We have encouraged the finder to create an entry in our Lost & Found List. UPDATE This bird's temporary caretaker has also created an entry in our Lo Wed, May 31.	Post reach 2,921	Engagement 481
	HSPC Education Coordinator Melinda House and her dog Leopold (an HSPC alum) were invited to visit with the residents of the Whispering Pines Assisted Living Facility in Plover today. Leopold enjoyed all of the attention that he received and is making plans to return soon.  Wed, May 31	Post reach 1,321	Engagement 131
	Plower VPW Auxiliary 10262 is holding a Spag hetti Dinner June 6, 2023 at their post, 2970 Hickory Drive Plower WI. This event benefits HSPC and the Meals on Wheels program! The dinner is $\$8$ . Kids 5 and under eat free. Food will be served from 3-6 PM. Also, they invite you to "Come on in to the Plover VPW Canteen and check out the raffle Wed, May $\$1$	Past reach 800	Engagement 55
	When you shop at the Plover Metro Market this week, you may see their posters advertising a 2-day FILL THE VAN event scheduled for this weekend, JUNE 3 $\pm$ 4. Each day from 10:00 AM to 2:00 PM HSPC volunteers will be offering a copy of our wish list and will gratefully accept your donation as you leave. The animals in the poster all came to th Wed, May 31	Post reach 1,499	Engagement 137
	RINGO ♥ adopted May 2023 ♥ Ringo went to the same home as 800 800!  Tug, May 30	Post reach 1,412	Engagement 136
V	800 800 ♥ adopted May 2023 ♥ 800 800 went to the same home as Ringo!  Tug, May 30	Past reach 1,302	Engagement 126
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Riff ID#24849 and Raff ID#24850, FOUND 05/30/23 on State Highway 10 East and County Road A in the Village of Amherst WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found"  Tue, May 30	Post reach 1,074	Engagement 56
A	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Chin-Chin ID#24848 FOUND 05/30/23 on N Point Drive and Michigan Avenue N by Sentry World in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found"  Tug, May 30	Post reach 1,130	Engagement 58
Y	RUTHIE ♥ adopted May 2023 ♥ Tule, May 30	Post reach 1,892	Engagement <b>17</b> 5
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Amethyst ID# 24840, Peridot ID#24841, Malachite ID#24842, Carnelian ID#24843, Garnet ID#24844, Angelite ID#24845, and Topaz ID#24846. FOUND 05/30/23 on Amber Avenue in the City of Stevens Point WI. Here is a link to the Lost & Tug, May 30	Post reach 2,285	Engagement 220
	FOUND CAT LOCATED AT HS PC! HELP US FIND ITS OWNER! The shelter-assigned name is lotto ID#24847 FOUND 05/30/23 on Prais Street and Soo Marie Avenue in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Human Tue, May 30	Post reach 1,860	Engagement 129
W.	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 Freddy, ID#24839 FOUND 05/30/23 on Church Street and Clark Street by Associated Bank in the City of Stevens Point WI $_{\rm Tug,\ May\ 30}$	Post reach 4,190	Engagement 273
	Looks like Melissa Langbehn and HSPC's Dolores Glytas were kittin' into trouble this morning. Thanks Melissa and News 9 WAOW for introducing homeless pets on your Live at 5 Petsaver segments!  Tug, May 30	Post reach 2,797	Engagement 211
	WALK for WAGS 2023 is June 25 at Pfiffner Park. Register by JUNE 1 to take advantage of the "early registration" rate (SAVE \$10) and allow us to order a T-shirt in your size. Please help us revive this event in style. Everyone who enjoys a lovely walk along the river with fellow pet-lovers and their dogs is encouraged to join us. Your fee will also $T_{\rm ug,\ May\ 30}$	Past reach 1,220	Engagement 3 <b>4</b>

(3)	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 Auggie, ID#24838 FOUND 05/29/23 on East Ave and Oak St in the City of Stevens Point WI.  Tue, May 30	Past reach 3,532	Engagement 177
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Indigo, ID#24837 FOUND 05/29/23 at 2501 Forest Drive in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Hurraine Society Tue, May 30	Past reach 4,296	Engagement 272
	MARSHALL/Fleet 5/30/23 His family says "My partner and I wanted to give an update on fleet (now marshall) we also call him marshmallow and marshie man. He took awhile to come out of his shell, and out from under the bed. Now he loves to follow his sister Margot around everywhere she goes and he cuddles in bed with us every night." $T_{\rm ug,\ May}$ 30	Past reach 1,286	Engagement 85
	Sprite (now SK for Shop Kitty) just went home today, and looks like she has already established herself as assistant manager.) Thanks for adopting!  Man, May 29	Past reach 2,435	Engagement 231
	SPRITE♥ adopted May 2023♥ Mon, May 29	Past reach <b>1</b> ,6 <b>48</b>	Engagement <b>1</b> 06
	(Upper left) mama cat GIRL SCOUT recently became adoptable. Her kittens Adventureful, Lemonade, Short Bread Caramel Delite, Peanut Butter Patty, Thin Mint, and Toast Yay are also now looking for homes. This is the first litter to become adoptable this spring, but there are many other litters almost at adoptable age. PLEASE NOTE Due to the  Man, May 29	Past reach 3,036	Engagement 300
day.	LINC ♥ adopted May 2023 ♥ Mon, May 29	Past reach 2,302	Engagement <b>188</b>
	We join ARCHIE our poster dog in asking you to take a moment to remember the meaning of Memorial Day. Archie is adoptable. Take this link to see his pet profile https://hspowi.org/animal/?id=24775 Mon. May 29	Past reach <b>1</b> ,305	Engagement 36
	We hope this beautiful weekend weather has you feeling light-hearted. In this video, staff member Kristina Stuntebeck captured WOLF in a happy leap! Take this link to see his pet profile https://hspcwi.org/animal/? id = 24780 If you are interested in adopting an animal, please fill out our online application. When your application is $Sun_1 May 28$	Past reach 1,597	Engagement 134
<u> </u>	RUTHIE says, What's that I hear? You haven't registered for Walk For Wags yet?? Register by JUNE 1 to take advantage of the "early registration" rate (SAVE \$10) and allow us to order a T-shirt in your size. Please help us revive this event in style. Everyone who enjoys a lovely walk along the river with fellow pet-lovers and their dogs is $Sun, May 28$	Past reach 772	Engagement <b>44</b>
-17	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Esme ID#24835 FOUND 05/27/23 on S Central Avenue near Tiger Motors in the Village of Cameron (Wood County) WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence Sat, May 27	Past reach 5,394	Engagement 3 <b>1</b> 6
	On day 1 of our holiday weekend, staff member Lindsey Kraklow shows us that "PRINCESS is enjoying the view of all the birdsD" Take this link to see her pet profile https://hspowiorg/animal/?id=24715 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team wil Sat, May 27	Past reach <b>1</b> ,677	Engagement 86
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Hunny, ID#24833 FOUND 05/27/23 on Forest Drive in the Village of Plover WI. Here is a link to the Lost & Found list www.hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Humaine Society  Sat, Way 27	Past reach 5,827	Engagement 281
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Poodeedoots, ID# 24832 FOUND 05/26/23 on County Road WWV between County Road Fland 110th StS in the Town of Grant WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found"  Fri. May 26	Past reach 8,869	Engagement 714
	FIREFLY ♥ adopted May 2023 ♥ Fri, May 26	Past reach 1,414	Engagement 96

	HELP US FIND ITS OWNER! The shelter-assigned name is Gwyneth Poultry ID#24829 FOUND 05/26/23 on Church St and Francis St in the City of Stevens Point WI Frit May 26	Past reach 2,202	Engagement 112	
	UPDATE THIS CHICKEN HAS BEEN RECLAIMED! Thanks for your help. FOUND CHICKEN LOCATED AT HS PC! HELP US FIND ITS OWNER! The shelter-assigned name is Hen Solo ID#24828 FOUND 05/26/23 on Church St and Francis St in the City of Stevens Point WI.  Fri. May 26	Past reach 2,237	Engagement 72	
9	CONVBOY ♥ adopted May 2023 ♥ Frit May 26	Past reach 2,623	Engagement 262	
N/A	NEWLY ADOPTABLE - WOLF! Take this link to see his pet profile https://hspowiorg/animal/?id=24780 If you are interested in adopting a nanimal, 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 $t_{\rm min}$ May 25	Past reach 4,569	Engagement 429	
4	SASSY ♥ adopted May 2023 ♥ Sassy was adopted as part of our Working Cat Program and went to the same home as Abracada brail, Mighty, and Lucien!  Thu, May 25	Past reach 1,074	Engagement 47	
	MIGHTY ♥ adopted May 2023 ♥ Mighty was adopted as part of our Working Cat Program and went to the same home as Abracada brall, Lucien, and Sassy!  Thu, May 25	Post reach 1,110	Engagement 57	
	LUCIEN ♥ adopted May 2023 ♥ Lucien was adopted as part of our Working Cat Program and went to the same home as Abracadabra , Mighty, and Sassy!  Thu, May 25	Post reach 1,254	Engagement 76	
**	ABRACADABRA ♥ adopted May 2023 ♥ Abracadabra was adopted as part of our Working Cat Program and went to the same home as Lucien, Mighty, and Sassy!  Thu, May 25	Post reach 1,236	Engagement 67	
	PINKIE/Pink 5/25/23 Pinkie's family says "A few of Pinkie's favorite activities are playing cat and mouse with our cat (or giant dog and small spiteful cat). Ernst, usually leading up to a pretty intense chase where he runs up to the top of his kit ly condo (about 6' high) where she can't reach him and just jumps in place trying to snap at him like an alligat $T_{\rm hu,\ May}$ 25	Past reach 1,820	Engagement 163	
	NEWLY ADOPTABLE - GIRLSCOUT! Take this link to see her pet profile https://hspcwi.org/animal/?id=24657 If you are interested in adopting a nanimal, 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 $t_{\rm int}$ thu, May 25	Post reach 1,560	Engagement 95	
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Lilbit ID#24826 FOUND 05/25/23 on College Ave and Main St in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society Thu, May 25	Past reach 1,478	Engagement 67	
No.	ANDRE ♥ adopted May 2023 ♥ Thu, May 25	Post reach 1,013	Engagement <b>4</b> 5	
	GRUMBLE says, holy whiskers - it was chilly last night! May I have breakfast in bed please? Take this link to see her pet profile https://hspowi.org/animal/?id=24473If 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  Thu, May 25	Post reach 2,685	Engagement 235	
	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 Marko, ID#23901 FOUND 05/24/23 on Union Street between 5th and 6th Avenue in the City of Stevens Point WI.  Thu, May 25	Post reach 2,875	Engagement <b>14</b> 0	
4	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THEOWNER FIND HER! Ewaso was lost 05/24/23 from Dunham's Sports parking lot 5601 US Highway 10 in Stevens Point WI.  Wed, May 24	Past reach <b>7,11</b> 9	Engagement 609	

