

Humane Society of Portage County

August 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
August 15, 2023 5:30 pm

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



Humane Society of Portage County Board of Directors

Meeting Minutes

July 18, 2023

1. Call to Order

B. Gardner

Meeting was called to order at 5:50 pm

2. Roll Call

B. Gardner

Present: Beth Gardner, Brett Jarman, Melinda House, Tom Kelble, Ann Barrett, Jared Redfield, Susan Placzek

Absent: Pat Lillis Others: Sherri Galle-Teske

3. Approval of Minutes

B. Gardner

Motion: to approve minutes of the June 20, 2023 board meeting (Jarman, Placzek) motion carried.

4. Board Seating/Resignations – none

5. Committee Reports

a. Executive Director

S. Galle Teske

- i. Sherri reported June was busy with Walk for Wags that had a great number of sponsors and good visibility. She conducted several tours of the shelter and attended several meetings and fundraisers. Adoptions are keeping up with a lot of animals. Medical department is doing everything they can to keep animals healthy. Animal control and shelter care have all been very busy. Live release rate for canines has been 100 percent. Business fundraising events are now at 32 for the year.
- ii. See Sherri's report in the board packet for more details.

b. Operations Committee

B. Jarman

- i. Brett reported Charity Navigator rates HSPC 97 out of 100 because we don't have a document retention policy that we will adopt. Humane officer radios arrived for the vehicles. We are doing well on our strategic plan, visibility is up that drives donations, and our fundraiser kit is on our website.
- ii. See Brett's report in the board packet for more details.

c. Finance Committee

M. House

- i. Melinda reviewed the May financial reports in detail. We did not use any money from our reserves in May but paid several bills.

d. Fundraising Committee

S. Galle-Teske

- i. Sherri distributed a report on the BCFPP logistics that is progressing well but would like to see additional sponsors. Will keep promotion at a level similar to last year.

6. Old Business - none

7. New Business

B. Gardner

Motion: to approve a resolution to change signatories on our bank account (Kelble, Placzak) motion carried.

8. Adjournment

B. Gardner

Meeting adjourned at 7:44 pm

Minutes submitted by Ann Barrett, Secretary

Activity Report by Sherri Galle-Teske

We understand the term “It’s raining cats and dogs” here at the shelter! I am in awe at some of the many nice animals waiting for homes. I am also in awe of staff who works to keep them healthy and enriched during their stay here. At this time I can tell you that everyone here has been pretty busy.

I am also in awe of the support our organization receives through the donor channel. Contrary to the reports coming out of other animal organizations our donors are staying with us.

Across the USA many reports show a decline in overall giving by 6%. Covid is not to blame but a downturn in the economy, especially investments.

Fundraising efforts are not proven consistent. But while it makes fundraising harder to do—it brings new businesses and donors through.

Listed below is some of the advice RKD and others are asking their customers to implement to prevent losing donors.. *I am proud to say we are already on top of most of these--*

Put an even stronger emphasis on stewardship and retention

Move away from transactional relationships. It costs more to acquire a new donor than to keep a current one. Refocus stewardship efforts.

It’s time to go the extra mile when it comes to thanking and stewarding donors—getting more personalized in our approach with thank-you letters, handwritten notes, phone calls and the use of videos. Move past direct revenue attribution and toward building better connections with our constituents. *I feel we have already made that change for the last 4 years. And have even diminished the “retail” atmosphere.*

Think beyond a single channel

No longer can you think of donors as just direct mail, digital or event donors. The reality is, today’s donors build relationships with organizations across a variety of channels.

They want organizations to craft compelling donor experiences across a variety of touchpoints. *I believe our newsletter, FaceBook page, public appearances “telling the animals stories” are all touchpoints..Touchpoints of the heart.*

Keep your thinking away from siloed expenses and toward omnichannel revenue. *We have already recognized the importance of bequests, grants, etc. Our Finance committee explores new ways and ideas on how to work with our money..*

Refine major donor pipeline development

Major donor pipeline development will continue to help support growth despite fundraising challenges. And the easiest way to ensure you’re reaching and cultivating the right relationships is through your data.

Our current CRM “DonorPerfect” informs me which donors have the capacity, and potential to give major gifts and who is lapsed.

Build strategies around foundations and corporations

Individual giving may have been in decline, but giving from foundations and corporations was on the rise last year, up 1.2% and 8.1% respectively.

Just like a major donor, they want to see the big-picture and impact a partnership with our cause. I am happy to help grow partnerships with the Community Foundation, Sentry, and the Seramur Foundation and will continue to seek other organizations that can help us.

Currently July had most of my time spent on “Beer, Cheese for Pets Please”. I still found time for community development, and some operational projects too...

Thank you for all you do for HSPC!

Sherri

“On The Go” report – (see the calendar and photo’s submitted)

June 26, 2023 - July 02, 2023

June 2023

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July 2023

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Monday, June 26

- ☐ Tim Works
- 9:00am - 9:30am Picked up a sign
- 9:30am - 10:00am Email out some thank you's
- 10:00am - 10:30am Tent issue/go with a smaller one
- 10:30am - 11:00am Emails & vmails
- 11:00am - 11:30am Call Peggy/VFW
- 11:30am - 12:00pm Sort out stuff/clean out car-W4W
- 12:00pm - 12:30pm Beth/SGT count \$
- 12:30pm - 1:00pm Get Darcy pics-from your phone
- 1:00pm - 2:00pm Brett & SGT figure out \$ amounts and where to
- 2:00pm - 2:30pm Lori-Update/Week & W4W
- 2:30pm - 3:00pm Help w/kitty donation/MC credit
- 3:00pm - 3:30pm Brett-Update on cash

More Items...

Tuesday, June 27

- ☐ Tim Works
- 9:00am - 9:30am Emails/vmails
- 9:30am - 10:30am Take back Key/Park & signage pick up/Schedule
- 10:30am - 11:00am Thank you to Comm Animal Hosp
- 11:00am - 11:30am Elliot Parks/kitten in the road
- 11:30am - 12:00pm Take back coffee to Mission
- 12:00pm - 12:30pm Call Craig/Point Embroidery
- 12:30pm - 1:00pm Dr. Pat--call Carlos-view w/health records
- 1:00pm - 1:30pm Crossroad Commons signs
- 1:30pm - 2:00pm Lori-/Insurance for added person
- 2:00pm - 3:00pm Go to Fazolies and meet Jaime
- 3:00pm - 3:30pm Fix banner sign w/Fazoli's
- 3:30pm - 4:00pm Adoption--adjust bill?
- 4:00pm - 5:00pm SGT-Brett/Brainstormy

Wednesday, June 28

- ☐ Tim Off
- 9:00am - 9:30am Complete your receipts to Lori
- 9:30am - 10:00am Send out Ambassador email
- 10:00am - 10:30am Call Allie on the Rummage Sale
- 10:30am - 11:00am Chloe Moore-here for Ewok
- 11:00am - 11:30am Ambassador Call/email
- 11:30am - 12:00pm Call Ali Swan-new spot opened
- 12:00pm - 12:30pm Call Karen/Skyward
- 12:30pm - 1:00pm Dr. Tom & Amy for Grizzly
- 1:00pm - 1:30pm Lunch/take dog home
- 1:30pm - 2:00pm Assess new Volunteer Aps
- 2:00pm - 2:30pm Read-reply to email
- 2:30pm - 3:00pm Ask about Dr. Jim LaVasseur again

More Items...

Thursday, June 29

- ☐ Tim Off
- 9:00am - 10:00am Fix email.photo clogged
- 10:00am - 10:30am Clean up office for visits
- 10:30am - 11:00am File /review W4W invoices
- 11:00am - 12:00pm Clean up office and area
- 12:00pm - 12:30pm DonorPerfect look up
- 12:30pm - 1:00pm Adoption--Marshmallow
- 1:00pm - 1:30pm Sarah & GS Troop 6018
- 1:30pm - 2:00pm Call from Donor re pillows
- 2:00pm - 2:30pm Mandi-no hire
- 2:30pm - 4:00pm David Hickephier & group-7 people here to tour.
- 4:00pm - 4:30pm FirstState Bank-pick up "Jeans" check (\$500 Carri
- 4:30pm - 5:00pm Call Patti/signing letters
- 5:00pm - 5:30pm Sort Thank You letters

Friday, June 30

- ☐ Tim Off
- 9:00am - 9:30am Mission Coffee/shirts
- 9:30am - 10:30am April and Ali P here for donations
- 10:30am - 11:00am Chets Plumbing -drop off shirt
- 11:00am - 11:30am Drop off banner at Fazoli's
- 11:30am - 12:00pm Muckamoor Shirt drop off
- 12:00pm - 12:30pm Verizon/Metro
- 12:30pm - 1:00pm RD's Diner
- 1:00pm - 1:30pm Members Advantage shirt drop
- 1:30pm - 2:00pm Send email to Board
- 2:00pm - 2:30pm Bret Update Ossuary Vaults
- 2:30pm - 3:30pm Darcy-FB Updates
- 3:30pm - 4:00pm Volunteer--walk about
- 4:00pm - 4:30pm Coord Calendars--PCBC

Saturday, July 01

- 7:30am - Drop off Grizzly w/all his paperwork

Sunday, July 02

- 9:30am - 5:30pm LaX
- 6:00pm - 6:30pm Pick up Grizzly-6 to 6:30 pm-last cal or he spends another night.

July 03, 2023 - July 09, 2023

July 2023

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August 2023

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Monday, July 03

☐ Tim Off

Tuesday, July 04

☐ Tim Off

Wednesday, July 05

☐ Tim Works

- 9:00am - 9:30am Call w/Roxanne Forest re lost dog
- 9:30am - 10:30am Brett- update and animal report/Vmails & emails replies
- 10:30am - 11:00am Contact TDS-
- 11:00am - 11:30am Deb/Puppies via homeless man
- 11:30am - 12:00pm Work on sponsors-
- 2:30pm - 5:00pm Saleas calls-BCFPP
- 5:00pm - 9:00pm Rafter Game w/US Bank/WI Rapids

Thursday, July 06

☐ Tim Works

- 10:00am - 11:00am Letters for BCFPP Spolnsorshipts
- 11:00am - 11:30am Get envelope for Zinda Ins
- 11:30am - 12:00pm Metro/cake
- 12:00pm - 1:00pm Kim-Master appt
- 1:00pm - 2:00pm BCFPP-Mtg with Point Brewery
- 2:00pm - 2:30pm Simplicity/Unitel
- 2:30pm - 3:00pm Letters for Hobsry
- 3:00pm - 3:30pm Edward Jones
- 3:30pm - 4:00pm Zinda Insursnvr
- 4:00pm - 4:30pm Muckamoor
- 4:30pm - 5:00pm Feltz Farm
- 5:00pm - 5:30pm Bequest --info to Viergutz

Friday, July 07

☐ Tim Works

- 10:30am - 12:00pm Patti here-Raffle planning-trip to Fazol's
- 12:00pm - 4:30pm SGT-Danielle Wegner and Mom for the BCFPP raffle items stuff leave here at 12 Noon/Tour/King Kone/Fam tour (Appleton Mall-to the Spiorts Store)

Saturday, July 08

☐ Up North with Audrey

Sunday, July 09

July 10, 2023 - July 16, 2023

July 2023							August 2023						
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Monday, July 10

- 9:00am - 9:30am EMail-replies/forwards-Lori
- 9:30am - 10:00am Walk about-Mandi/Emily-
- 10:00am - 10:30am Adoption--Deb update
- 10:30am - 11:00am Call Bailey-0
- 11:00am - 11:30am Ambassador points-contact
- 11:30am - 12:00pm BCFPP Volunteer calls- Call Best Buy
- 12:00pm - 1:00pm Go to CVB/Plover-Malorie Paine
- 1:00pm - 2:00pm Do the BCFPP Volunteer Listw/contact informati
- 2:00pm - 3:30pm Ribbon Cutting-Infinuty Wellness & Chiropractic
- 3:30pm - 4:00pm Short tour for 3 ladies/liked Delilah
- 4:00pm - 4:30pm Finish Volunteer List--print out
- 4:30pm - 5:00pm Finance Mtg Reminder out
- 5:00pm - 5:30pm SC update by Mandi
- 5:30pm - 6:30pm SGT-Plan Colmmission 5:30

Tuesday, July 11

- 9:00am - 9:30am SGT- call Tom Dahling-re jewelry
- 9:30am - 10:00am Amherst Tele Co-write Dianna
- 10:00am - 10:30am Call Donors--thank you 4 donations
- 10:30am - 11:30am SGT-confirmed time-Sandra and Mark Bystro
- 11:30am - 12:00pm Tour w/Denny & Pat Elsenrath
- 12:00pm - 1:00pm Finance meeting here-Melinda/Brett/SGT/Lori (
- 1:00pm - 1:30pm Adoption/mtg w/Brett
- 1:30pm - 2:00pm Call to Donor
- 2:00pm - 2:30pm Billie--can you work-
- 2:30pm - 3:00pm Find donor contact info
- 3:00pm - 3:30pm Mandi discussion/Lyle plans
- 3:30pm - 4:30pm Tahn Grosse--Alexis Marti--grandaughter-wanti
- 4:30pm - 5:00pm Amy discussion

More Items...

Wednesday, July 12

- 7:00am - 7:30am SGT-scheduled to be greeter
- 7:30am - 9:00am SGT-registered to attend Business X-Change (PCBC Office)
- 9:00am - 9:30am Patti here for BCFPP help
- 9:30am - 10:00am Call L. Pye
- 10:00am - 11:00am SGT confirmed for ribbon cutting at People St
- 11:00am - 11:30am SGT-go through radio ads
- 11:30am - 12:00pm Connect w/Malorie
- 12:00pm - 12:30pm Review dog bite case facts/HS/Sheriff (Review
- 12:30pm - 2:00pm SGT-see Tom Dahling-dwntrn
- 2:00pm - 3:30pm SGT sign letters-
- 3:30pm - 4:00pm Patti Call
- 4:00pm - 5:00pm Karli-tour w/kittens-Kerber Rose
- 5:00pm - 7:00pm Springville Pond Management Plan - Public Hear

Thursday, July 13

- 8:00am - 9:30am Ambassador Club Meeting-
- 9:30am - 10:00am Email check & reolies
- 10:00am - 10:30am Kendra message/SC discussion
- 10:30am - 11:00am Brett update
- 11:00am - 11:30am Alane Flora/job discussion
- 11:30am - 1:00pm SalesNet Biz Networking

Friday, July 14

- 3:00pm - 4:00pm Val here.

Saturday, July 15

- Menasha-John West Bday party.Carver Lane

Sunday, July 16

July 17, 2023 - July 23, 2023

July 2023							August 2023						
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30	31												

Monday, July 17

- ☐ Brett Gone
 - 9:00am - 9:30am Mandy update-staff/tardiness
 - 9:30am - 10:00am Deb update re FIV
 - 10:00am - 10:30am Mandy Update/Staff hire's
 - 10:30am - 11:00am Bret -update
 - 11:00am - 11:30am SGT-Calls-donations/dog owner
 - 11:30am - 12:00pm Email clean up-replies
 - 12:00pm - 1:00pm SGT-confirmed for Ribbon Cutting-REBEL Beau
 - 1:00pm - 1:30pm Lunch-
 - 1:30pm - 2:00pm Another discussion w/Mandy
 - 2:00pm - 2:30pm Another Discussion w/Deb
 - 2:30pm - 3:00pm Contact Skyward/Ray Ack re son
 - 3:00pm - 3:30pm Mandi-Schedule/Lyndsey
- More Items... *SICK KITTEN @ 5:00 - stay*

Tuesday, July 18

- 9:00am - 9:30am Work on Event pages for BOD
- 9:30am - 10:00am Walk-About
- 10:00am - 10:30am Brett update-
- 10:30am - 11:00am Call with Mona D--re Zeke
- 11:00am - 11:30am Ho's-Deb/Mandi
- 11:30am - 12:30pm Put together the event packet
- 12:30pm - 1:00pm Break-Walk-about
- 1:00pm - 2:00pm Scheduled Zoom appt for SGT
- 2:00pm - 3:00pm Women in Biz Bag stuffig
- 3:00pm - 3:30pm Call Mullins again
- 3:30pm - 4:30pm Discussion/MIndy/LIam/Mandi
- 4:30pm - 5:00pm Metro for Food-mtg,
- 5:00pm - 8:30pm HSPC Board Meeting

Wednesday, July 19

- ☐ Brett Gone
- 9:00am - 9:30am EMail/Vmail
- 9:30am - 10:00am Call donor--thanks
- 10:00am - 11:30am SGT-Groundbreaking at The Wellness School on the grounds of the Wellness Spa (3916 Water Street)
- 11:30am - 12:00pm Meeting w/PCBC ED
- 12:00pm - 12:30pm Lunch-Star Bus Anastasia/sponsor
- 12:30pm - 1:30pm Aaron & Heidi Marx /BCFPP Sponsrship
- 1:30pm - 2:00pm Call Sponsors-Tammy /DuraCleab
- 2:00pm - 3:00pm Mandi-staff planning
- 3:00pm - 3:30pm Home-early -
- 3:30pm - 4:00pm PCBC Called-HSPC to be filmed

Thursday, July 20

- 9:00am - 9:30am Checked on Annie-walking
- 9:30am - 10:00am Deb-Foster question
- 10:00am - 10:30am Brett-update/funerals
- 10:30am - 11:00am Lori update on raffle amounts
- 11:00am - 11:30am SGT-BinderLaw/Mikhail/Lillis calls
- 11:30am - 1:00pm SGT-is registered for Women In Business (Holid
- 1:00pm - 1:30pm Went to Culvers for BCFPP boxes/Asks
- 1:30pm - 2:00pm Simplicity Cr Union-Oakview-US Bank
- 2:00pm - 2:30pm Franks Hardware to get the coin cans
- 2:30pm - 3:00pm Linc Health-Zinda Insurance follow ups
- 3:00pm - 3:30pm Mullins email w/poster info
- 3:30pm - 4:00pm PCBC Basket-here/
- 4:00pm - 4:30pm Sent Alpa dog proofs/contract
- 4:30pm - 5:00pm Dr Pats house

Friday, July 21

- ☐ SGT-attending Funeral
- 9:00am - 10:00am Karen's Retirement Party-Muni Bldg
- 10:00am - 11:00am -CXLLDSGT-Ribbon Cutting ODC in Inclusa (Inclusa 2801 Hoover Road St Pt)

Saturday, July 22

Sunday, July 23

July 24, 2023 - July 30, 2023

July 2023							August 2023						
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30	31												

Monday, July 24

- ☐ Brett Gone -EAA
 - 8:30am - 9:00am Walk About-cats/dogs/staff
 - 9:00am - 9:30am Mandi Update
 - 9:30am - 10:00am Lori Update
 - 10:00am - 10:30am EMail/free treats/Herrschners
 - 10:30am - 11:00am Sent emails to Best Buy and
 - 11:00am - 12:00pm 6 phone calls-Smuda/PCBC/L.Peterson/R. Hae
 - 12:00pm - 1:00pm Lunch-
 - 1:00pm - 1:30pm Fill out Workforce Resource doc
 - 1:30pm - 2:30pm Paul & Char here/\$
 - 2:30pm - 3:00pm Call Rudolph-Dairy State Cheese
 - 3:00pm - 3:30pm Pickles-needs to come back to HSPC
 - 3:30pm - 4:00pm Lexi --call on Cat Cafe
- More Items... 4:30 - SOLAR ARRAY RIBBON CUTTING AT SALVATION ARMY

Tuesday, July 25

- 8:30am - 9:00am Dr. Pat call--BCFPP
- 9:00am - 9:30am HOWalk about-Annie
- 9:30am - 10:00am Melinda/Susan-call Becky/kitty visit
- 10:00am - 10:30am VFW check-call to arrange
- 10:30am - 11:00am W/Amy-in garage for Op Bootstrap
- 11:00am - 11:30am Clean up emails-call backs
- 11:30am - 12:30pm Brett-update
- 12:30pm - 1:00pm walk about-return calls-Lori
- 1:00pm - 2:00pm Justin Moen --you meet here-
- 2:00pm - 2:30pm Patti here
- 2:30pm - 3:30pm Lunch
- 3:30pm - 4:00pm Stop at Zinda Insurance
- 4:00pm - 4:30pm Stop at JayMar & Oakview
- 4:30pm - 5:00pm Call to St Pt Animal Clinic

Wednesday, July 26

- 8:30am - 9:00am Call to Dairy State for logo (715435-3144 Emily for logo)
- 9:00am - 9:30am Cassidy/Lineage Logistics dropping off heat pads
- 9:30am - 10:00am Dairy & Portessi Logo's needed
- 10:00am - 11:00am A regarding FIV cats
- 11:00am - 12:00pm Lexi here for talk on catery/cafe
- 12:00pm - 1:00pm Kims 12:15-Funeral-Carol
- 1:00pm - 1:30pm Brett update/Vet schedule
- 1:30pm - 2:00pm Thank you letters-sort
- 2:00pm - 3:00pm -SGT ONED 2PM for Emy J's Coffee Vault, (31 Park Ridge Dr, Stevens Point. Patty is Spokesperson.)
- 4:00pm - 5:00pm Out to B & B Paving

Thursday, July 27

- 8:30am - 9:00am Cat issue
- 9:00am - 9:30am Pattie call-sponsorship
- 9:30am - 10:00am No B& B
- 10:00am - 10:30am Patti call re Hostel Shoppe
- 10:30am - 11:00am Print off flyers
- 11:00am - 1:30pm Thank you ketters completed
- 1:30pm - 2:00pm Call from donation
- 2:00pm - 3:00pm NRG Tonya for recorring
- 3:00pm - 3:30pm Drive to BP Gas stationin Amherst for cans
- 3:30pm - 5:00pm SGT-Ribbon Cutting at Kelly's Pub & Grill (7214 Custer Drive Custer W)

Friday, July 28

- 9:00am - 10:00am Try to post BCFPP in Events
- 4:00pm - 7:00pm WATEA - PM Event (Greenwood Hills Country Club (2002 Poplar Ln, Wausau, WI 54403)) - Karli Klismith

Saturday, July 29

Sunday, July 30 - CELEBRATE FLOWER A.M.

- 9:00am - 5:30pm Macks Birthday today

July 31, 2023 - August 06, 2023

July 2023

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August 2023

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Monday, July 31

- 9:00am - 10:00am Kitten released by lady
- 10:00am - 11:30am Work on Vendor email and details--Invitation
- 11:30am - 12:00pm Call from Donor
- 12:00pm - 12:30pm More emails-
- 12:30pm - 1:00pm Call Muckamoor
- 1:00pm - 2:30pm SGT & Brett out at Feltz Farm/layout
- 2:30pm - 3:00pm Call Chet
- 3:00pm - 3:30pm Sort thank you's -start signing
- 3:30pm - 4:00pm Text regarding lay-out of farm
- 4:00pm - 5:30pm Robbie & Sally here w/VFW check
- 5:30pm - 7:00pm Planning and Zoning tonight/Adam & Steve.