	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned rames are Usula ID# 24816, Flounder ID#24817, Scuttle ID#24818, Aquata ID#24819, Sea horse ID#24820, Flotsa m ID#24821, and Jetsa m ID#24822. FOUND 05/24/23 on Lindbergh Avenue in the City of Stevens Point WI. Here is a link to the Los Wed, May 24.	Post reach 2,871	Engagement 3 <b>14</b>
2	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HIM! Dexter was lost 05/24/23 from 1249 4th Ave in Stevens Point WI.  Wed, May 24	Post reach 1,626	Engagement 66
	UPDATE THIS DOG HAS BEEN FOUND! There are comments on the post indicating the dog is back home. Thanks for your help, LOST DOG! HELP THE OWNER FIND HER! Bella was lost 05/23/23 from 2116 Tamarac Street in Stevens Point WI. The owner has created an entry in our Lost & Found list.  Tue, May 23	Past reach 4,775	Engagement 375
	NEWLY ADOPTABLE - LACY! Take this link to see his pet profile https://hspcwi.org/animal/?id=24686 If you are interested in adopting a nanimal, 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 $t_{\rm mid}$ , $t_{\rm may}$ , $t_{\rm may$	Past reach 1,326	Engagement 97
	NEWLY ADOPTABLE - MINKA! Take this link to see her pet profile https://hspowi.org/animal/?id=24783 If you are interested inadopting 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 $t_{\rm mid}$ , $t_{\rm may}$ 23	Post reach 4,211	Engagement <b>4</b> 36
	NEWLY ADOPTABLE - CARLOS! Take this link to see his pet profile https://hspowi.org/animal/?id=24791 If you are interested in adopting a nanimal, 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 $t_{\rm cut}$ , $t_{\rm c$	Post reach 2,082	Engagement <b>18</b> 5
YN	NEWLY ADOPTABLE - ARCHIE! Take this link to see his pet profile https://hspowi.org/animal/?id=24775 If you are interested inadopting a nanimal, 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 $t_{\rm min}$ fue, May 23	Past reach 4,053	Engagement 407
	Thank you Hertel Tax & Accounting LLC for continuing your annual donation to HS PC! At this point Boze (on the left) is an old hand at assisting Chris in presenting the check. Thanks to Wilhemina and Lepa for helping this year too:)  Tue, May 23	Past reach 2,937	Engagement <b>147</b>
	LOST DOG! HELP THE OWNER FIND HER! We don't have a picture, but Prim was lost 05/22/23 from 2108 Ellis Street in Stevens Point WI. The owner describes her as a young tan-colored female Afghan Hound. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list  Man, May 22	Past reach 2,507	Engagement 114
3	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 Panache, ID#24815 FOUND 05/22/23 at Franklin St and Division St in the City of Stevens Point WI.  Man, May 22	Past reach 2,538	Engagement <b>1</b> 96
	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 Outrigger, ID#24814 FOUND 05/22/23 at Franklin St and Division St in the City of Stevens Point WI.  Man, May 22	Past reach 4,082	Engagement 257
1	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Nadia was lost 05/22/23 from Brilowski Rd and Oxbow Rd in Stevens Point WI.  Man, May 22	Past reach 6,925	Engagement 3 <b>74</b>
	SASHA ♥ adopted May 2023 ♥ Mon, May 22	Post reach 1,503	Engagement 102
	ROCKEE 5/22/23 His family says "We wanted to give an update on Rockee. He has been with us for a few days now and made himself right at home. He loves to run and play with our dog, roll around in the bathtub, watch outside and take a good snooze after eating. We love him so much! He is the perfect addition to our family. He's also the  Man, May 22	Post reach 1,550	Engagement 143
Num	BEEFARONI & MACAROON/Knit 5/22/23 Their family says "We recently adopted Knit from you (Renamed Macaroon to match) she's been adjusting well and is now friends with our other shelter kitty Beefaroni. Just wanted to share:) Thanks for introducing parts of our family to us!!"  Mon. May 22	Post reach 1,086	Engagement 52

M	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Darla ID#24811 FOUND 05/22/23 Between Shady Drive and County Road J on 1st Street in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence  May 22	Post reach 1,392	Engagement 67	
Carter Ca	How do you make Monday the best day of the week? Carl D's Soft Serve says "Cones For Paws is Monday, May 22nd Noon to 10:00 PM. Mini and small cones are free, but consider making a donation to the Humane Society of Portage County, 100% of donations goes to help the angels. Dogs and cats are angels without wings. Donations are	Past reach 886	Engagement <b>47</b>	
	Thank you Cycling Without Age Portage County for participating in Walk for Wags again in 2023. Check out our event at WALK for WAGS 2023. HS PC wants everyone to have a chance to enjoy this gathering at the riverside:) $Sun_{i}$ May $21$	Past reach 575	Engagement <b>1</b> 6	
	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 Munch ID#24810 FOUND 05/21/23 at Illinois Avenue and Jefferson Street in the City of Stevens Point WI.  Sun, May 21	Post reach 1,535	Engagement <b>7</b> 3	
	CARAM8A was adopted from HSPC in 2018. Her owner brought her back (with sadness) due to the owner's health Caramba has not enjoyed this trip down memory lane (revisiting shelter life), but we have information from the owner letting us know she can be happy and affectionate. A staff member says "She is definitely independent but Sun, May 21	Post reach 3,521	Engagement 389	
	Happy belated birthday to Polly Anne & Mister! We apologize for missing the "mention" on April 30, but we are sure every day feels like a celebration to these 2 lucky kitties <3 Sat, May 20	Past reach 1,612	Engagement 101	
	LOST CAT! HELP THE OWNER FIND HER! Sadie was lost 05/8/23 from 3120 Rose Road in Milladore WI. Earlier we shared a post made by Marshfield Area Pet Shelter asking people to watch for her. The owner tells us she is still missing as of 5/20/23 and asked us to post her again with an additional photo. If you see Sadie, please contact Jeff Sat, May 20	Post reach 2,338	Engagement 110	
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Hazer ID#24808 FOUND 05/20/23 on Ellis Street near Trinity Lutheran Church in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Sat, May 20	Post reach 1,127	Engagement <b>44</b>	
	SE8ASTIAN/Kendall & FROG/Kyla 5/20/23Shannon Fisays "Tadopted Kyla and Kendall from you last August and wanted to give you an update on how they are both doing. Kyla was renamed Frog and Kendall is now Sebastian and both have settled in wonderfully. Initially Frog was larger than Sebastian, but he clearly wasn't fully grown, in t Sat, May 20	Post reach 1,402	Engagement 61	
0	Staff member Lindsey Kraklow sent this video of SPARKLER intently "making biscuits". Adopt (or foster to adopt) our beloved SPARKLER. Sparkler came to the shelter last June as a tiny fragile kitten She has some special needs which are explained briefly in her bio. The Adoption Team can help you with questions. They are also happy to discuss the Sat, May 20	Post reach 1,775	Engagement 284	
	JEETER ♥ adopted May 2023 ♥ Sat, May 20	Post reach <b>1,777</b>	Eng∍gement 135	
	ROCKEE ♥ adopted May 2023 ♥ Sat, May 20	Post reach 1,095	Engagement 57	
	Poster dog EWOK says he's happy there's no time limit to be adopted (he's been at the shelter since June 2022). But there IS a deadline to BUY A BONE to support the shelter. Stop in at a Portage County location of The Store by May 21. While you're there, you can purchase a paper bone for \$1, \$5 or \$10, 100% of the purchase comes to HSPC. Eac Sat, May 20	Post reach 1,799	Engagement 78	
	THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is AJ ID#24805 FOUND 05/19/23 on Washington Avenue and Willow Drive in the Village of Plover WI Sat, May 20	Post reach 1,842	Engagement 68	
9	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 Marcia, ID#24806 FOUND 05/19/23 at Echo Dells Avenue and County Road HH/Riverview Avenue in the City of Stevens Point WI.  Sat, May 20	Post reach 5,773	Engagement 468	

	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Manyanne, ID#24804 FOUND 05/19/23 at Plover Pointe Manor (4101 Hoover Ave) in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Human Fri. May 19	Past reach 8,471	Engagement <b>48</b> 6
	NEWLY ADOPTABLE - ALMA! Take this link to see her pet profile https://hspowi.org/animal/?id=24763 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 $t_{\rm int}$ May 19	Past reach 1,295	Engagement 61
	NEWLY ADOPTABLE - TTVVY! Take this link to see his pet profile https://hspcwtorg/animal/?id=24760 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 $Fr(May.19)$	Past reach 1,100	Engagement <b>47</b>
	NEWLY ADOPTABLE - TAMALE! Take this link to see his pet profile https://hspowi.org/animal/?id=24777 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 $t_{\rm int}$ for livey 19	Post reach 1,388	Engagement 70
W.	JELLY BEAN ♥ adopted May 2023♥ Frit May 19	Past reach 1,772	Engagement 155
	NEWLY ADOPTABLE - AZRIEL! Azriel was originally made adoptable as a Working Cat. The Adoption Team says "Azriel has let us know she does not want to be a working cat". Yay, we convinced another kitty to trust people <3 Take this link to see her pet profile https://hspcwi.org/animal/?id=24623If you are interested in adopting an anim  Fri May 19	Past reach 2,360	Engagement 212
	When your weekend TO+DO list takes you to Merrards in Plover, remember that they are hosting a donation drive for HSPC! ≼Pick up a copy of our wish list at the "Proud Sponsor" poster ≼PShop in Merrard's extensive pet department (or cleaning supplies department if you want to help us with the housekeeping tasks) ≼PAfter Fr( May 19	Past reach 699	Engagement 27
	Staff member Samantha Williams sent this video of "BWOK playing with his favorite ball":) Take this link to see his pet profile https://hspowi.org/animal/?id=23889 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 $Fri_i May 19$	Past reach 41,237	Engagement 2,128
V	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is William Catner ID# 24802 FOUND 05/18/23 on Torun Road near Whitetail Drive in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcwlorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Human Thu, May 18	Past reach 1,610	Engagement 88
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Couch Potato ID# 24801 FOUND 05/18/23 at Rice St and Lind bergh Ave in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Human Thu, May 18.	Past reach 2,237	Engagement 131
	Hank's story was featured in our April 2023 newsletter. His transition from fear/neglect to trust/love feels like a small miracle. We give huge thanks to his adopter Kaitlin who completed the job of teaching him how to be happy and be part of a family. Here is an update she sent. There are also a couple videos in the comments. Find the Wed, May 17	Past reach 4,039	Engagement 725
*	LOST CAT! HELP THE OWNER FIND HIM! Remy was lost 05/17/23 from 3641 Patricia Ln in Plover WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list www.hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w Wed, May 17	Past reach 2,545	Engagement 145
	UPDATE THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Starbright ID#24800 FOUND 05/17/23 at Strongs Ave and Arlington Place in the City of Stevens Point WI.  Wed, May 17	Past reach 1,582	Engagement <b>77</b>
	LOST CAT! HELP THE OWNER FIND HER! Magnolia was lost 05/11/23 from Pine Street in 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 www.hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w Tag, Way 16	Past reach 1,591	Engagement 55
	NEWLY ADDPTABLE - CHALUPA! Take this link to see his pet profile https://hspowi.org/animal/?id=24757 If you are interested in adopting a nanimal, 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 $\tau_{ug,\ May}$ Id	Past reach 1,312	Engagement 98

A	NEWLY ADOPTABLE - MAYDAY! Take this link to see her pet profile https://hspowi.org/animal/?id=24736 If you are interested inadopting 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 Tug, May 16	Post reach 1,378	Engagement 107	
	WALLY ♥ adopted May 2023 ♥ Tug, May 16	Past reach 1,147	Engagement 69	
	LOST CAT! HELPTHEOWNER FIND HIM! Sniff was lost $05/16/23$ from the corner of Jefferson St and Fronteriac Ave very close to the National Guard building in 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 www.hspevilorg/lost-found. Lost & Found list  Tug, May 16	Past reach <b>1</b> ,556	Engagement 67	
<b>*</b>	NEWLY ADOPTABLE - DUNBAR! Take this link to see his pet profile https://hspowi.org/animal/Pid=24666 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 $\tau_{uq, May, 16}$	Past reach 6,160	Engagement 680	
A	PUDDIN ♥ adopted May 2023 ♥ Tug, May 16	Post reach 1,318	Engagement 98	
	EWOK is excited! He's getting a celebrity endorsement tonight - he's being featured $5/16/23$ on WAOW Channel 9 Pet Saver with Melissa Langbehn!! Watch "News 9 at 5" and wait for Pet Saver near the end. According to staff member Rhyan Nemzoff who sent the upper right photo, Ewok says, "Any dog in a lap is a lapdog!" $\textcircled{3}$ Take this lin $T_{uq}$ , May $16$	Past reach 3,488	Engagement 357	
1/2	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 Remington, ID#24798 FOUND 05/16/23 at 1st Street and Washington Avenue near Pacelli Middle School in the City of Stevens Point WI.  Tag. May 16	Past reach 3,776	Engagement 208	
i i	FINIAN/Randy $5/16/23$ Finian's family says "Tadopted Randy a little over a week ago and he has been such a talloper with the transition! I renamed him Finian (Fin) and he is so loved by everyone he's met. He's incredibly social already, very talkative, and is having the best time playing with his new toys." $T_{\rm He} = 1.00$ May $16$	Post reach 1,535	Engagement 168	
	PERCY & TAZ/Tux 5/15/23 Their family says "Taz and Percy are doing arrezing! Less than 24 hours for a transition. They are such lovers and fit into our family a mazingly. Thank you so much for everything ♥ "  Mon. May 15	Post reach 1,723	Engagement 102	
W.	SERENADE ♥ adopted May 2023 ♥ Man, May 15	Past reach 2,3 <b>1</b> 9	Engagement 219	
1 22	NALA ♥ adopted May 2023 ♥ Mon, May 15	Past reach 1,664	Engagement <b>141</b>	
	LOST CAT! HELP THE OWNER FIND HIM! We are re-posting Mr Mittens because as of $5/13/23$ his family says he is still missing, and they continue to hope he comes back to them. Mr Mittens was lost $03/10/23$ from $2172$ Patch Street, close to the corner of Patch Street and Cleveland Ave in Stevens Point WI. The owner has created an entry i $Sun_i May 14$	Post reach 2,307	Engagement 118	
Ov.	LOST CAT! HELPTHE OWNER FIND HIM! Jai was lost 05/13/23 from 8 riggs Street near UWSP in 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 www. hspcwiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w Sun, May 14	Post reach 3,6 <b>18</b>	Engagement <b>17</b> 3	
	Happy Mother's Day! On this day when try to pack a year's worth of appreciation into a few hours, we hope you are celebrating or are the object of celebration. Moms come in many forms. In addition to the human moms in our lives, we appreciate our kitty moms who instinctively do a job that is so difficult for us to duplicate. Pictured here is one of  Suin, May 14	Past reach 1,516	Engagement <b>7</b> 0	
	JEWEL ♥ adopted May 2023 ♥ We have to celebrate with Jewel's intake photo. She had just become adoptable when she was scooped up. We are certain she is a happier-looking kitty now!  Fri_May 12	Past reach 1,444	Engagement 84	

	YEAGER ♥ adopted May 2023 ♥ Yeager went to the same home as Curry!  Fri. May 12	Past reach <b>1</b> ,5 <b>4</b> 3	Engagement <b>1</b> 06
	CURRY ♥ adopted May 2023 ♥ Curry went to the same home as Yeager!  Fri_May 12	Past reach 1,573	Engagement 102
	TIGGER ♥ adopted May 2023 ♥ Fri <sub>i</sub> May 12	Past reach 1,333	Engagement 83
	TUX ♥ adopted May 2023 ♥ Tux went to the same home as Percy!  Fri_May 12	Past reach 1,260	Engagement <b>84</b>
P	PERCY ♥ adopted May 2023 ♥ Percy went to the same home as Tux!  Fri. May 12	Past reach 1,294	Engagement 77
	SMUDGE was adopted from us way back in 2013. He was happy in his home, but his owner developed health issues. He'd sure like to be back in a home with someone who loves him again. Take this link to see his pet profile https://hspowtorg/animal/?id=13412 If you are interested in adopting a nanimal, please fill out our online Fri. May $12$	Past reach 2,074	Engagement <b>14</b> 5
	TIGER/Rabbit 5/12/23 Ashley Ann Marie says "He's loving life with two girls"  Fri May 12	Past reach 2,210	Engagement 220
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Poop ID#24785 FOUND 05/12/23 on Bear Creek Road and Mallard Lane in the Town of Linwood WI. Here is a link to the Lost & Found list www.hspcwiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Human Fri. May 12	Past reach 1,205	Engagement <b>4</b> 5
	During the month of May, Menards in Plover is hosting a donation drive for HSPC! $\checkmark$ Check out our wish list at https://hspowi.org/wish-list/ $\checkmark$ Shop in Menard's extensive pet department (or cleaning supplies department if you want to help us with the housekeeping tasks) $\checkmark$ After completing your purchase, leave your donation in the box at Fri May 12	Past reach 1,770	Engagement 84
	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HER! Jyrox was lost 05/11/23 from 2019 Center St in Stevens Point WI. Thu, May $11$	Past reach 2,036	Engagement 99
	8ENJI ♥ adopted May 2023 ♥ Thu, May II	Past reach 1,454	Engagement 93
	We are sharing a MAPS post for lost cat Sadie. Sadie is missing from the Milladore area, but her owner has asked us to share her information also. Contact information is in the post. Thu, May $11$	Past reach 1,184	Engagement <b>29</b>
V	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Minka ID#24783 FOUND 05/11/23 on ta Salle Avenue in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspowlorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Humane Society Thu, May 11	Past reach 1,550	Engagement <b>7</b> 9
	TO NIC the kitten asks, "Can you hear me now?" She wants you to go to any of the Portage County The Store locations and 8 uy A 8 one! 100% of the purchase comes to HSPC. Each 8 one can be signed with your name and/or the name of a furry friend. The 8 ones will be displayed inside The Store during the campaign to show your support $f_{\rm int}$ . Thu, May $H$	Past reach 1,185	Engagement <b>4</b> 0
	LOST CAT! HELP THE OWNER FIND HIM! Morgan was lost $05/11/23$ from 8 liss Avenue between Maple St and Tarmarac St in 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 www.hspowlorg/lost-found. Lost & Found list entries are in "date lost/found" Thu, May $11$	Past reach 2,424	Engagement 124