Tuesday, August 01

- ☐ Tim Off
- 8:30am - 9:00am Drop Karli off at work
- 9:00am - 9:30am Update Lori-VFW check
- 9:30am - 10:30am Meeting w/Malorie and the Plover CVB
- 10:30am - 11:00am Update-Adoption
- 11:00am - 11:30am Update- HO trapping situation
- 11:30am - 12:00pm Lori-Update
- 12:00pm - 1:30pm Thank you letters
- 1:30pm - 2:00pm Call Charnecke Tents
- 2:00pm - 2:30pm John Holdridge here
- 2:30pm - 3:00pm Brandi Makuski--ads
- 3:00pm - 3:30pm Called potential volunteer
- 3:30pm - 4:00pm Lori-BCFPP letters & tickets

More Items...

Wednesday, August 02

- ☐ Tim Works
- 8:30am - 9:00am Chet call
- 9:00am - 9:30am Call backs-Donor-Tour
- 9:30am - 10:00am EMail to Town of Plover
- 10:00am - 10:30am Review new Tent price
- 10:30am - 11:30am Meet Chet out at Feltz's-Lunch/Hamb & Brat O
- 11:30am - 12:00pm Lunch at Phor Ever 21
- 12:00pm - 12:30pm Susan at Feltz's
- 12:30pm - 1:00pm Call DuraClean/Raffle Basket
- 1:00pm - 1:30pm Video via LinkedIn Q2 2023 Analysis for Animal
- 1:30pm - 2:00pm JayMar-Check pick up
- 2:00pm - 2:30pm Shulfers LandScaping-donor gifts
- 2:30pm - 3:00pm Office-check in--email replies

More Items...

Thursday, August 03

- ☐ Tim Works
- 9:00am - 9:30am Start Bod report -
- 9:30am - 10:00am Call Heidi at Monogram Foods--FF's
- 10:00am - 10:30am Produce a Vendor List
- 10:30am - 11:00am SGT-ribbon cutting for 10:45-City Transit System (Downtown Transit Center--former Shopko parking lot)
- 11:00am - 11:30am Call Diggers HOTLine
- 11:30am - 12:30pm Lunch
- 12:30pm - 1:00pm Brandi--run the ad

Friday, August 04

- ☐ Tim Works

Saturday, August 05

Sunday, August 06

Ambassadors Give Back

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



Congratulations to **Peoples State Bank** on opening their new full-service bank branch at 138 McDill Avenue, near the intersection of McDill Avenue and Post Road, Whiting. On July 12th, members of our Ambassadors Club, Mayor Wiza and PCBC staff helped celebrate with a ribbon cutting. The new location includes a drive-up Video Teller ATM that you need to check out!



On July 17th our Ambassadors Club, PCBC staff and Mayor Wiza visited **REBEL beauty**, 1216 Strongs Avenue, Stevens Point. We helped owner Stephanie Darner celebrate her grand opening with a ribbon cutting ceremony. Stop by the boutique day spa offering lash, brow, nail, permanent makeup, and skin care services. Congratulations!



Congratulations to Deborah Adams and her team on breaking ground for what will be the new **The Wellness School** - Wisconsin's first clinical massage therapy school located on the grounds of The Wellness Spa - Stevens Point, 3916 Water Street. On July 19th members of our Ambassadors Club and PCBC staff took part in their ground-breaking ceremony to celebrate. Details can be found at www.wellnessschool.net.



Congratulations to ODC, Inc. on their grand opening of their new outpatient mental health clinic satellite location at 2801 Hoover Road, Unit 1D, Stevens Point (located in the Inclusa Community Non-Profit Center). On July 21st members of our Ambassadors Club, PCBC staff, ODC Board of Directors and community members helped their team celebrate with a ribbon cutting.



On July 24th members of our Ambassadors Club, PCBC staff, Senator Testin, Representative Shankland, Mayor Wiza, and other community volunteers came out to commission the **solar array at The Salvation Army Hope Center**, 1600 Briggs Street, Stevens Point. Congratulations to the partners involved in this project - Rotary Club of Greater Portage County, Community Foundation of Central Wisconsin, Northwind Solar, Solar For Good and The Salvation Army Hope Center! Through a grant from the Solar For Good Program, they were able to install a 7-kilowatt array in the Salvation Army's backyard.

THANK YOU

to our gift bag & door prize contributors*:

- Anderson O'Brien LLP
- Associated Bank
- Fall Line Outfitters
- Grazies Italian Grill
- Holiday Inn Hotel & Convention Center | Amber Grill
- Infinity Wealth Company
- Lands' End
- Marshfield Medical Center-River Region at Stevens Point
- Members' Advantage Credit Union
- Mid-State Technical College
- Northwestern Mutual – Kempf District
- Paper City Savings
- Prevail Bank
- Secure Heritage Insurance Agency
- Team Schierl Companies
- Tommy's Express Car Wash
- Turquoise on Main
- Valley Communities Credit Union

*at time of print

Media Sponsor:



Centerpiece Sponsor:



Center for Women's Equity, Development and Leadership
University of Wisconsin-Stevens Point

Women in BUSINESS

presented by

Mid-State Technical College

Thursday, July 20, 2023

11:15 am - 1:00 pm

Holiday Inn Hotel & Convention Center

Sponsored by



Table 2

Sherri Galle-Teske

Humane Society of Portage County

AGENDA

- 11:15 AM Registration & Networking**
- 11:30 AM Welcome**
Karen Myers, Portage County Business Council
- 11:50 AM Lunch Served**
- 12:10 PM Master of Ceremonies**
Chandra Lynn, Midwest Communications
- 12:15 PM Special Guest Speaker**
Dr. Shelly Mondeik, Mid-State Technical College
- 1:00 pm Door Prizes/Closing**

Sponsored in part by



MARK YOUR CALENDAR

for our upcoming 2023 Women in Business Events

Wednesday, September 20, 2023
Presented by Van Horn Nissan Stevens Point
at Holiday Inn & Convention Center

Friday, December 8, 2023
Presented by Sentry
at Holiday Inn & Convention Center

If you are interested in a future sponsorship of a Women in Business event, please contact Karen Myers, Portage County Business Council at 715-344-1940 or KarenM@portagecountybiz.com.

THOSE ATTENDING TODAY

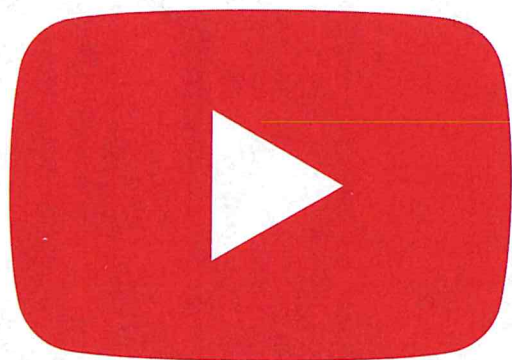
*at time of print

Anderson O'Brien	Dr9gon Media	KPR Brokers	Sasha Horning	Sprinter Business Solutions
Brianna Frystak	Julian Basuki	Angela Phillips	Tracie Mindel	Solutions
Donna Ginzl	Duraclean	Lineage Logistics	Elizabeth	Marra Pioneck
Jacki Goetz	Specialists	Bailey Adams	Yarbrough	Stevens Point Area
Brandy Grab	Tammy Jankowski	Michelle Currie	NRG Media	YMCA
Jaci Griffin	Exevia Accounting	Tashia Dimpier	Tonya Haze	Shayna Cisewski
Heather Huebner	Mary Grywacz	Jessie Firkus	Pacelli Catholic Schools	Amy Fox
Melissa Kieliszewski	Sue Wille	Katie Kitowski	Yamhill	Mandy Reeves
Allison Lutz	Family Health La Clinica	Sierra Lech	Kelly Nitz	Stevens Point
Aspirus Health	Pam Olson	Tilena Weller	Paper City Savings	Orthopedics
Carrie Penovich	First Business Bank	Michelle Winrich	Korbi Feltz	Gabrielle Kizewski
Beth Seckerka	Lindsay Meyer	Chamber of Commerce	Melissa Kolbeck	Tina Trinrud
Associated Bank	First State Bank	Meghann Love-Lee	Maggie Linzmeier	SPO Employees
Tess Schoff	Anna Flahaut	Lea Merkel	Paradise Road	T-Mobile - Plover
Karen Yach	Krystal Krogwald	Denise Sonnemann	Solutions Inc	Katrina Mendoza
Associated Bank	Janelle Schraufnagel	Members' Advantage	Kristin Flamang	TeamLogic IT
Service Center	Guaranty Closing & Title Services	Credit Union	Sara Raasch	Lynette Arnhart
Jennifer Bicknase	Ashley Paulus	Melissa Ashenfelter	Peoples State Bank	The Salvation
Renee Carlson	Holiday Inn Hotel	Tammy Schwabach-Erdman	Amanda Heiner	Heather Martell
Jen Olle	Jennie Wierzbza	Amanda Smith	Rachel Mielke	Army Hope
Candace Taylor	Abbey Wiza	Mid-State Technical College	Lindsey Westberg	Center of Portage County
Berkshire at The Grove	Humane Society of Portage County	Ashley Borchardt	Pientka Auction Service	Leigh Ann Trzinski
Vanessa Bagley	Sherri Galle-Teske	Nikki Dhein	Dorothy Pientka	Alex McKelvey
Berkshire Stevens Point	Infinity Tax & Consulting	Laurie Inda	Point Title LLC	The Worth Company
Jen Abel	Stacey Donovan	Deb Johnson-Schuh	Andrea Gomez	Kristin Crass
Blenker Construction	Infinity Wealth Company	Colleen Kane	Shenan Kernen	Rebecca Kluck
Mel Ellingson	Liz Schneider	Trina Kloehn	Megan Kuckkahn	Turquoise On Main
Boys & Girls Club of Portage County	Infiniti Wellness and Chiropractic	Shelly Mondeik	Diana Nordlund	Connie Buchanan
Shawna Dennee	Sara Stefan	Angela Steinhauer	Nancy Rouse	UW-Stevens Point
Hayley Entzminger	Ingration Incorporated	Angie Sosa	Portage County	Kim Carroll
Briana Griswold	Tammy Kobishop	Midwest Communications	Ashley Magnuson	Tanya Saxton
Victoria Nellesen	J.H. Findorff & Son Inc.	Chandra Lynn	Lisa Roth	Callie Wulk
Nicole Petersen	Denise Krueger	Steph Schmid	Portage County Business Council, Inc.	Valley Communities
CAP Services, Inc.	Jeff Clark & Associates	NFP Retirement	Holly Fox	Credit Union
Mandy Bowe	Peg Bentheimer	Kelly Scharbarth	Chloe Kreuser	Tori Hoeck
Deb Zaske	KerberRose	Nicolet National Bank	Karen Myers	Nicole Krautkramer
Central Wisconsin Children's Museum	Caleigh Chisholm	Bank of America	Secure Heritage Insurance Agency	Liz Lammers
Kristy Stacy	Shannon Czaplinski	Kerri Barwick	Patty Hollis	Van Horn Nissan of Stevens Point
Community First Bank	Jenny Dunn	Mary Hallgren	Sentry	Carrie Nelson
Mary Hansen	Jordan Firkus	Laura Kuhnert	Miranda Bestul	Women's Fund of Portage County
Vicki Yenter	Susan Moll	Brenna Schillinger	Karri Erbes	Sarah Ross
Community Insurance & Associates	Stephanie Wille	North Side Yard LLC	Amber Fatt	
Melissa Blenker	Kelly Loken	Eleanor Horvath	Megan Henschel	
Mindy Nix		Northwestern Mutual	Emily Stuebs	
		Amber Burch	SentryWorld	
		Angellika Faas	Sara Mahoney	
			Nevada Pazdra	
			Dorene Stolpa	



Special thanks to July's Business X-Change host
Simplicity Credit Union & Exclamation Services!

**Check out our new video series
'Monday Mornings with Mike'
on YouTube!**






CLICK HERE

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 VS 

July 05 | 6:05 PM

MADISON MALLARDS

HOME PLATE CLUB

ROW	SEAT	PRICE
TBL 1	1	HPC



Leadership Team Report

Medical – Amy Gilbert

HSPC owned animals surgery numbers include:

Canine:

Surgery type	At HSPC	Done at outside clinics
Spay	4	
Neuter	6	
Dental cleaning/extractions		
Other Surgeries/Procedures		

Feline:

Surgery type	At HSPC	Done at outside clinics
Spay	24	
Neuter	27	
Dental cleaning/extractions	4	
Other Surgeries/Procedures	2	

HSPC NOT owned animals surgery numbers include:

Canine:

Surgery type @ HSPC	Public/Staff surgeries	Surgeries for other shelters
Spay		
Neuter		2
Other Surgeries/Procedures	1	

Feline:

Surgery type @ HSPC	Public/Working cat/Staff surgeries	Surgeries for other shelters
Spay		73
Neuter		66
Dental cleaning/extractions		1
Other Surgeries/Procedures	1	9

Euthanasia numbers: 1 Feline (Medical: critical health patient)

Shelter Care - Mandi Durocher Shelter Care Manager

July is over already?! Time flies when you have 150+ animals in your care! As expected, this was a busy month for Shelter Care. In July, we welcomed Anita Proctor to our team! Anita is joining us after leaving BioLife; she had been there for 12 years in a senior leadership position. She is coming to work with us at HSPC looking to find her passion for work again! So far, she has shown dedication and great work ethic- we are ecstatic to have her here.

How do you know when it's summer? At HSPC we know it is summer when we have cats staying in rooms that don't typically house animals. Our "Education Room", more like our employee break room, is now a temporary home to over 15+ cats and kittens. These animals are moved into the Education Room after their intake process has been completed. When Shelter Care cleans, we clean from the "most healthy" animals to "least healthy". What that means is we clean our Adoptable animals first, then Stray animals, and Intake after that. We do this to help prevent the spread of diseases and sickness around the shelter. Ed Room falls into the "stray" category because we do not put intake animals in there, since it is a room where many people come and go throughout the day. If you asked our cat team how they feel about this I'm sure they would say they are less than thrilled with this situation. But they have been doing a great job taking our population increase in stride!

Due to the increase in cat/kitten population we have added the 7-10am Cat Helper shift back. This shift only runs mid-summer to fall when our cat population is extremely high. The addition of this shift was much needed and has been a big help to the cat team!

I hate to jinx it, but things have been slowing down for Dog Team. We finally got down to fewer than 20 dogs and have been consistent in staying under. This has been a huge relief to dog team! While we do still have around 15 dogs, it is much easier on everyone than when we were close to 30!

In June, someone brought us 2 stray dogs- we named them Tegan and Sara. Sara and Tegan haven't allowed us to walk them since they came in. We do not know anything about their history, but they seem to naturally distrust people. We have been working on gaining their trust since they came in. Shelter Care staff started by going in to their kennel area, sitting sideways close to the kennel and gently rolling treats under their kennel door. While doing this we avoided eye contact and talked in quiet, low voices to make us less intimidating to them. This has been a slow process, especially when Shelter Care staff has so many other animals to care for. But we have made progress with them! Tegan will approach the kennel door and take treats from your hand without growling now. Sara is a little slower to trust us, she is still grumbly and won't take treats from our hand yet, but we are determined to win her over! Sammy Williams and Versace Martin have really taken the lead with these girls, and their work with them is plain to see.

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

Lindsey Kraklow has joined our adoption team. Lindsey will be working with the animals and adopters, taking photos and writing bios for the adoptable animals.

We have a happy story about an eight year old cat named King. King was found wondering around the Brilowski road area. His rescuer had been trying to catch him for a month. When he was finally caught and brought to us on 4/30/23 he was in pretty bad shape. He needed surgery for both eyes and lots of TLC.

After King recovered from his surgery and gained some weight he was ready for home. A wonderful family adopted him on 7/28/23. Below is an email sent to us by his new family:

Thank you so much Deb!

King, who tells us that he now wants to be named Remy, had a great first night! He slept with my daughter on the softest blanket in the house.

We're all falling in love with him, especially his brother, Henry, who wants to nap with him and be near him at all times.

Thanks to you, Lindsey, Brett, his care team, and everyone who gave us thumbs up yesterday afternoon. He's home. (On the left Remy (aka King) before adoption on the right Remy and his new brother Henry.



Please take a look at our adoption wall across from the adoption office. The Humane Officers keep coming up with very colorful and fun ideas for us to show the pictures of the adopted animals 😊



Each time an animal is adopted their picture is added to the display wall. Each month has a different background theme.

Animal Control – Brett Jarman Interim Leader

There were twelve animal bite cases in July, one more than in June. Thirteen animal mistreatment and neglect cases were opened in July. With an increase in bite cases comes an increase in the variety of circumstances. A couple of months ago I highlighted a case where the owner of the dog, the victim of the bite, the location where the bite occurred and the location of the hospital treating the victim were all in different counties. This month we encountered a dog owner who was traveling through the area and his dog was involved in a bite. The dog was current on its rabies vaccination so we were able to work with the owner to schedule veterinarian exams in different states. With the variety of bite cases we have experienced, Humane Officer Emily Wimpe has become familiar with the Rabies Algorithm published by the Wisconsin Department of Health which describes the actions that are expected.

We have a couple of pet owners whom have had multiple negative animal interactions. A meeting with Portage County's Corporate Council has been scheduled to discuss abatement orders which may help them correct their ways.

One of the Humane Officer vehicles was involved in a traffic accident. No one was injured. The right side of our vehicle was damaged. Our driver was ticketed. The insurance company has approved the vehicle repairs. The repairs will start in early September.

Humane Officer Emily Wimpe will be attending the Department of Trade, Agriculture and Consumer Protection's Humane Officer training class in September. The class is one week long and is held in Madison.

Board Members

Committees

13-Aug-23

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

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



Finance Committee Meeting

August 8, 2023

Attendees:

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

Items reviewed:

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

We reviewed the June reports.

We reviewed the June check register

We have determined that two of the round gagues (major gifts & events) in the management dashboard are not operating correctly. The problem is being investigated.

Humane Society of Portage County Inc

Balance Sheet

As of June 30, 2023

	TOTAL		
	AS OF JUN 30, 2023	AS OF MAY 31, 2023 (PP)	AS OF JUN 30, 2022 (PY)
ASSETS			
Current Assets			
Bank Accounts			
1005 Petty cash	300.00	300.00	300.00
1033 Nicolet National Bank	217,556.10	196,354.78	104,176.00
1047 Stevens Point Post Office	443.78	443.78	437.38
Total Bank Accounts	\$218,299.88	\$197,098.56	\$104,913.38
Accounts Receivable			
11000 Accounts Receivable	4,347.60	5,945.72	4,884.24
Total Accounts Receivable	\$4,347.60	\$5,945.72	\$4,884.24
Other Current Assets			
1045 Capital Expenditure Fund	110,901.58	107,482.35	102,638.24
1048 Community Foundation Endowment	6,653.60	6,653.60	115,713.18
1049 Reserve Fund	562,076.36	549,872.47	807,649.70
1050 Community Foundation Agency Fund	101,331.94	101,331.94	
11001 Accountant's Acct/ Rec Adj	0.00	0.00	0.00
1105 Estate Receivable	0.00	0.00	0.00
1120 Interest receivable	0.00	0.00	0.00
12000 Undeposited Funds	220.25	0.00	0.00
12101 Prepaid Expense	3,165.00	3,165.00	3,275.00
12102 Prepaid Insurance	3,304.50	3,855.25	3,291.79
12105 Inventory-Merchandise	0.00	0.00	0.00
1211 Payroll advance	0.00	0.00	0.00
Total Other Current Assets	\$787,653.23	\$772,360.61	\$1,032,567.91
Total Current Assets	\$1,010,300.71	\$975,404.89	\$1,142,365.53
Fixed Assets			
1500 Land	107,030.00	107,030.00	107,030.00
1502 Land improvements	114,058.70	114,058.70	114,058.70
1503 A/D - land improvements	-112,607.38	-112,539.07	-111,787.66
1512 Building	1,267,112.83	1,267,112.83	1,267,112.83
1514 A/D - building	-537,352.78	-534,608.78	-504,424.78
1520 Building improvements	125,033.00	125,033.00	125,033.00
1521 A/D - building improvements	-48,651.97	-47,964.34	-40,400.41
1530 Shelter equipment	167,676.98	167,676.98	167,676.98
1531 A/D - shelter equipment	-118,733.99	-118,128.70	-117,815.51
1540 Office equipment	16,524.13	16,524.13	0.00
1541 A/D - office equipment	0.00	0.00	0.00
1545 Spay/neuter equipment	7,973.22	7,973.22	7,973.22
1546 A/D - spay/neuter equipment	-7,973.24	-7,973.24	-7,973.24

Humane Society of Portage County Inc

Balance Sheet

As of June 30, 2023

	TOTAL		
	AS OF JUN 30, 2023	AS OF MAY 31, 2023 (PP)	AS OF JUN 30, 2022 (PY)
1550 Vehicles	62,562.00	62,562.00	62,562.00
1551 A/D - vehicles	-41,068.26	-40,133.90	-29,855.94
Total Fixed Assets	\$1,001,583.24	\$1,006,622.83	\$1,039,189.19
TOTAL ASSETS	\$2,011,883.95	\$1,982,027.72	\$2,181,554.72
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
20000 *Accounts Payable	31,753.52	18,392.84	22,603.10
Total Accounts Payable	\$31,753.52	\$18,392.84	\$22,603.10
Credit Cards			
2011 Visa Credit Card	-42.60	0.00	0.00
2014 Gas Card	0.00	0.00	2.31
Total Credit Cards	\$ -42.60	\$0.00	\$2.31
Other Current Liabilities			
2000 Accounts payable	0.00	0.00	0.00
2010 Unearned contract income	74,429.51	24,809.84	69,934.89
2015 Specific use Funds	0.00	0.00	0.00
2020 Loan - Payroll Protection Program	0.00	0.00	0.00
2025 Refunds Payable	633.00	738.50	
2030 Dog licenses payable	0.00	0.00	0.00
2040 Wisconsin sales tax payable	0.00	0.00	0.00
2200 Federal withholding tax payable	0.00	0.00	0.00
2210 Social Security withholding tax	0.00	0.00	0.00
2212 Medicare withholding tax payabl	0.00	0.00	0.00
2220 State withholding tax payable	0.00	0.00	0.00
2290 SUTA Payable	451.61	451.61	451.61
2300 Accrued wages	0.00	0.00	9,848.21
2314 Dental/Vision Insurance Payable-EE	14.79	-67.86	-310.22
2316 Health Insurance Payable-EE	80.03	-413.28	-1,663.31
2317 Accrued PTO	16,196.12	16,196.12	15,155.75
Wisconsin Department of Revenue Payable	151.64	159.84	116.39
Sales Tax Payable	0.00	0.00	0.00
Total Wisconsin Department of Revenue Payable	151.64	159.84	116.39
Total Other Current Liabilities	\$91,956.70	\$41,874.77	\$93,533.32
Total Current Liabilities	\$123,667.62	\$60,267.61	\$116,138.73
Total Liabilities	\$123,667.62	\$60,267.61	\$116,138.73

Humane Society of Portage County Inc

Balance Sheet

As of June 30, 2023

	TOTAL		
	AS OF JUN 30, 2023	AS OF MAY 31, 2023 (PP)	AS OF JUN 30, 2022 (PY)
Equity			
3000 Opening Balance Equity	0.00	0.00	0.00
3040 Retained earnings	0.00	0.00	0.00
3050 Prior period adjustment	0.00	0.00	0.00
32000 Unrestricted Net Assets	1,948,033.16	1,948,033.16	2,321,765.56
Net Income	-59,816.83	-26,273.05	-256,349.57
Total Equity	\$1,888,216.33	\$1,921,760.11	\$2,065,415.99
TOTAL LIABILITIES AND EQUITY	\$2,011,883.95	\$1,982,027.72	\$2,181,554.72