4	UPDATE: THIS CAT'S OWNERS HAVE BEEN FOUND! Thanks for your help. FOUND CAT! HELP US FIND THE OWNER! This cat was found 5/10/23 at 308 5th Ave in Stevens Point WI.  Thu, May 11	Past reach 3,941	Engagement 398	
	If you come to meet SHOPKO, she will probably have wide eyes and retreat toward the back of her condo - UNTIL you start to pet her. Then it's all cuddles and love < 3 Take this link to see her pet profile https://hspowi.org/animal/?id=24605 If you are interested in adopting an animal, please fill out our online application. When your application is  Wed, May 10	Post reach 1,520	Engagement 90	
	DOOGIE 5/10/23 Doogie's family says "Just wanted to update you all on Doogie! She is doing amazing and has been eating with no issues:) As soon as we got her home she was ready to explore and get to know her new family. Thank you to everyone at the shelter and her foster family." Wed, May $10$	Past reach 1,497	Engagement 107	
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Jeza ID#24782 FOUND 05/10/23 on North Star Dr between Jordan Rd and Garden Ln in the Town of Hull WI. Here is a link to the Lost & Found list www.hspowiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Human Wed, May 10	Past reach 2,104	Engagement 142	
	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HS PC! HELP US FIND HIS OWNER! The shelter-assigned name is Sonny, ID#24781 FOUND 05/10/23 at Ellis St and Minnesota Ave in the City of Stevens Point WI.  Wed, May 10	Past reach 2,405	Engagement 168	
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Wolf, ID#24780 FOUND 05/10/23 at the intersection of 6th Avenue and 4th Street in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence Wed, May 10	Past reach 6,338	Engagement 324	
TO	UPDATE Sererade has been adopted! SERENADE says she has done her best to make herself a good deal (you know, more kitty for the adoption fee). She doesn't think she can get arry more plush-size, so now she's asking for someone to appreciate her effort and TAKE HER HOME:) She has been waiting since October. Please share and he Wed, May 10	Post reach 3,304	Engagement <b>40</b> 9	
1	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is 8eans ID#24778 FOUND 05/09/23 on County Road D and 5th Street in the Town of Almond WI. Here is a link to the Lost & Found list www.hspcwiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society Wed, May 10	Post reach 2,328	Engagement 200	
¥1	UPDATE Nata has been adopted! NEWLY ADOPTABLE - NALA! If Nata looks like a kitty who might have a sad story, well, she does. But we're working hard to turn the story around. We're hoping to find her a home as quickly as possible.  Tue, May 9	Past reach 5,403	Engagement 695	
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tamale ID#24777 FOUND 05/09/23 on Lime Lake Road and Fountain Grove Road in the Town of Amherst WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact  Tue, May 9	Past reach 1,088	Engagement 35	
	UPDATE We found a microchip and have determined that this cat was adopted from us with the name Charlie ID# 18487. The Lost & Found entry has been updated. We are attempting to contact the adopter. FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Selky (Hspc Charlie) ID#18487 FOUND  Tug, May 9	Post reach 3,968	Engagement <b>41</b> 2	
	LOST CAT! HELPTHE OWNER FIND HIM! Digit was lost 05/09/23 from Recreacres Trailer Park on Torun Road in the Town of Hull WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE  Tue, May 9	Post reach 1,378	Engagement 97	
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is DocID#24774 FOUND 05/09/23 at Illinois St and Stanley St in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwtorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Humane Society  Tug, May 9	Post reach 1,143	Engagement <b>4</b> 9	
W,	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Archie, ID#24775 FOUND 05/09/23 at Water St and Wisconsin St in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwtorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Humane Society  Tug, May 9	Past reach 6,896	Engagement <b>41</b> 5	
8	UPDATE THIS DOG HAS BEEN RECLAIMED! Thanks for your help. FOUND DOG LOCATED AT HS PC! HELP US FIND HIS OWNER! The shelter-assigned name is Bentley, ID#24773 FOUND 05/09/23 at Pfiffner Park in Stevens Point $WL$ $T_{\rm dist}$ , $M_{\rm alg}$ 9	Past reach 2,656	Engagement 169	

Walls O/ A	Do you have crafts to self? We are now seeking vendors for under the tent at this exciting event. Contact Sherri at the Humane Society of Portage County for more information. <b>(,</b> Phone 715-344-6012 ext 307 Exemail executive director@hspewiorg And check out our event WALK for WAGS 2023  Tug, May 9	Past reach 3,532	Engagement 218	
	We have new pictures of MUSTAFO! Take this link to see her pet profile https://hspowi.org/animal/?id=24581 If you are interested in adopting a nanimal, 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 $t_{\rm mag}$ May 9	Past reach 1,236	Engagement 93	
N. S	UPDATE Jeeter has been adopted! We have new pictures of JEETER! A toe-tal hunk, handsome and extra toes (polydactyl). If you are interested in adopting a nanimal, 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 adop  Man, May 8	Past reach 5,897	Engagement 952	
19 5	UPDATE WE HAVE FOUND THIS CAT'S OWNER! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Carlita ID#24767 FOUND 05/08/23 on the corner of Lone Elm Road and Hwy 34 S in the Town of Carson WI.  Man, May 8	Post reach 1,406	Engagement <b>74</b>	
<b>*</b> \$	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 Teddy Bear, ID#24766 FOUND 05/08/23 at the corner of Lone Elm Road and Hwy 34 S in the Town of Carson WI.  Man, May 8	Post reach 5,9 <b>1</b> 8	Engagement <b>407</b>	
	CARRINGTON 5/8/23 Donna Desnoyer says "He's comfy already! [I." Man, May 8	Post reach 1,049	Engagement <b>48</b>	
	ALVIN seemed slightly suspicious when we invited him to participate in a catnip taste test. But then Alvindoes have a mind of his own so we shouldn't be surprised if he questions what COULD be a bribe;) Take this link to see his pet profile https://hspcwtorg/animal/?id=24552 If you are interested in adopting an animal, please fill out our online  May 8	Past reach 1,314	Engagement 84	
N. S.	CARRINGTON ♥ adopted May 2023 ♥ Mon, May 8	Post reach 1,253	Engagement 86	
	NEWLY ADOPTABLE - PRINCESS! Take this link to see her pet profile https://hspcwi.org/animal/?id=24715 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  Man, May 8	Past reach <b>1</b> ,569	Engagement 101	
	RANDY <3 adopted May 2023 <3 Mon, May 8	Past reach 1,664	Engagement 139	
10	DOOGIE ♥ adopted May 2023 ♥ Mon, May 8	Post reach 1,193	Engagement 67	
	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 Kota, ID#24765 FOUND 05/08/23 on Wildwood Drive and US Hwy 10 by Fleet Farm in the City of Stevens Point WI Man, May 8	Post reach 8,162	Engagement 520	
	Executive Director Sherri Galle-Teske sent this photo and says "As we celebrate National Teachers Appreciation Week in our area we also want to show our appreciation and thanks to the Stevens Point Area Retired Teachers Association. They made a donation of \$100.00 to HSPC today. Michelle Verizke (Real Deals On Home Décor)  Mon. May 8	Post reach 9 <b>48</b>	Engagement 22	
	Saturday May 6 was a big day for Girl Scout Troop 6289 and the shelter animals. According to Education Coordinator Susan Placek the girls enjoyed the tour of the HSPC facility. In their tour of the shelter they saw many animals, learned about shelter life, how the animals are taken care of and heard many happy endings. Thank you Troop  Mon. May 8	Post reach 654	Engagement 21	
	DIGIT <3adopted May 2023 <3 Mon, May 8	Past reach <b>1,117</b>	Engagement <b>61</b>	

	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HER! Kiwi was lost 05/08/23 from 1417 Briggs St in Stevens Point WI Man, May 8	Past reach 3,028	Engagement <b>18</b> 0
	NEWLY ADOPTABLE - SNAP DRAGON! Take this link to see her pet profile https://hspcwi.org/animal/?id=24650 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 $t_{\rm con}$ , May 8	Past reach 1,159	Engagement <b>7</b> 3
	WOW! Thank you Mark Toyota of Plover and corporate Toyota for this generous gift! That's a good-looking group in the photo, in front of a sharp-looking Toyota Tundra:)  Mgn, May 8	Past reach 2,096	Engagement 163
	Thanks Blue Rainy Design and Bria Bella & Co. for this fun event!  Man, May 8	Past reach 2,204	Engagement <b>7</b> 0
1	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Alma ID#24763 FOUND 05/07/23 on Mirage Circle in the Village of Plower WI. Here is a link to the Lost & Found list www.hspcwitorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Humane Society Sun, May 7	Past reach 1,693	Engagement 53
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Taloosa ID#24762 FOUND 05/06/23 on County Road 88 near Ridge Road in the Town of Buera Vista WI. Here is a link to the Lost & Found list www.hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. NOTE This cat is Sat, May 6	Past reach 6,430	Engagement 9 <b>1</b> 0
THE STATE OF THE S	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 Sarabeth, ID#24761 FOUND 05/06/23 at 1540 Torun Road in the Town of Hull WI Sat, May 6	Past reach 3,099	Engagement 133
4	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tivvy ID#24760 FOUND 05/06/23 on County Road Cinear Town Line Road in the Town of Linwood WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact. Human Sat, May 6	Past reach <b>1</b> ,628	Engagement 76
	SIRIUS ♥ adopted May 2023 ♥ Sirius went to the same home as Regulus!  Fri. May 5	Past reach 1,412	Engagement 83
	REGULUS ♥ adopted May 2023 ♥ Regulus went to the same home as Sirius!  Fri. May 5	Past reach 1,737	Engagement 131
	BROWNIE ♥ adopted May 2023 ♥ Fri, May 5	Past reach 2,896	Engagement 303
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. We have added a picture of the reunion on the right <3 LOST DOG! HELP THE OWNER FIND HER! Lucy was lost 05/05/23 from County Road A off State Highway 54 in the Town of Larrark in Portage County WI.  Fri May 5	Post reach 7,543	Engagement 820
2	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Jingles ID#24758 FOUND 05/04/23 on Rocky Run Road in the Town of Linwood WI. Here is a link to the Lost & Found list www.hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society Thu, May 4.	Past reach 3,032	Engagement 326
NO.	AYA ♥ adopted May 2023 ♥ Thu, May 4	Past reach 1,964	Engagement 142
THE	KINSEY ♥ adopted May 2023 ♥ Thu, May 4	Post reach 2,101	Engagement 142

THE	KINS EY ♥ adopted May 2023 ♥ Thu, May 4	Post reach 2,101	Engagement 142
	FOUND DOG! HELP US FIND HER OWNER! We have been asked to help spread the word that this dog has been contained after she had been observed running between Marathon County (Elderon, WI) and Portage County (Rosholt, WI) for at least a week. Contact information is in the LDoW flyer.  Thu, May 4	Post reach 1,408	Engagement 62
	Don't forget! Blue Rainy Design and Bria Bella & Co. are giving you the opportunity to make a Mother's Day bracelet this Saturday, May 6. Create an original gift for someone you treasure, and if you feel inclined to make a donation that comes to HSPC:) $T_{\rm Hu,\ May}\Delta$	Past reach 931	Engagement 15
ae	Executive Director Sherri Galle-Teske sent this photo and says "Big Bow Wow's and Meow's to Prevail Bank! For the entire month of April (National Adopt A Pet Shelter month) Prevail Banks across the country took in donations from staff and customers for a local shelter of their choice. A Stevens Point Bank staff member- Michele Skare, searched $T_{\rm Nul.\ May}$ 4.	Past reach 1,014	Engagement 65
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Chalupa ID#24757 FOUND 05/04/23 on 2 nd Street N between the Sculpture Park and Zenoff Park in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" $T_{\rm hu,\ May}$ $\Delta$	Post reach 1,518	Engagement <b>84</b>
	TILLY ♥ adopted May 2023 ♥ Thu, May 4	Past reach 1,998	Engagement <b>14</b> 6
C-Afred	You can still BUY A BONE! The Store's Buy A Bone fundraiser will run through May 21! When you visit one of The Store locations in Portage County for fuel or to pick up items at the handy convenience shop, you can purchase a paper bone for \$1, \$5 or \$10, 100% of the purchase comes to HSPC. Each Bone can be signed with your name and/ $T_{\rm Hu,\ May}$ 4.	Post reach 731	Engagement <b>1</b> 5
M	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 Fireweed ID#24751 FOUND 05/03/23 on 6th Avenue in the City of Stevens Point WI. Thu, May $\Delta$	Post reach 1,196	Engagement 47
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Amoretto ID# 24746, Tonic ID#24747, Martini ID#24748, and Negroni ID#24749. FOUND 05/03/23 on Evergreen Dr near Jackson Ave in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list $T_{\rm Hu,\ May}$ 4.	Past reach 2,231	Engagement <b>151</b>
<b>E</b>	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 Spirit, ID#24737 FOUND 05/03/23 on 4th Avenue in the City of Stevens Point WI. Thu, May 4.	Past reach 5,165	Engagement 301
100 A	Last Saturday, our daring and darling duo of Education Coordinators Melinda House and Susan Placzek (plus one—little four-legged Leopold!) had another outstanding day for "Fill The Vari" Fleet Farm style. Thanks to all Fleet Farm customers that participated with purchasing items, donating cash, or came out to drop items off at the variand stor Wed, May 3	Past reach 2,079	Engagement <b>1</b> 98
	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 Jinny, ID#24745 FOUND 05/03/23 on County Road FF near 87th St in the Town of Grant WI Weed, May 3	Past reach 3,834	Engagement 205
10	MIMI/Daenerys & GUNNAR/Jon Snow 5/3/23 Jody Roback says "Gunnar is very over loving. Got a meow this morning."  Wed, May 3	Past reach 1,615	Engagement 88
(A)	LOMBARDI ♥ adopted May 2023 ♥ Tug, May 2	Past reach 1,855	Engagement 142
4	RAGU ♥ adopted May 2023 ♥ Tug, May 2	Past reach 1,341	Engagement 81