June 2023 Profit and Loss Statement

						2022	2023	2023	2023
	Jun 2022	Jun 2023	Jun 2023	Jun 2023	Jun 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Income									
4000 Dog Adoption	\$700.00	\$850.00	\$900.00	(\$50.00)	94.44%	\$3,071.18	\$6,825.00	\$3,630.38	\$9,723.67
4010 Cat Adoption	\$1,200.00	\$1,710.00	\$745.39	\$964.61	229.41%	\$5,432.77	\$7,135.00	\$5,042.83	\$13,000.00
4020 Other Adoption	\$20.00		\$10.00	(\$10.00)	0.00%	\$40.00	\$50.00	\$20.00	\$214.90
4030 Surrender income	\$240.00	\$90.00	\$150.00	(\$60.00)	60.00%	\$485.00	\$590.00	\$652.50	\$951.63
4040 Dog redemption income	\$40.00	\$160.00	\$26.54	\$133.46	602.86%	\$80.00	\$460.00	\$206.08	\$500.00
4050 Cat redemption income	\$20.00		\$11.62	(\$11.62)	0.00%	\$24.74	\$189.00	\$51.97	\$100.00
4080 Quarantine income		\$150.00	\$75.00	\$75.00	200.00%	\$450.00	\$1,250.00	\$412.50	\$1,724.17
4120 Miscellaneous shelter income			\$5.50	(\$5.50)	0.00%	\$5.00	\$19.50	\$15.50	\$54.86
4146 Services for Partner Shelters	\$5,791.22	\$4,060.00	\$5,052.36	(\$992.36)	80.36%	\$18,628.47	\$24,282.49	\$17,033.01	\$50,000.00
4147 Other Medical Services	\$0.00	\$0.00	\$423.60	(\$423.60)	0.00%	\$0.00	\$394.26	\$423.60	\$430.60
4150 Vaccine Clinic Income			\$0.00	\$0.00		\$0.00	\$0.00	\$7.00	\$7.00
4151 Microchip Income	\$135.00	\$30.00	\$67.50	(\$37.50)	44.44%	\$240.00	\$270.00	\$142.50	\$316.72
4210 County contract income	\$23,311.63	\$24,809.83	\$24,809.83	\$0.00	100.00%	\$139,869.78	\$148,858.99	\$148,858.98	\$297,718.00
4212 Checking Account Interest				\$0.00		\$2.44	\$0.00	\$0.00	\$0.00
4213 Government Grant				\$0.00		\$0.00	\$32,028.57	\$0.00	\$0.00
4214 Government Grant Interest				\$0.00		\$0.00	\$1,829.51	\$0.00	\$0.00
Sales				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Total Income	\$31,457.85	\$31,859.83	\$32,277.34	(\$417.51)	98.71%	\$168,329.38	\$224,182.32	\$176,496.85	\$374,741.55
Gross Profit	\$31,457.85	\$31,859.83	\$32,277.34	(\$417.51)	98.71%	\$168,329.38	\$224,182.32	\$176,496.85	\$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	\$39,292.61	\$74,193.07	\$74,442.00	(\$248.93)	99.67%	\$228,854.85	\$305,490.96	\$322,582.00	\$645,164.00
5003 Bonus Expense				\$0.00		\$11,000.00	\$0.00	\$0.00	\$0.00
5005 Shelter payroll tax expense	\$2,939.67	\$5,509.22	\$3,508.71	\$2,000.51	157.02%	\$17,650.43	\$22,733.93	\$20,168.87	\$50,382.08
5010 Shelter unemployment expense	\$75.82	\$577.81	\$37.91	\$539.90	1524.16%	\$713.69	\$4,361.04	\$562.85	\$956.74
5015 Shelter supply expense	\$2,638.66	\$4,003.67	\$2,889.80	\$1,113.87	138.54%	\$14,984.38	\$14,506.84	\$14,433.57	\$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		\$1,102.45	\$53.03	\$1,049.42	2078.92%	\$2,095.72	\$6,661.79	\$2,375.15	\$6,000.00
5035 Outside Vet Service	\$8,336.21	\$3,783.55	\$8,700.63	(\$4,917.08)	43.49%	\$28,111.20	\$25,945.69	\$30,477.43	\$70,000.00
5036 Veterinarian Insurance	\$61.75	\$61.75	\$61.75	\$0.00	100.00%	\$370.50	\$370.50	\$370.50	\$741.00
5037 Medical supply expense	\$3,593.09	\$4,602.66	\$4,368.49	\$234.17	105.36%	\$17,591.67	\$22,408.78	\$19,118.40	\$60,000.00
5038 Dog/Cat Food	\$119.54	\$778.79	\$250.06	\$528.73	311.44%	\$689.87	\$2,376.89	\$1,147.80	\$6,500.00
5039 Medical Outside Services	\$1,069.08	\$796.65	\$958.79	(\$162.14)	83.09%	\$3,109.78	\$3,033.32	\$3,761.49	\$8,000.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$605.29	\$0.00	100.00%	\$3,631.74	\$3,631.74	\$3,631.74	\$7,263.48
5044 Dental/Vision Insurance	\$141.16	\$182.81	\$162.15	\$20.66	112.74%	\$707.53	\$929.52	\$972.90	\$1,945.80
5045 Health Insurance	\$705.30	\$1,305.48	\$1,101.82	\$203.66	118.48%	\$7,136.25	\$6,814.58	\$6,407.26	\$13,018.18
5046 HSA Contribution-Employer	\$300.00	\$450.00	\$375.00	\$75.00	120.00%	\$2,025.00	\$2,325.00	\$2,175.00	\$4,425.00
5050 Shelter uniform expense	\$30.00	\$20.00	\$15.00	\$5.00	133.33%	\$40.00	\$20.00	\$35.00	\$89.36
5052 Humane Officer uniform expense	\$653.50	\$25.94	\$586.93	(\$560.99)	4.42%	\$4,649.10	\$2,087.06	\$2,616.21	\$3,847.33
5055 Shelter conference expense			\$0.00	\$0.00		\$0.00	\$0.00	\$500.00	\$500.00

June 2023 Profit and Loss Statement

						2022	2023	2023	2023
	Jun 2022	Jun 2023	Jun 2023	Jun 2023	Jun 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
5060 Shelter travel			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,759.54
5065 Shelter staff training			\$0.00	\$0.00		\$614.44	\$0.00	\$552.25	\$651.75
5067 Shelter Humane Officer training			\$182.95	(\$182.95)	0.00%	\$1,533.87	\$1,628.00	\$1,517.29	\$5,000.00
5069 Outside Service-ABR				\$0.00		\$3,600.00	\$1,800.00	\$0.00	\$0.00
5072 Meetings, Staff & Volunteer Evn	\$323.11	\$223.60	\$285.56	(\$61.96)	78.30%	\$2,504.46	\$1,745.45	\$2,162.53	\$4,500.00
5096 Rabies tag expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$98.95
5097 Microchip expense	(\$5.25)	\$277.31	\$0.00	\$277.31		\$3,226.11	\$1,877.17	\$2,421.54	\$3,221.96
5099 Miscellaneous shelter expense	\$1.00	\$1.00	\$1.00	\$0.00	100.00%	\$162.50	\$6.00	\$101.75	\$108.20
Total 50000 SHELTER EXPENSES	\$60,880.54	\$98,501.05	\$98,586.87	(\$85.82)	99.91%	\$359,595.09	\$430,754.26	\$440,387.53	\$926,862.46
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%	\$5,606.16	\$5,606.16	\$5,606.16	\$11,212.32
5510 Vehicle maintenance & repair e	\$475.46		\$441.74	(\$441.74)	0.00%	\$2,338.13	\$488.90	\$2,303.85	\$3,000.00
5520 Vehicle insurance expense	\$322.83	\$341.50	\$341.50	\$0.00	100.00%	\$1,936.98	\$2,049.00	\$2,049.00	\$4,098.00
5530 Vehicle gas	\$393.33	\$405.59	\$323.99	\$81.60	125.19%	\$1,663.42	\$1,562.55	\$1,717.47	\$4,000.00
5535 Mileage reimbursement		\$38.65	\$0.00	\$38.65		\$892.94	\$283.98	\$395.36	\$1,500.00
5540 Vehicle license expense	\$125.00	\$125.00	\$62.50	\$62.50	200.00%	\$235.00	\$237.20	\$235.00	\$459.40
5550 Cellular phone expense	\$107.50	\$70.00	\$70.00	\$0.00	100.00%	\$645.00	\$395.00	\$420.00	\$840.00
Total 55000 VEHICLE EXPENSES	\$2,358.48	\$1,915.10	\$2,174.09	(\$258.99)	88.09%	\$13,317.63	\$10,622.79	\$12,726.84	\$25,109.72
65000 EDUCATION EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
6610 Video expense	\$225.00			\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
Total 65000 EDUCATION EXPENSES	\$225.00	\$0.00	\$0.00	\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
70000 ADMINISTRATIVE EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7000 Office supply expense	\$192.02	\$217.96	\$521.30	(\$303.34)	41.81%	\$3,149.26	\$2,063.22	\$3,413.05	\$5,000.00
7001 Humane Officer supplies		\$896.80	\$0.00	\$896.80		\$2,758.85	\$5,107.19	\$2,655.52	\$3,500.00
7020 Office equipment repair & maint			\$0.00	\$0.00		\$2,122.46	\$2,664.96	\$3,161.78	\$7,000.00
7030 Advertising expense			\$0.00	\$0.00		\$0.00	\$0.00	\$104.00	\$104.00
7050 Dues and membership expense			\$0.00	\$0.00		\$316.00	\$390.00	\$170.50	\$170.50
7060 Subscriptions expense	\$604.20	\$1,973.35	\$972.11	\$1,001.24	203.00%	\$4,483.04	\$5,572.49	\$4,552.98	\$8,200.00
7070 License and application fees			\$0.00	\$0.00		\$359.00	\$60.00	\$840.27	\$1,199.99
7080 Accounting - in house	\$257.98	\$379.25	\$225.00	\$154.25	168.56%	(\$470.70)	\$1,786.30	\$1,490.64	\$12,989.22
7110 Postage expense	\$348.00	\$315.00	\$364.66	(\$49.66)	86.38%	\$2,242.25	\$3,665.47	\$2,611.01	\$6,000.00
7120 Telephone expense	\$159.96	\$140.49	\$206.49	(\$66.00)	68.04%	\$959.76	\$610.09	\$938.97	\$2,177.97
7125 Internet expense	\$109.98	\$480.03	\$359.00	\$121.03	133.71%	\$649.88	\$2,143.06	\$2,154.00	\$4,308.00
7130 TV Expense	\$65.98	\$73.18	\$16.89	\$56.29	433.27%	\$382.78	\$424.68	\$248.66	\$350.00
7140 Outside services	\$500.00	\$500.00	\$1,315.79	(\$815.79)	38.00%	\$3,000.00	\$3,000.00	\$3,947.39	\$8,000.03
7150 Bank Fees		\$18.41	\$18.50	(\$0.09)	99.51%	\$0.00	\$169.81	\$111.00	\$222.00
7151 Credit Card Fees	\$179.52	\$265.79	\$167.01	\$98.78	159.15%	\$710.79	\$913.85	\$760.16	\$1,800.00
7152 SafeSave Fees	\$176.73	\$135.01	\$167.42	(\$32.41)	80.64%	\$1,098.30	\$959.57	\$1,125.55	\$2,000.00
7153 PayPal Fees	\$8.54	\$8.17	\$13.74	(\$5.57)	59.46%	\$103.68	\$83.05	\$79.65	\$187.71
7154 Benevity Fees			\$0.13	(\$0.13)	0.00%	\$6.39	\$14.30	\$10.62	\$36.00
7160 Insurance - workers compensatio	\$667.91	\$2,426.75	\$550.75	\$1,876.00	440.63%	\$2,853.46	\$7,301.50	\$3,304.50	\$6,609.00

June 2023 Profit and Loss Statement

						2022	2023	2023	2023
	Jun 2022	Jun 2023	Jun 2023	Jun 2023	Jun 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
7165 Insurance directors & officers	\$62.50	\$62.50	\$62.50	\$0.00	100.00%	\$375.00	\$375.00	\$375.00	\$750.00
Total 70000 ADMINISTRATIVE EXPENSES	\$3,333.32	\$7,892.69	\$4,961.29	\$2,931.40	159.09%	\$25,100.20	\$37,304.54	\$32,055.25	\$70,604.42
75000 HOUSING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7500 Building repair & maint expense	\$1,374.50	\$1,097.43	\$1,153.74	(\$56.31)	95.12%	\$5,069.85	\$6,929.95	\$4,727.27	\$24,459.65
7505 Security monitoring expense		\$815.83	\$0.00	\$815.83		\$653.04	\$1,521.07	\$705.00	\$705.00
7510 Heat and electricity expense	\$2,295.83	\$2,283.07	\$2,651.14	(\$368.07)	86.12%	\$14,388.72	\$17,114.86	\$15,373.18	\$32,000.00
7515 Trash removal	\$426.12	\$510.81	\$519.31	(\$8.50)	98.36%	\$2,130.60	\$3,073.36	\$3,115.86	\$6,231.72
7517 Snowplowing			\$0.00	\$0.00		\$2,550.00	\$4,620.00	\$4,000.00	\$5,000.00
7520 Water and sewer expense	\$1,294.00	\$1,629.80	\$1,191.40	\$438.40	136.80%	\$2,651.60	\$3,322.60	\$2,347.40	\$5,305.20
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	100.00%	\$16,464.00	\$16,464.00	\$16,464.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$687.63	\$0.00	100.00%	\$4,125.78	\$4,125.78	\$4,125.78	\$8,251.56
7535 Land improvement depreciation	\$68.31	\$68.31	\$68.31	\$0.00	100.00%	\$409.86	\$409.86	\$409.86	\$819.72
7540 Insurance property & casualty	\$475.00	\$503.42	\$503.42	\$0.00	100.00%	\$2,850.00	\$3,020.52	\$3,020.52	\$6,041.04
Total 75000 HOUSING EXPENSES	\$9,365.39	\$10,340.30	\$9,518.95	\$821.35	108.63%	\$51,293.45	\$60,602.00	\$54,288.87	\$121,741.89
8000 IN-KIND DONATIONS EXPENSE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8010 In Kind Donations Expense	\$8,500.00	\$10,950.00	\$8,000.00	\$2,950.00	136.88%	\$55,260.00	\$51,710.00	\$48,000.00	\$96,000.00
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,500.00	\$10,950.00	\$8,000.00	\$2,950.00	136.88%	\$55,260.00	\$51,710.00	\$48,000.00	\$96,000.00
Total Expenses	\$84,662.73	\$129,599.14	\$123,241.20	\$6,357.94	105.16%	\$505,061.37	\$590,993.59	\$587,458.49	\$1,240,318.49
Net Operating Income	(\$53,204.88)	(\$97,739.31)	(\$90,963.86)	(\$6,775.45)	107.45%	(\$336,731.99)	(\$366,811.27)	(\$410,961.64)	(\$865,576.94)
Other Income						\$0.00	\$0.00	\$0.00	\$0.00
85000 FUNDRAISING INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8510 In Kind Donations Income	\$8,500.00	\$10,950.00	\$8,000.00	\$2,950.00	136.88%	\$55,260.00	\$51,710.00	\$48,000.00	\$96,000.00
8520 Gifts and donations income	\$3,322.03	\$11,782.80	\$6,462.17	\$5,320.63	182.34%	\$45,432.46	\$45,504.51	\$43,559.89	\$122,899.14
8521 Major Gift Program	\$4,393.74	\$8,500.00	\$5,163.45	\$3,336.55	164.62%	\$17,648.68	\$38,310.45	\$17,039.51	\$44,506.32
8525 Estate Gifts				\$0.00		\$3,606.39	\$0.00	\$0.00	\$0.00
8530 Honorarium income	\$76.50	\$126.50	\$126.50	\$0.00	100.00%	\$2,480.80	\$691.22	\$1,451.06	\$3,221.04
8600 Grant Income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$750.00
9001 Memorial income	\$1,553.60	\$1,824.75	\$2,843.80	(\$1,019.05)	64.17%	\$21,105.94	\$8,211.42	\$15,082.56	\$27,886.74
9002 Coin Cans	\$537.19	\$381.81	\$473.68	(\$91.87)	80.61%	\$2,409.09	\$2,297.49	\$2,431.06	\$5,206.96
9004 Spay/neuter clinic income		\$225.00		\$225.00		\$0.00	\$225.00	\$0.00	\$0.00
9019 Beer & Cheese for Pets Please	\$656.80		\$534.40	(\$534.40)	0.00%	\$656.80	\$0.00	\$534.40	\$10,139.90
9023 Walk for Wags income		\$3,088.70	\$4,000.00	(\$911.30)	77.22%	\$0.00	\$4,170.80	\$8,000.00	\$8,000.00
9024 Murder Mystery Dinner Income			\$0.00	\$0.00		\$0.00	\$4,535.25	\$4,535.25	\$4,535.25
9026 Business Sponsored Event	\$2,454.80	\$3,700.00	\$2,090.89	\$1,609.11	176.96%	\$18,980.73	\$25,183.68	\$26,600.16	\$60,000.00
9028 Business Matching Gifts	\$38.21	\$31.21	\$55.21	(\$24.00)	56.53%	\$964.85	\$2,924.22	\$1,123.68	\$40,000.00
9032 Aluminum can recycling income	\$445.00	\$328.65	\$379.59	(\$50.94)	86.58%	\$2,489.55	\$1,526.40	\$2,291.09	\$4,600.00
9400 Miscellaneous fund raising inco	\$654.52	\$1,040.04	\$897.02	\$143.02	115.94%	\$8,088.40	\$8,078.42	\$8,144.09	\$17,858.18
9410 Appeal income	\$9,775.00	\$14,451.50	\$10,138.99	\$4,312.51	142.53%	\$100,523.69	\$108,618.70	\$108,741.12	\$220,000.00
Total 85000 FUNDRAISING INCOME	\$32,407.39	\$56,430.96	\$41,165.70	\$15,265.26	137.08%	\$279,647.38	\$301,987.56	\$287,533.87	\$665,603.53
86000 INVESTMENT INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8900 Interest income	\$2,588.65	\$3,208.41	\$2,373.08	\$835.33	135.20%	\$4,836.68	\$6,607.08	\$4,580.22	\$9,971.21

June 2023 Profit and Loss Statement

						2022	2023	2023	2023
	Jun 2022	Jun 2023	Jun 2023	Jun 2023	Jun 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
8901 Dividend income	\$1,095.00	\$637.56	\$1,022.58	(\$385.02)	62.35%	\$2,067.54	\$1,660.79	\$2,034.34	\$10,304.02
8902 Unrealized gain/(loss) on invst	(\$103,343.15)	\$17,961.20		\$17,961.20		(\$171,782.07)	\$62,577.75	\$0.00	\$0.00
8910 Realized gain/(loss) on invst	\$1,020.75	(\$4,564.89)		(\$4,564.89)		\$4,759.45	(\$18,306.53)	\$0.00	\$0.00
Total 86000 INVESTMENT INCOME	(\$98,638.75)	\$17,242.28	\$3,395.66	\$13,846.62	507.77%	(\$160,118.40)	\$52,539.09	\$6,614.56	\$20,275.23
9450 Miscellaneous other income		\$15.00	\$0.00	\$15.00		\$316.50	\$14.70	\$158.25	\$169.17
9499 Sales tax discount	\$10.00	\$10.08	\$10.00	\$0.08	100.80%	\$60.00	\$60.12	\$60.00	\$120.00
Total Other Income	(\$66,221.36)	\$73,698.32	\$44,571.36	\$29,126.96	165.35%	\$119,905.48	\$354,601.47	\$294,366.68	\$686,167.93
Other Expenses						\$0.00	\$0.00	\$0.00	\$0.00
8909 Investment fees expense	\$2,923.05	\$1,619.16	\$2,891.74	(\$1,272.58)	55.99%	\$5,967.11	\$4,121.11	\$5,746.68	\$11,352.81
9500 FUNDRAISING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9523 Walk for Wags expense		\$3,740.74	\$2,000.00	\$1,740.74	187.04%	\$25.00	\$4,011.08	\$4,000.00	\$4,000.00
9526 Murder Mystery Dinner Expense				\$0.00		\$0.00	\$4,105.43	\$0.00	\$0.00
9527 Beer & Cheese for Pets Expense	\$104.91	\$31.63	\$200.00	(\$168.37)	15.82%	\$3,854.92	\$33.85	\$300.00	\$13,000.00
9900 Miscellaneous fund raising expe	\$266.40	\$62.28	\$152.94	(\$90.66)	40.72%	\$792.04	\$1,305.23	\$803.91	\$1,500.01
9910 Appeal expense	\$2,314.32	\$4,040.04	\$1,027.61	\$3,012.43	393.15%	\$28,876.60	\$33,977.21	\$27,868.46	\$60,000.00
Total 9500 FUNDRAISING EXPENSES	\$2,685.63	\$7,874.69	\$3,380.55	\$4,494.14	232.94%	\$33,548.56	\$43,432.80	\$32,972.37	\$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	(\$5.16)	\$8.94	(\$2.58)	\$11.52	-346.51%	\$7.39	\$53.12	\$19.51	(\$5.21)
Total Other Expenses	\$5,603.52	\$9,502.79	\$6,269.71	\$3,233.08	151.57%	\$39,523.06	\$47,607.03	\$38,738.56	\$91,192.32
Net Other Income	(\$71,824.88)	\$64,195.53	\$38,301.65	\$25,893.88	167.61%	\$80,382.42	\$306,994.44	\$255,628.12	\$594,975.61
Net Income	(\$125,029.76)	(\$33,543.78)	(\$52,662.21)	\$19,118.43	63.70%	(\$256,349.57)	(\$59,816.83)	(\$155,333.52)	(\$270,601.33)

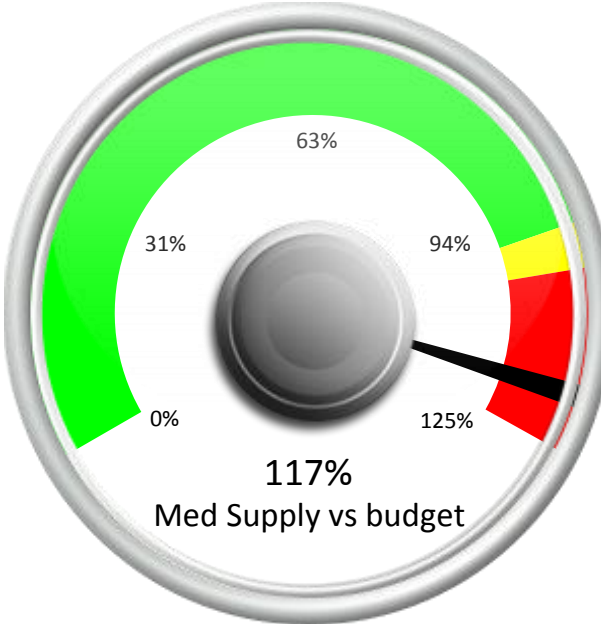
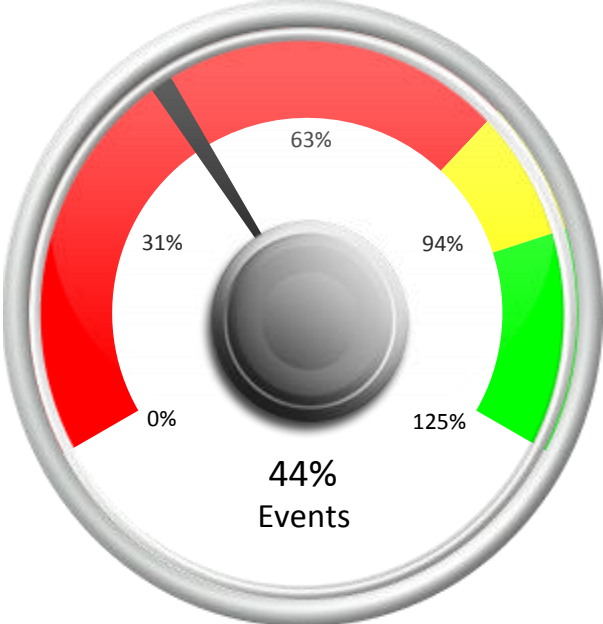
June 2023 Profit and Loss -Summary