MI	NEWLY ADOPTABLE - BAGPIPES! Take this link to see his pet profile https://hspowi.org/animal/?id=24655 If you are interested in adopting a nanimal, please fill out our online application. When you rapplication is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link $t_{\rm int}$ . Tug, May 2.	Past reach <b>1</b> ,526	Engagement 88
	800/Koa 5/1/23 8oo's family says "Update on KOA (now named 8oo). We wanted to share a first week update on this beautifulgirl. She is a mazing! She is fitting perfectly with the family. She loves to cuddle and have belly rubs, and the purring never stops! She is an absolute love bug! She loves her tower to slumber and watch the birds and tease $T_{\rm Me, May, 2}$	Past reach 2,164	Engagement 251
	UPDATE Doogle has been adopted! Pretty little DOOGIE was found at our door with her belongings in February. She was confused by her new situation and lost her interest in eating. Luckily, a foster family took her in and convinced her life would be good again. She is ready to find her forever family $<$ 3 If you are interested in adopting an animal, Tug, May 2	Past reach 5,374	Engagement 587
f U	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help, LOST DOG! HELP THEOWNER FIND HIM! Only was lost $05/01/23$ from 3016 Della Street in Stevens Point WI. Tug, May 2	Past reach 5,537	Engagement 369
	MINX 5/1/23 Minx's family says "We wanted to give everyone a Minx update! He loves it here!! We have a cat tower for him that's level with the windows, he loves it! His sinus infection is still there, but he has two more doses of medicine left. He loves cuddling in the mornings, and playing every other second. He loves running up and down th $_{\text{Mon}}$ , $_{\text{May}}$ 1	Post reach <b>1,7</b> 30	Engagement 163
	LEIAH 5/1/23 Leiah's family says "Just wanted to let you know that my first night with Leiah was arrazing! It did not take her long to settle in- about 10-15 minutes of exploring and then she was ready to play. She is such an affectionate cat, too!! She wouldn't let me stop petting her all night. She would alternate between attacking her toy $\label{eq:way1} \text{May } 1$	Past reach 2,559	Engagement 323
	DAENERYS $\blacksquare$ adopted May 2023 $\blacksquare$ Daenerys went to the same home as JohS now! Daenerys and JohS now were adopted in February, and came back to us a few days ago because the family was moving. We are thrilled that they got a new home together solquickly!  Mon. May 1	Past reach 1,510	Engagement 109
	JON SNOW ♥ adopted May 2023 ♥ Jon Snow went to the same home as Daenerys! Jon Snow and Daenerys were adopted in February, and came back to us a few days ago because the family was moving. We are thrilled that they got a new home together solquickly!  Mon, May 1	Past reach 1,541	Engagement 84
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Mayday ID#24736 FOUND 05/01/23 on State Highway 22 just east of Hudziak Rd in the Town of Belmont WI. Here is a link to the Lost & Found list www.hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact May 1	Post reach 1,434	Engagement 53
S TO	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HIM! O mar was lost 04/28/23 from Plover Pine Village mobile home park on Forest Dr in Plover WI.  Man, May 1	Past reach 2,057	Engagement 97
A	UPDATE This baby has been placed with a nursing mother. Thank you for your concernand the offers to help. FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Pippy ID#24735. The picture is blurry, but she is about 1-week-old and mostly gray in color. FOUND 05/01/23 on Oak Street S. in the	Past reach 5, <b>1</b> 03	Engagement 525

#### **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.

198 people entries in the system

- -8 inactive
- -32 applicants (volunteer applicants received in 2023)
- -24 prospects (job applicants)
- -34 staff (30 worked hours in April)
- -134 volunteers (32 have volunteer hours in 2023
  - 25 performed fostering
  - 9 performed volunteer services some did both)

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 March 2023 to May 2023



Place	Assignment	Mar 2023 Hours	Mar 2023 Volunteer Count	Apr 2023 Hours	Apr 2023 Volunteer Count	May 2023 Hours	May 2023 Volunteer Count	Total Hours	Total Volunteer Count
Staff	Adoption	185:41	2	161:09	2	196:29	2	543:19	2
	Humane Officer	573:14	4	461:49	4	548:08	4	1,583:11	4
	Manager on Duty	188:49	1	169:35	1	188:17	1	546:41	1
	Office Manager	141:18	1	122:18	1	143:49	1	407:25	1
	Shelter Care - Pick Up Shift	39:10	6	13:34	3	21:05	5	73:49	9
	Shelter Care Manager	147:56	1	80:22	1	141:48	1	370:06	1
	Shelter Care	958:23	15	942:27	16	981:32	17	2,882:22	17
	Veterinary Team - Certified Veterinary Technician	546:24	4	594:55	5	695:02	5	1,836:21	5
	Veterinary Team - Veterinarian	0:00	0	0:45	1	0:30	1	1:15	1
Total		2,780:55	27	2,546:54	30	2,916:40	31	8,244:29	31
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	11:00	2	41:00	5	64:02	7	116:02	11
	PTO - Paid Time Off	82:00	7	189:00	9	68:00	6	339:00	12
Total		93:00	9	230:00	12	132:02	11	455:02	17
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
	Cat Lead Volunteer	71:20	4	70:47	3	61:54	3	204:01	4

Printed 06-03-2023 11:43 am Page 1

Place	Assignment	Mar 2023 Hours	Mar 2023 Volunteer Count	Apr 2023 Hours	Apr 2023 Volunteer Count	May 2023 Hours	May 2023 Volunteer Count	Total Hours	Total Volunteer Count
	Cat Socialization	3:56	1	0:00	0	43:59	4	47:55	4
	Community Service	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	2:44	1	2:43	1	8:35	1	14:02	1
	Dog Walker	0:00	0	0:00	0	0:00	0	0:00	0
	Fill The Van	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Bird	18:00	1	0:00	0	4:00	1	22:00	1
	Foster - Cat or Kitten	106:00	5	443:00	13	1,445:00	15	1,994:00	18
	Foster - Dog or Puppy	47:00	2	19:00	1	12:00	1	78:00	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	135:16	1	94:10	1	111:14	1	340:40	1
	IT Technician	272:16	1	227:27	1	239:30	1	739:13	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	2:40	1	2:15	1	0:35	1	5:30	1
	Social Media	186:00	1	180:00	1	186:00	1	552:00	1
	Videographer	2:51	1	0:38	1	1:31	1	5:00	1
	Youth Assistant	0:00	0	0:00	0	0:00	0	0:00	0
Total		848:03	19	1,040:00	22	2,114:18	28	4,002:21	33
Grand total		3,721:58	47	3,816:54	52	5,163:00	59	12,701:52	64

# May 2023 Foster Activity

5/1/2023	5/2/2023	5/3/2023	5/4/2023	5/5/2023	5/6/2023	5/7/2023	5/8/2023	5/9/2023	5/10/2023	5/11/2023	5/12/2023	5/13/2023	5/14/2023	5/15/2023	5/16/2023	5/17/2023	5/18/2023	5/19/2023	5/20/2023	5/21/2023	5/22/2023	5/23/2023	5/24/2023	5/25/2023	5/26/2023	5/27/2023	5/28/2023	5/29/2023	5/30/2023	5/31/2023	TOTAL	SORT-K
1	1	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	147	Cat-And
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	217	Cat-And
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	7	7	7	7	7	7	42	Cat-Due
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	1	31	Cat-Gilb
1	1	1	1	1	0	0	0	0	0	0	0	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	12	Cat-Glyt
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	1	31	Cat-Gra
1	1	1	1	1	1	1	1	1	1	1	1	1	1	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	116	Cat-Har
0	0	0	0	0	0	0	0	4	4	4	4	4	4	4	4	4	4	5	5	5	5	5	5	5	5	5	5	5	5	5	105	Cat-Jarr
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	217	Cat-Jarv
6	6	6	6	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	213	Cat-Lasz
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	1	31	Cat-Olso
8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7	7	7	7	7	7	7	241	Cat-Sch
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	13	Cat-Ship
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	0	0	0	0	8	Cat-Stev
0	0	0	0	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	9	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	2	2	0	0	0	0	4	Chicken
3	3	3	3	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	12	Dog-Jan
38	38	42	42	41	40	40	40	43	43	43	43	44	43	48	48	48	48	50	49	49	49	49	49	48	57	57	55	55	55	55	1449	

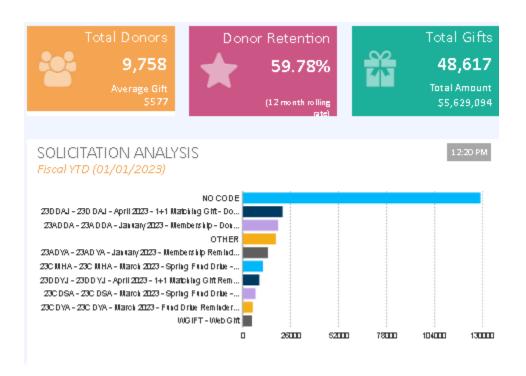
#### **DonorPerfect Statistics**

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

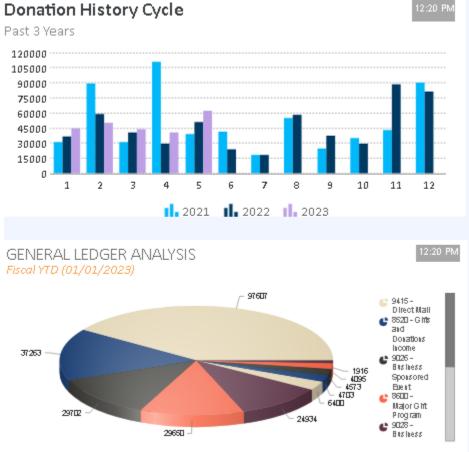
- All Individual monetary donations has been extracted from our old system and loaded.
- All Business and organization monetary donations has been extracted from our old system and loaded.
- All contributions are put into DonorPerfect (cash and non-cash gifts)
- All Volunteers are added to DonorPerfect (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 June 1, 2023 we have 16,412 constituent records in our Donor Perfect database. Note: 11,105 are do not mail records.