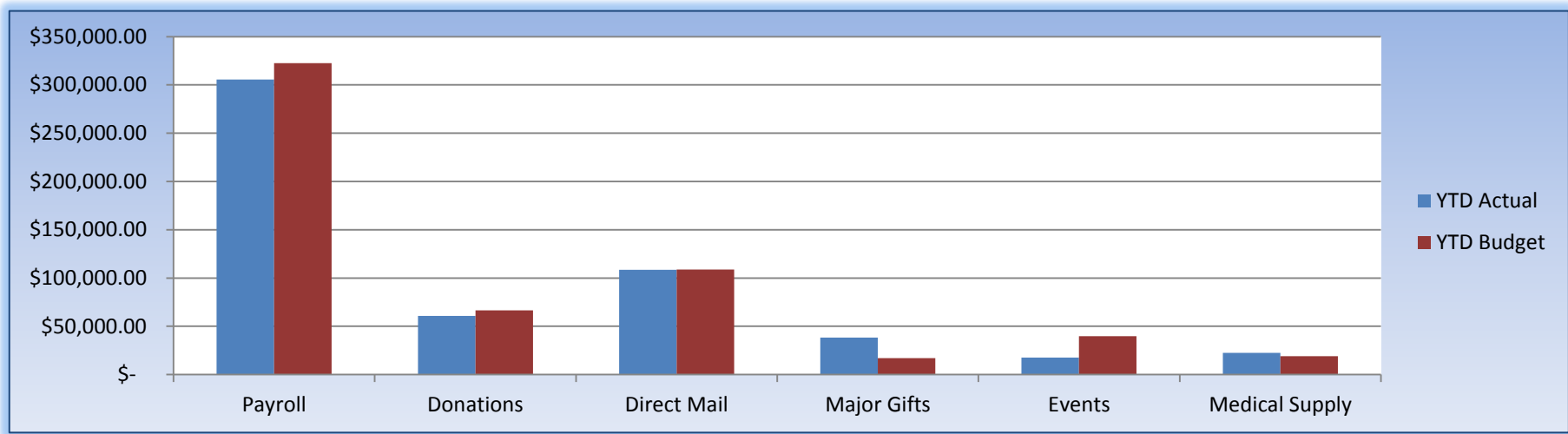
						2022	2023	2023	2023
	Jun 2022	Jun 2023	Jun 2023	Jun 2023	Jun 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Total Income	\$31,457.85	\$31,859.83	\$32,277.34	(\$417.51)	98.71%	\$168,329.38	\$224,182.32	\$176,496.85	\$374,741.55
Gross Profit	\$31,457.85	\$31,859.83	\$32,277.34	(\$417.51)	98.71%	\$168,329.38	\$224,182.32	\$176,496.85	\$374,741.55
Total 50000 SHELTER EXPENSES	\$60,880.54	\$98,501.05	\$98,586.87	(\$85.82)	99.91%	\$359,595.09	\$430,754.26	\$440,387.53	\$926,862.46
Total 55000 VEHICLE EXPENSES	\$2,358.48	\$1,915.10	\$2,174.09	(\$258.99)	88.09%	\$13,317.63	\$10,622.79	\$12,726.84	\$25,109.72
Total 65000 EDUCATION EXPENSES	\$225.00	\$0.00	\$0.00	\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
Total 70000 ADMINISTRATIVE EXPENSES	\$3,333.32	\$7,892.69	\$4,961.29	\$2,931.40	159.09%	\$25,100.20	\$37,304.54	\$32,055.25	\$70,604.42
Total 75000 HOUSING EXPENSES	\$9,365.39	\$10,340.30	\$9,518.95	\$821.35	108.63%	\$51,293.45	\$60,602.00	\$54,288.87	\$121,741.89
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,500.00	\$10,950.00	\$8,000.00	\$2,950.00	136.88%	\$55,260.00	\$51,710.00	\$48,000.00	\$96,000.00
Total Expenses	\$84,662.73	\$129,599.14	\$123,241.20	\$6,357.94	105.16%	\$505,061.37	\$590,993.59	\$587,458.49	\$1,240,318.49
Net Operating Income	(\$53,204.88)	(\$97,739.31)	(\$90,963.86)	(\$6,775.45)	107.45%	(\$336,731.99)	(\$366,811.27)	(\$410,961.64)	(\$865,576.94)
Total 85000 FUNDRAISING INCOME	\$32,407.39	\$56,430.96	\$41,165.70	\$15,265.26	137.08%	\$279,647.38	\$301,987.56	\$287,533.87	\$665,603.53
Total 86000 INVESTMENT INCOME	(\$98,638.75)	\$17,242.28	\$3,395.66	\$13,846.62	507.77%	(\$160,118.40)	\$52,539.09	\$6,614.56	\$20,275.23
Total Other Income	(\$66,221.36)	\$73,698.32	\$44,571.36	\$29,126.96	165.35%	\$119,905.48	\$354,601.47	\$294,366.68	\$686,167.93
Total 9500 FUNDRAISING EXPENSES	\$2,685.63	\$7,874.69	\$3,380.55	\$4,494.14	232.94%	\$33,548.56	\$43,432.80	\$32,972.37	\$78,500.01
Total Other Expenses	\$5,603.52	\$9,502.79	\$6,269.71	\$3,233.08	151.57%	\$39,523.06	\$47,607.03	\$38,738.56	\$91,192.32
Net Other Income	(\$71,824.88)	\$64,195.53	\$38,301.65	\$25,893.88	167.61%	\$80,382.42	\$306,994.44	\$255,628.12	\$594,975.61
Net Income	(\$125,029.76)	(\$33,543.78)	(\$52,662.21)	\$19,118.43	63.70%	(\$256,349.57)	(\$59,816.83)	(\$155,333.52)	(\$270,601.33)

June 2023 Profit and Loss Statement

		MANAGEMENT BUDGET						
		Jun-23				Jun-23		
		Actual	Budget	Difference		YTD Difference	YTD Actual	YTD Budget
Net Income		(33,543.78)	(52,662.21)	19,118.43		95,516.69	(59,816.83)	(155,333.52)
Adjustments		BETTER				BETTER		
8525 Estate Gifts		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5040 Shelter equipment depreciation		\$605.29	\$605.29	\$0.00		\$0.00	\$3,631.74	\$3,631.74
5500 Vehicle depreciation		\$934.36	\$934.36	\$0.00		\$0.00	\$5,606.16	\$5,606.16
7525 Building depreciation		\$2,744.00	\$2,744.00	\$0.00		\$0.00	\$16,464.00	\$16,464.00
7530 Building improvement depreciati		\$687.63	\$687.63	\$0.00		\$0.00	\$4,125.78	\$4,125.78
7535 Land improvement depreciation		\$68.31	\$68.31	\$0.00		\$0.00	\$409.86	\$409.86
Total 86000 INVESTMENT INCOME		(\$17,242.28)	(\$3,395.66)	(\$13,846.62)		(\$45,924.53)	(\$52,539.09)	(\$6,614.56)
Net Budget for cash flow		(\$45,746.47)	(\$51,018.28)	\$5,271.81		\$49,592.16	(\$82,118.38)	(\$131,710.54)
		BETTER				BETTER		
Expected contribution from Reserve Account		\$0.00	\$51,018.28	\$51,018.28		(\$58,289.46)	\$190,000.00	\$131,710.54
		BETTER				WORSE		
Mission (animals before budget)								
5035 Outside Vet Service		\$3,783.55	\$8,700.63	(\$4,917.08)		(\$4,531.74)	\$25,945.69	\$30,477.43
5037 Medical supply expense		\$4,602.66	\$4,368.49	\$234.17		\$3,290.38	\$22,408.78	\$19,118.40
5039 Medical Outside Services		\$796.65	\$958.79	(\$162.14)		(\$728.17)	\$3,033.32	\$3,761.49
4146 Services for Partner Shelters		(\$4,060.00)	(\$5,052.36)	\$992.36		(\$7,249.48)	(\$24,282.49)	(\$17,033.01)
4147 Other Medical Services		\$0.00	(\$423.60)	\$423.60		\$29.34	(\$394.26)	(\$423.60)
		\$5,122.86	\$8,551.95	(\$3,429.09)		(\$9,189.67)	\$26,711.04	\$35,900.71
Savings for expected expenses								
Reserve for vehicle		\$0.00	\$450.00	\$450.00		(\$2,700.00)	\$0.00	\$2,700.00
Reserve for building		\$0.00	\$1,200.00	\$1,200.00		(\$7,200.00)	\$0.00	\$7,200.00
Reserve for technology		\$0.00	\$1,000.00	\$1,000.00		(\$6,000.00)	\$0.00	\$6,000.00
We should be saving for future		\$0.00	\$2,650.00	(\$2,650.00)		(\$15,900.00)	\$0.00	\$15,900.00
		WORSE				WORSE		

June 2023







Humane Society of Portage County
IT Status Report –July 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 a product demonstration for a shelter similar to HSPC in North Carolina. I helped with the cleanup of the data in their old systems prior to importing into ShelterBoss..

IT Support

- Email is now synchronizing from our on premises system to Microsoft 365. The next step is creating the ability authenticate users using Azure Active Directory. This is part of Microsoft 365. Completed the migration of the FAX machine to its own phone line
- Determined the type of active directory our new firewall will need to communicate with.

Facilities Update

- Both of the dryers and one of the washing machines had problems this month. I was able to replace the broken belt on the washing machine and I replaced the electronics module on each of the dryers.

Fundraising Support

- Numerous items to9 support Beer & Cheese for Pets.

Employee Manual

- The new employee manuals have been distributed.

Humane Officer Activity

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

Newsletter

- The next newsletter continues to be developed. The gift and adoption pages have been completed

Staff support

- Transported food and supplies from our offsite storage.