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

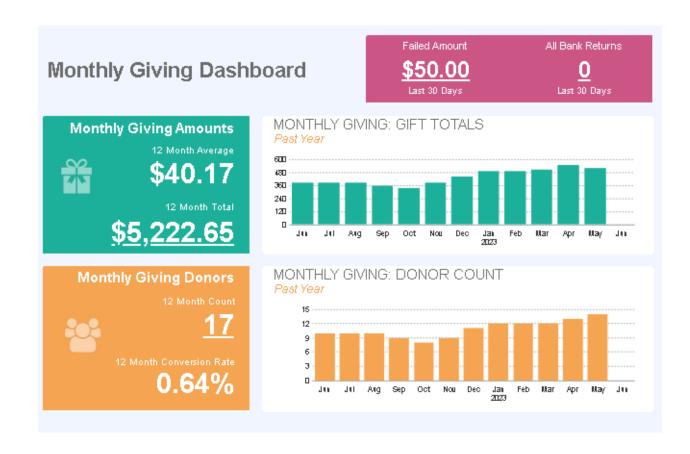


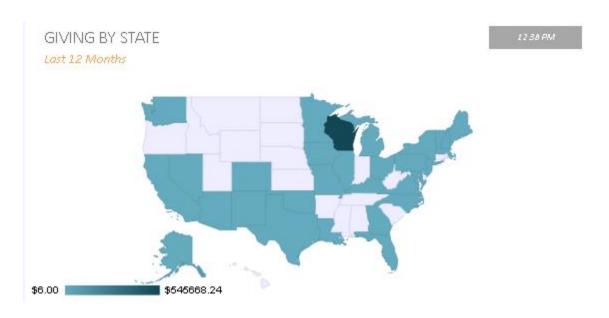
**NOTE:** In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger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

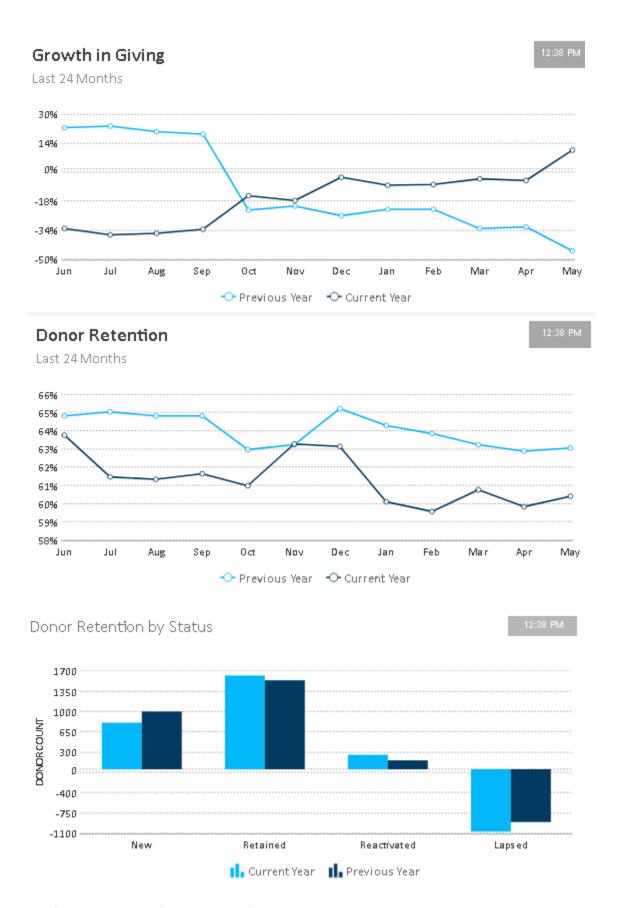
**NOTE:** In May 2023 we analyzed the names in our donor database. As part of the analysis we performed a calculated process to remove people from our active mailing database. Examples of our criteria include:

- 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.







The following reports from DonorPerfect will provide additional details.

#### General Ledger Analysis 05/01/2023 to 05/31/2023

GL Code	No. Donors	Avg/Donor	No. Gifts	Avg/Gifts	Total Given
	1	\$10.00	1	\$10.00	\$10.00
Business Employee/Patron Gifts	9	\$24.64	14	\$15.84	<u>\$221.76</u>
Business Matching Gift	1	\$26.42	2	\$13.21	<u>\$26.42</u>
Business Sponsored Event	3	\$1,389.71	3	\$1,389.71	<u>\$4,169.14</u>
Coin Cans	1	\$302.78	5	\$60.56	<u>\$302.78</u>
Commemorative Brick	1	\$100.00	1	\$100.00	\$100.00
Direct Mail	390	\$69.89	400	\$68.14	<u>\$27,255.26</u>
Extra Gift from thank you	14	\$27.71	14	\$27.71	<u>\$388.00</u>
Fill the Van	1	\$245.01	1	\$245.01	<u>\$245.01</u>
Gifts and Donations Income	67	\$223.06	73	\$204.72	<u>\$14,944.74</u>
Giving Tuesday	1	\$25.75	1	\$25.75	<u>\$25.75</u>
Honorarium Income	2	\$38.26	2	\$38.26	<u>\$76.52</u>
Major Gift Program	6	\$1,986.72	6	\$1,986.72	\$11,920.31
Memorial Income	16	\$52.55	16	\$52.55	<u>\$840.73</u>
Newsletter Gift	11	\$45.09	13	\$38.15	<u>\$496.00</u>
Walk for Wags - Exhibitor	6	\$25.38	6	\$25.38	<u>\$152.25</u>
Walk for Wags - Extra Gift	2	\$37.50	2	\$37.50	<u>\$75.00</u>
Walk for Wags - Registration	8	\$86.06	8	\$86.06	<u>\$688.50</u>
GRAND TOTALS	540	\$4,716.52	568	\$4,425.27	\$61,938.17
Actual Counts	521	\$118.88	568	\$109.05	\$61,938.17

A total of 18 GL Code(s) Listed

# Calendar — Donations by Month and Year 6/10/2023

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2014	Gifts: 93	Gifts: 62	Gifts: 48	Gifts: 150	Gifts: 227	Gifts: 447	Gifts: 162	Gifts: 115	Gifts: 256	Gifts: 278	Gifts: 80	Gifts: 580	Gifts: 2498
	\$10,466.81	\$8,662.43	\$9,591.26	\$20,592.37	\$27,986.18	\$42,775.26	\$17,958.31	\$14,283.38	\$28,805.94	\$44,618.98	\$8,714.46	\$49,793.70	\$284,249.08
	\$112.55	\$139.72	\$199.82	\$137.28	\$123.29	\$95.69	\$110.85	\$124.20	\$112.52	\$160.50	\$108.93	\$85.85	\$113.79
2015	Gifts: 86	Gifts: 55	Gifts: 146	Gifts: 138	Gifts: 145	Gifts: 237	Gifts: 97	Gifts: 271	Gifts: 260	Gifts: 413	Gifts: 562	Gifts: 618	Gifts: 3028
	\$13,910.81	\$3,635.43	\$15,883.45	\$37,635.45	\$17,930.53	\$25,911.23	\$14,387.86	\$23,753.02	\$19,121.07	\$33,869.83	\$33,087.55	\$49,410.00	\$288,536.23
	\$161.75	\$66.10	\$108.79	\$272.72	\$123.66	\$109.33	\$148.33	\$87.65	\$73.54	\$82.01	\$58.87	\$79.95	\$95.29
2016	Gifts: 238	Gifts: 294	Gifts: 401	Gifts: 316	Gifts: 335	Gifts: 500	Gifts: 127	Gifts: 438	Gifts: 386	Gifts: 413	Gifts: 334	Gifts: 761	Gifts: 4543
	\$18,222.48	\$20,030.08	\$30,029.13	\$31,252.89	\$34,879.53	\$52,232.73	\$33,216.86	\$23,736.13	\$24,545.92	\$42,802.66	\$19,819.92	\$66,840.06	\$397,608.39
	\$76.57	\$68.13	\$74.89	\$98.90	\$104.12	\$104.47	\$261.55	\$54.19	\$63.59	\$103.64	\$59.34	\$87.83	\$87.52
2017	Gifts: 293	Gifts: 317	Gifts: 428	Gifts: 192	Gifts: 460	Gifts: 375	Gifts: 194	Gifts: 307	Gifts: 154	Gifts: 431	Gifts: 585	Gifts: 623	Gifts: 4359
	\$25,376.49	\$16,199.17	\$30,533.50	\$13,267.87	\$47,160.78	\$30,321.24	\$22,791.32	\$38,506.30	\$16,049.99	\$39,598.15	\$36,800.80	\$58,035.15	\$374,640.76
	\$86.61	\$51.10	\$71.34	\$69.10	\$102.52	\$80.86	\$117.48	\$125.43	\$104.22	\$91.88	\$62.91	\$93.15	\$85.95
2018	Gifts: 414	Gifts: 229	Gifts: 355	Gifts: 304	Gifts: 391	Gifts: 452	Gifts: 313	Gifts: 280	Gifts: 254	Gifts: 527	Gifts: 682	Gifts: 555	Gifts: 4756
	\$33,053.00	\$18,584.78	\$32,825.92	\$27,195.74	\$40,328.76	\$34,870.24	\$20,281.26	\$37,798.84	\$11,594.01	\$47,736.98	\$44,555.85	\$78,057.10	\$426,882.48
	\$79.84	\$81.16	\$92.47	\$89.46	\$103.14	\$77.15	\$64.80	\$135.00	\$45.65	\$90.58	\$65.33	\$140.64	\$89.76
2019	Gifts: 375	Gifts: 208	Gifts: 367	Gifts: 237	Gifts: 389	Gifts: 223	Gifts: 186	Gifts: 306	Gifts: 236	Gifts: 614	Gifts: 703	Gifts: 696	Gifts: 4540
	\$23,465.05	\$21,475.71	\$23,135.64	\$24,514.79	\$50,143.84	\$15,147.35	\$23,291.73	\$35,786.64	\$26,378.12	\$28,566.51	\$74,488.78	\$81,708.58	\$428,102.74
	\$62.57	\$103.25	\$63.04	\$103.44	\$128.90	\$67.93	\$125.22	\$116.95	\$111.77	\$46.53	\$105.96	\$117.40	\$94.30
2020	Gifts: 435	Gifts: 231	Gifts: 353	Gifts: 271	Gifts: 517	Gifts: 355	Gifts: 203	Gifts: 343	Gifts: 161	Gifts: 381	Gifts: 989	Gifts: 607	Gifts: 4846
	\$22,068.58	\$13,181.40	\$27,458.55	\$43,235.17	\$38,143.07	\$23,909.40	\$13,834.42	\$43,916.81	\$20,275.18	\$23,041.06	\$79,952.20	\$71,336.87	\$420,352.71
	\$50.73	\$57.06	\$77.79	\$159.54	\$73.78	\$67.35	\$68.15	\$128.04	\$125.93	\$60.48	\$80.84	\$117.52	\$86.74
2021	Gifts: 457	Gifts: 421	Gifts: 480	Gifts: 438	Gifts: 490	Gifts: 335	Gifts: 266	Gifts: 473	Gifts: 195	Gifts: 385	Gifts: 532	Gifts: 854	Gifts: 5326
	\$30,718.17	\$29,137.96	\$30,924.19	\$33,688.14	\$39,297.66	\$31,802.36	\$18,732.79	\$55,217.26	\$24,409.20	\$25,029.39	\$42,826.91	\$90,331.98	\$452,116.01
	\$67.22	\$69.21	\$64.43	\$76.91	\$80.20	\$94.93	\$70.42	\$116.74	\$125.18	\$65.01	\$80.50	\$105.78	\$84.89
2022	Gifts: 440	Gifts: 611	Gifts: 494	Gifts: 426	Gifts: 461	Gifts: 335	Gifts: 218	Gifts: 500	Gifts: 308	Gifts: 301	Gifts: 938	Gifts: 815	Gifts: 5847
	\$36,766.41	\$58,749.07	\$39,897.87	\$29,672.03	\$47,163.11	\$23,723.82	\$18,096.15	\$57,919.23	\$37,373.59	\$29,407.45	\$88,136.75	\$71,113.84	\$538,019.32
	\$83.56	\$96.15	\$80.76	\$69.65	\$102.31	\$70.82	\$83.01	\$115.84	\$121.34	\$97.70	\$93.96	\$87.26	\$92.02
2023	Gifts: 584 \$44,457.48 \$76.13	Gifts: 299 \$50,274.07 \$168.14	Gifts: 514 \$43,681.03 \$84.98	Gifts: 474 \$40,538.91 \$85.53	Gifts: 567 \$61,928.17 \$109.22								Gifts: 2438 \$240,879.66 \$98.80

Summary	
Total Donors	8,602
Total Gifts	42,181
Total Amount	\$3,851,387.38
Avg Amount	\$91.31

	Gifts by Da	ate
05	5/01/2023 to 05/	31/2023
Gift Date	Amount	General Ledger
05/02/2023	\$125.63	Coin Cans
05/02/2023	\$250.00	Direct Mail
05/02/2023	\$1,100.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$200.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$200.00	Gifts and Donations Income
05/02/2023	\$500.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$150.00	Direct Mail
05/02/2023	\$245.01	Fill the Van
05/02/2023	\$250.00	Gifts and Donations Income
05/02/2023	\$500.00	Gifts and Donations Income
05/02/2023	\$400.00	Direct Mail
05/02/2023	\$135.00	Direct Mail
05/02/2023	\$150.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$250.00	Gifts and Donations Income
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$200.00	Direct Mail
05/02/2023	\$200.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$150.00	Direct Mail
05/02/2023	\$150.00	Memorial Income
05/02/2023	\$1,500.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$145.00	Gifts and Donations Income
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$350.00	Major Gift Program
05/02/2023	\$100.00	Extra Gift from thank you
05/02/2023	\$275.00	Direct Mail
05/02/2023	\$100.00	Direct Mail
05/02/2023	\$200.00	Direct Mail
05/04/2023	\$210.00	Direct Mail
05/09/2023	\$199.86	Gifts and Donations Income
05/09/2023	\$100.00	Gifts and Donations Income
05/09/2023	\$350.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$150.00	Direct Mail
05/09/2023	\$350.00	Major Gift Program

	Gifts by Da	ate
05	5/01/2023 to 05/	31/2023
Gift Date	Amount	General Ledger
05/09/2023	\$150.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$125.00	Direct Mail
05/09/2023	\$9,710.31	Major Gift Program
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$200.00	Direct Mail
05/09/2023	\$150.00	Direct Mail
05/09/2023	\$500.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$500.00	Direct Mail
05/09/2023	\$200.00	Direct Mail
05/09/2023	\$2,000.00	Gifts and Donations Income
05/09/2023	\$200.00	Direct Mail
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$135.00	Walk for Wags - Registration
05/09/2023	\$102.73	Direct Mail
05/09/2023	\$100.00	Gifts and Donations Income
05/09/2023	\$100.00	Direct Mail
05/09/2023	\$150.00	Direct Mail
05/09/2023	\$150.00	Direct Mail
05/09/2023	\$250.00	Direct Mail
05/09/2023	\$200.00	Direct Mail
05/10/2023	\$250.00	Gifts and Donations Income
05/10/2023	\$100.00	Gifts and Donations Income
05/11/2023	\$150.00	Direct Mail
05/11/2023	\$200.00	Direct Mail
05/11/2023	\$100.00	Direct Mail
05/11/2023	\$100.00	Direct Mail
05/12/2023	\$510.00	Major Gift Program
05/15/2023	\$175.00	Direct Mail
05/15/2023	\$100.00	Direct Mail
05/15/2023	\$100.00	Direct Mail
05/15/2023	\$160.00	Direct Mail
05/15/2023	\$100.00	Direct Mail
05/15/2023	\$150.00	Direct Mail
05/15/2023	\$100.00	Gifts and Donations Income
05/15/2023	\$100.00	Gifts and Donations Income
05/15/2023	\$100.00	Direct Mail
05/15/2023	\$100.00	Direct Mail

	Gifts by Date											
05	5/01/2023 to 05/	31/2023										
Gift Date	Amount	General Ledger										
05/15/2023	\$200.00	Direct Mail										
05/17/2023	\$500.00	Major Gift Program										
05/18/2023	\$100.00	Gifts and Donations Income										
05/18/2023	\$150.00	Direct Mail										
05/18/2023	\$100.00	Direct Mail										
05/18/2023	\$100.00	Direct Mail										
05/18/2023	\$150.00	Direct Mail										
05/18/2023	\$2,000.00	Gifts and Donations Income										
05/18/2023	\$250.00	Direct Mail										
05/23/2023	\$432.42	Gifts and Donations Income										
05/23/2023	\$500.00	Direct Mail										
05/23/2023	\$200.00	Direct Mail										
05/23/2023	\$100.00	Gifts and Donations Income										
05/23/2023	\$500.00	Major Gift Program										
05/23/2023	\$200.00	Direct Mail										
05/23/2023	\$100.00	Direct Mail										
05/23/2023	\$100.00	Direct Mail										
05/23/2023	\$100.00	Direct Mail										
05/23/2023	\$100.00	Commemorative Brick										
05/23/2023	\$100.00	Newsletter Gift										
05/23/2023	\$4,022.36	Business Sponsored Event										
05/23/2023	\$100.00	Gifts and Donations Income										
05/23/2023	\$250.00	Direct Mail										
05/23/2023	\$100.00	Newsletter Gift										
05/23/2023	\$500.00	Direct Mail										
05/23/2023	\$100.00	Direct Mail										
05/23/2023	\$200.00	Direct Mail										
05/24/2023	\$100.00	Gifts and Donations Income										
05/24/2023	\$100.00	Newsletter Gift										
05/25/2023	\$103.00	Memorial Income										
05/25/2023	\$150.00	Direct Mail										
05/25/2023	\$105.50	Gifts and Donations Income										
05/25/2023	\$2,694.00	Gifts and Donations Income										
05/25/2023	\$2,845.00	Gifts and Donations Income										
05/25/2023	\$200.00	Direct Mail										
05/25/2023	\$100.00	Direct Mail										
05/28/2023	\$510.00	Gifts and Donations Income										
05/31/2023	\$130.00	Direct Mail										
05/31/2023	\$200.00	Direct Mail										
05/31/2023	\$100.00	Direct Mail										
05/31/2023	\$100.00	Direct Mail										

	Gifts by Date											
0	05/01/2023 to 05/31/2023											
Gift Date	Gift Date Amount General Ledger											
05/31/2023	05/31/2023 \$200.00 Direct Mail											
05/31/2023	\$100.00		Gifts and Donations Income									
05/31/2023	\$100.00		Direct Mail									
05/31/2023	\$100.00		Direct Mail									
05/31/2023	\$100.00		Direct Mail									
05/31/2023	\$102.53		Direct Mail									
05/31/2023	\$102.53		Memorial Income									
05/31/2023	\$100.00		Direct Mail									
Count of Gifts	131											
Total Amount	\$47,900.88											

## Solicitation Analysis

Solicitation Report fo	or 01/01/2021 thru 05/31/2023									
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
Date	Description	ivialieu	# Of Replied Dollors	REVENUE	Total Revenue	Avg. diit	Filliting	EXPENSES	Total	ivet nevellue
1/4/2021	21ADWA - January 2021 Membership Drive/Renewal Donor/Cultivation	2067	318		\$11,137.00	\$35.02	\$988.04	\$382.40	\$1,370.44	\$9,766.5
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	\$280.5
1/4/2021	21AMWA - January 2021 Membership Drive/Renewal Major Donor	683	75		\$14,180.00	\$189.07	\$326.47	\$126.36	\$452.83	\$13,727.1
1/4/2021	21APSC - January 2021 Prospect/Acquisition	8506	88		\$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	
3/8/2021	21CDSA - March 2021 Spring Fund Drive - Donor	2183	292		\$9,483.00	\$32.48	\$927.78	\$403.86	\$1,331.64	\$8,151.3
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	\$9,438.4
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	
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		\$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		\$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		\$15,635.00	\$203.05	\$296.61	\$134.04	\$430.65	
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		\$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		\$2,330.00	\$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		\$543.00	\$23.61	\$1,794.56	\$833.03	\$2,627.59	(\$2,084.59)
7/19/2021	21HDJB - 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		\$6,375.00	\$141.67	\$300.46	\$136.11	\$436.57	\$5,938.43
7/19/2021	21HPSB - August 2021 Second Chance - Prospect	6579	50		\$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
	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	21KDYF - 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		\$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		\$302.00	\$21.57	\$459.26	\$213.07	\$672.33	
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	\$3,012.4
11/22/2021	21LLDC - December 2021 - Last Chance - Lapsed Donor"	542	6		\$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	\$9,437.7
11/22/2021	21LRDC - December 2021 - Last Chance - Recent Lapsed	519	34		\$702.00	\$20.65	\$215.90	\$100.17	\$316.07	\$385.9
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	
11/22/2021	21LTDC - December 2021 - Last Chance - Very Lapsed	378	2		\$120.00	\$60.00	\$157.25	\$72.95	\$230.20	** *
	· ·	88,357	3.400	3.05	6212 212 25	ĆC4 43	626 254 24	\$17 F30 4C	ćE2 002 70	¢150 440 5
Total:	JCDC June 2022	88,357	3,490	3.95	\$213,312.25	\$61.12	\$36,354.24	\$17,539.46	\$53,893.70	\$159,418.5

## Solicitation Analysis

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	
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	22FMPA - June 2022 - Give Them A Hand - Major Donor	759	27	3.56	\$3,660.00	\$135.56	\$387.09	\$146.49	\$533.58	
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	
6/20/2022	22GMPA - July 2022 - Give Them A Hand - Major Donor	759	16	2.11	\$2,500.00	\$156.25	\$0.00	\$0.00	\$0.00	ļ
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	
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	
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	
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	
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	
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	22KBLH - November 2022 - Holiday Care Ticket 2nd Wave - Prospect/Acquisition 2nd Wave 2x Multi	5353	34	0.64	\$1,005.00	\$29.56	\$2,671.15	\$1,081.31	\$3,752.46	
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	
10/24/2022	22KDYD - November 2022 - Holiday Fund Drive Match Reminder - Donor/Cultivation	3172	259	8.17	\$21,774.99	\$84.07	\$1,538.42	\$640.74	\$2,179.16	
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	
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	
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	16	0.95	\$505.00	\$31.56	\$842.31	\$340.98	\$1,183.29	(\$678.29)
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	
11/21/2022	22LLDC - December 2022 - Last Chance - Dollof/Cultivation  22LLDC - December 2022 - Last Chance - Lapsed Donor	378	21	5.56	\$680.00	\$32.38	\$1,230.73	\$76.36	\$259.69	
11/21/2022	22LMHC - December 2022 - Last Chance - Major Donor	775	51	6.58	\$9,425.00	\$184.80	\$1,523.65	\$621.55		
11/21/2022	22LRDC - December 2022 - Last Chance - Recent Lapsed	501	5	1.00	\$190.00	\$38.00	\$242.99	\$101.20	\$344.19	
11/21/2022	22LSEI - December 2022 - Last Chance - Necent Lapsed  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	
11/21/2022	22LTDC - December 2022 - Last Chance - Very Lapsed	429	2	0.47	\$135.00	\$67.50	\$208.07	\$86.66		
	Econoci 2022 Edit Granice Very Edipsed		3,639	3.64	\$224,955.75	\$61.82	\$48,548.55	·		
Total:	T.	99,849	3,639	3.64	\$224,955.75	\$61.82	\$48,548.5 <b>5</b>	\$20,927.91	\$69,476.46	\$155,479.29
	SPC June 2023	77						11000	une 2023	1

### **Solicitation Analysis**

1/3/2023	23ADDA - January 2023 - Membership - Donor/Cultivation	2642	332	12.57	\$19,391.94	\$58.41	\$1,360.63	\$533.68	\$1,894.31	\$17,497.63
1/3/2023	23ADYA - January 2023 - Membership Reminder - Donor/Cultivation	2581	211	8.18	\$13,870.00	\$65.73	\$1,233.72	\$521.36	\$1,755.08	<del>-                                    </del>
1/3/2023	23ALDA - January 2023 - Membership - Lapsed Donor	178	1	2.25	\$175.00	\$43.75	\$91.67	\$35.96		- ' '
1/3/2023	23APSC - January 2023 - Membership - Lapsed bollol  23APSC - January 2023 - Annual Fund Drive - Prospect/Acquisition	8507	45	0.53	\$1,430.00	\$31.78	\$4,091.87	\$1,718.41	\$5,810.28	
1/3/2023	23ARDA - January 2023 - Almudi Fuliu Dilve - Prospect/Acquisition	212	43	0.94	\$60.00	\$30.00	\$109.18	\$42.82	\$152.00	
		77			\$60.00					(1.5.5.7)
1/3/2023	23ATDA - January 2023 - Membership - Very Lapsed		0	0.00	0	\$0.00	\$39.66	\$15.55		,
3/6/2023	23CDSA - March 2023 - Spring Fund Drive - Donor/Cultivation	2063	225	10.91	\$7,138.00	\$31.72	\$1,029.44	\$416.73	\$1,446.17	\$5,691.83
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	143	6.77	\$5,632.00	\$39.38	\$999.45	\$426.83	\$1,426.28	\$4,205.72
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	290	10.63	\$21,825.00	\$75.00	\$1,308.96	\$559.04	\$1,868.00	\$19,957.00
4/10/2023	23DDYJ - April 2023 - 1+1 Matching Gift Reminder - Donor/Cultivation	2670	157	5.88	\$9,207.73	\$58.28	\$1,262.91	\$547.35	\$1,810.26	\$7,397.47
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
	23FDP1 - July 2023 - Give Them a Hand - Donor/Cultivation	2642	0	0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/22/2023	23FDPA - June 2023 - Give Them a Hand - Donor/Cultivation	2642	5	0.19	\$400.00	\$80.00	\$1,516.51	\$541.61	\$2,058.12	(\$1,658.12)
6/19/2023	23GDJA - July 2023 - Summer Emergency - Donor/Cultivation	2050	0	0.00	0	\$0.00	\$1,053.70	\$420.25	\$1,473.95	(\$1,473.95)
Total:		48,356	1,614	3.34	\$93,192.20	\$57.74	\$23,689.85	\$10,062.31	\$33,752.16	\$59,440.04

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.

# Animal Control Counts for May 2023

Actions by type	City of Stevens Point	Town of Alban	Town of Almond	Town of Amherst	Town of Buena Vista	Town of Dewey	Town of Eau Pleine	Town of Grant	Town of Hull	Town of Lanark	Town of Pine Grove	Town of Plover	Town of Stockton	Village of Amherst Junction	Village of Junction City	Village of Park Ridge	Village of Plover	Village of Rosholt	Village of Whiting	Total
01. Animal transported from field	2	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3
02. Animal received at shelter	2	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0	5
03. Animal returned to owner-field	2	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	4	0	0	7
04. Animal returned to owner-shelter	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
05. Field investigation/inspection	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0		1	0	0	3
06. Office investigation	2	0	0	0	0	0	0	0	0	0	1	0	0	0	0		1	0	0	4
07. Written warning issued	6	1	1	1	0	1	0	1	0	0	0	0	0	0	0		0	0	0	11
08. Citation Issued	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0		6	0	0	10
09. Order of abatement issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
10. Quarantine of animal issued	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	3
11. Verbal contact / phone call	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
Cases by Type																				
04. Nuisance Animal	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
05. Bite/Quarantine	9	0	0	0	0	0	1	0	0	0	0	0	0		0		0	0	0	10
06. Animal Mistreatment/Neglect	3	0	0	0	0	0	0	0	1		0	1	0					0	0	8
Dispatch by Type																				
01. Lost Pet Report/Recovery	5	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	6
02. Intake of Animal-Stray	2	1	0	0	0	0	0	0	3	0	0	0	0		0		0	0	0	6
03. Intake of Animal-Other	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	5
04. Nuisance Animal	13	0	1	1	0	0	0	1	0	0	0	0	0	0	0		1	0	0	17
05. Bite/Quarantine	9	0	0	0	1	0	0	0	1		1	0	0	0	0		8	0	1	23
06. Animal Mistreatment/Neglect	6	0	0	0	0	0	0	0	1		0	1	0	0	1	0	3	0	0	13
07. Injured or Deceased Animal	1	0	0	0	0	0	0	0	2		0	0	0	0	0	0	4	1	1	9
08. License Investigation	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	2
Enforcements by Type																				
Abatement Order	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Warning Letter	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Violations by Type																				
Abandonment	0	0	0	0	0	0	0	0			0	0		0	0	_	1	0	0	2
Failure to follow Rabies Quarantine Protocol	0	0	0	0	0	0	0	0	0		1	0	1	0	0		0	0	0	2
Taking animal without owners consent	0	0	0	0	0	0	0	0	0	_	0	0	0		0		1	0	0	1
Unvaccinated - Rabies	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	2	0	0	2
Total	74	2	2	2	1	2	1	5	9	4	6	2	2	1	2	2	39	1	2	159

#### 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.

MayCaninesFelinesOtherMedical & Health:000Behavioral Concerns:000

					INCOMING					
CATS	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Owner Requested Euthanasia	Total	End of month Population
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									0	
July									0	
August									0	
September									0	
October									0	
November		•							0	
December		-							0	
Total	82	123	29	7	2	0	0	0	243	

DOGS								Owner Requested		
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Euthanasia	Total	End of month Population
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									0	
July									0	
August									0	
September									0	
October									0	
November									0	
December									0	
Total	16	92	4	6	6	0	0	0	124	

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											0	
July											0	
August											0	
September											0	
October											0	
November											0	
December											0	
Total	147	0	6	25	0	7	2	0	0	6	193	

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											0	
July											0	
August											0	
September											0	
October											0	
November											0	
December											0	
Total	33	0	0	82	0	2	0	0	0	0	117	