Vehicle Miles Driven

Month		Transit connect #2020-46:	Transit Connect #2020-47:	Chevy Suburban #1997-90	Chevy Express Van#2007-02
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
Jun-23	Odometer	30841	22590	202580	166728
	Miles driven	585	2202	30	154
Jul-23	Odometer	32547	22899	202615	166792
	Miles driven	1706	309	35	64

Cell phone usage — Spectrum Mobile Humane Officer Calls

Phone Number	5731		4402		4404		4405		4436		Total	
	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs	Calls	Msgs
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

Jan 2023	158	26	13	0	84	12	0	0	3	0	258	38
Feb 2023	140	24	21	2	2	0	0	0	0	0	163	26
Mar 2023	141	17	0	0	27	47	17	11	29	0	214	75
Apr 2023	195	12	0	0	14	35	57	12	57	2	323	61
May 2023	226	28	0	0	54	17	60	7	27	3	367	55
June 2023	226	12	0	0	61	16	61	44	40	0	388	72
July 2023	214	13	0	0	48	3	87	88	53	0	402	104
Total	1300	132	34	2	290	130	282	162	209	5	2115	431

Spectrum is reporting these counts are unavailable

2022 Dog Licenses Sold

35 in December 2021

39 in January 2022

35 in February 2022

76 in March 2022

26 in April 2022

22 in May 2022

11 in June 2022

25 in July 2022

34 in August 2022

26 in September 2022

21 in October 2022

29 in November 2022

379 Total

2023 Dog Licenses Sold

38 in December 2022

53 in January 2023

46 in February 2023

47 in March 2023

20 in April 2023 + 1 replacement tag

25 in May 2023

22 in June 2023

22 in July 2023

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
Sep-22	Meter	53718	8623	18977	17444	7075	6640	30500	4767	12083	103144	29580	27084
	Used	7216	969	5451	1042	235	483	848	199	374	n/a	n/a	n/a
Oct-22	Meter	64733	10032	21717	18309	7554	7291	31188	4869	12504	103150	29580	27084
	Used	11015	1409	2740	865	479	651	688	102	421	6	0	0
Nov-22	Meter	70,072	10,901	23,601	18,980	7,879	7,733	32,254	5,003	12,908	103,175	29,593	27,098
	Used	5,339	869	1,884	671	325	442	1,066	134	404	25	13	14
Dec-22	Meter	75,224	11,857	25,414	20,267	8,088	8,118	33,072	5,210	13,402	103,354	29,594	27,099
	Used	5,152	956	1,813	1,287	209	385	818	207	494	179	1	1
Jan-23	Meter	82437	12859	27513	20924	8345	8524	34,365	5,431	13,985	103,666	29,594	27,099
	Used	7213	1002	2099	657	257	406	1,293	221	583	312	0	0
Feb-23	Meter	88149	13678	29112	21467	8593	8861	35,752	5,574	14,615	103,695	29,595	27,100
	Used	5712	819	1599	543	248	337	1,387	143	630	29	1	1
Mar-23	Meter	93845	14313	30279	22053	9151	9506	36,658	5,737	15,197	103,934	29,599	27,104
	Used	5696	635	1167	586	558	645	906	163	582	239	4	4
Apr-23	Meter	101971	15163	31973	22890	9552	9945	38,019	5,926	15,826	104,290	29,599	27,104
	Used	8126	850	1694	837	401	439	1,361	189	629	356	0	0
May-23	Meter	107721	15933	33455	23494	9889	10337	38,831	6,065	16,197	104,696	29,599	27,104
	Used	5750	770	1482	604	337	392	812	139	371	406	0	0
Jun-23	Meter	115890	16894	35274	24037	10248	10718	39,521	6,199	16,489	105,035	29,601	27,115
	Used	8169	961	1819	543	359	381	690	134	292	339	2	11
Jul-23	Meter	125637	18765	37530	24769	10846	11461	40,885	6,418	17,165	105,473	29,608	27,122
	Used	9747	1871	2256	732	598	743	1,364	219	676	438	7	7

Vet copier was in the lobby until Feb 2022

Office Manager counts started in September 2022

Vet copier was replaced by Star in August 2022

Back Office counts started late October 2022

Adoption applications

2023 Cat Applications as of August 10, 2023 (some adoptions involve multiple cats)

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal Not Available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adopted
Jan-23	8	1	2	7	51	7	0	4	0	1	0	8	10	99	56
Feb-23	1	1	2	3	31	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
Apr-23	0	0	0	1	35	4	1	3	0	0	0	5	4	53	23
May-23	0	0	0	1	30	4	1	2	0	0	0	7	2	47	34
Jun-23	0	0	0	0	35	7	1	3	0	0	0	5	5	56	36
Jul-23	2	0	0	0	57	7	1	1	0	1	0	5	17	91	53
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	17	2	5	12	269	39	4	15	0	2	0	59	39	463	280

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 August 10, 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	3	3	6	1	2	0	0	0	2	0	1	27	7
Jun-23	2	0	4	0	11	2	0	3	0	1	0	1	2	26	5
Jul-23	7	0	4	0	12	5	1	1	0	19	1	1	5	56	9
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	53	0	19	17	62	14	7	4	0	28	4	5	29	242	36

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 May 31, 2023

105 views · 1 month ago



City of Stevens Point

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



Pets on Parade - June 13, 2023

125 views · 2 weeks ago



City of Stevens Point

Available Pets at the Humane Society in Portage County.



Pets on Parade - July 13, 2023

69 views · 3 weeks ago



City of Stevens Point

Available Pets at the Humane Society in Portage County.



Pets on Parade - August 3, 2023

48 views · 3 days ago



City of Stevens Point

Available Pets at the Humane Society in Portage County.

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
 - b. Animal is adopted – adoptable post is deleted – adopted post added – found post (if any) is deleted

July 2023 recap of FaceBook activity (created on August 4, 2023)

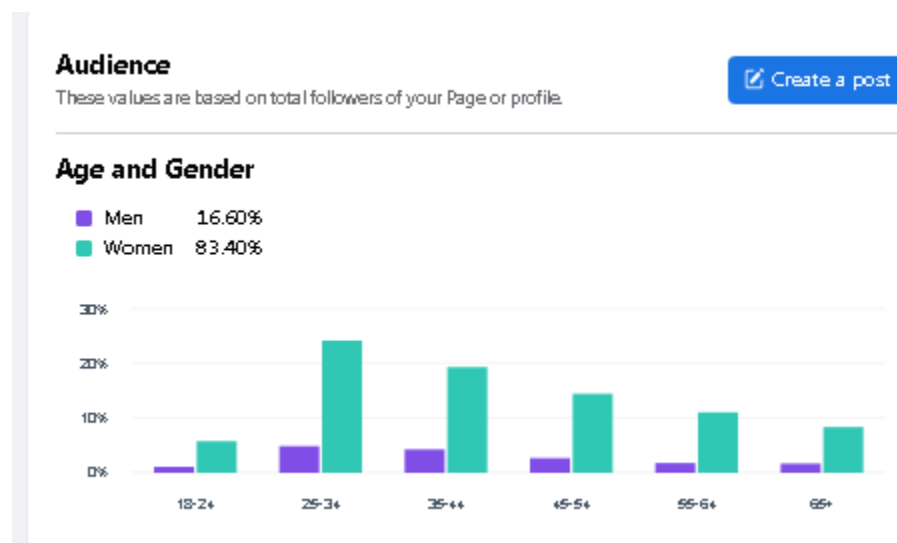
New Facebook formats are part of changes made by Facebook Early April 2022

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

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



people – fans






Page overview






Create a post

last 28 days

Discovery

 Post reach	74,548
 Post engagement	48,165
 New Page Followers	128

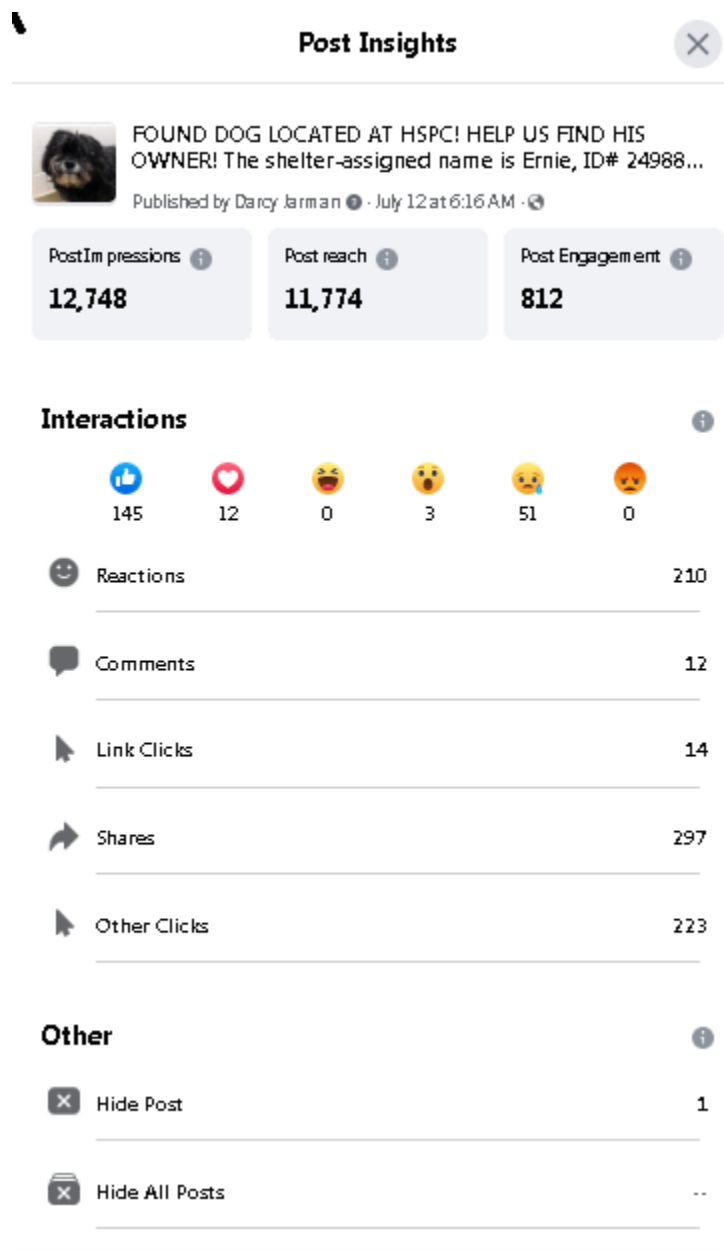
Interactions

 Reactions	17,445
 Comments	1,081
 Shares	4,314
 Photo views	5,763
 Link clicks	3,081

Other

 Hide all posts	4
 Unfollows	0

Top Post for July





Humane Society of Portage County

Published by Darcy Jarman · July 12 at 6:16 AM · 🌐

...

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

The shelter-assigned name is Ernie, ID# 24988

FOUND 07/11/23 at Lindbergh Avenue and Heffron 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.

Contact: Humane Society Of Portage County. Call 715-344-6012 during business hours. If this is your animal please see the reclaim protocol on our website. Here is the link

www.hspcwi.org/animal-control. When you take the link, select "RECLAIM A PET".

We will not be able to answer inquiries or questions about a found animal on Facebook. Please call 715-344-6012 for answers to your questions. We are deliberately not posting identifying information other than a picture and general location. We want to give the owners the opportunity to correctly identify their animal to ensure the animal goes to the right home. We will try to update the listing if/when the animal has been reclaimed. There is a state mandatory 4-day hold for every stray. After that the animal will be assessed and may be available for adoption. We cannot "hold" any animal for possible adoption. Please check our web site www.hspcwi.org/adoptable-animals for all our animals currently available for adoption.


















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



[Boost post](#)















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




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







Posts for July
















	SHAXX ♥ adopted July 2023 ♥ Shaxx went to the same home as Church! Shaxx was adopted by her foster family, and we only have her newborn picture to show you. Mon, Jul 31	Post reach 1,121	Engagement 52
	CHURCH ♥ adopted July 2023 ♥ Church went to the same home as Shaxx! Here's the back story. Church was found as a stray. Her finder volunteered to foster her and kept her through the birth of her kittens and their growth to adoptable age. The foster mom then rose to super-foster status finding great homes for the kittens - EXCEPT - ... Mon, Jul 31	Post reach 1,320	Engagement 77
	ZUR ♥ adopted July 2023 ♥ Zur went to the same home as Osiris! Zur was adopted so quickly out of foster care that we only have her newborn picture to show you. Mon, Jul 31	Post reach 1,093	Engagement 47
	OSIRIS ♥ adopted July 2023 ♥ Osiris went to the same home as Zur! Osiris was adopted so quickly out of foster care that we only have her newborn picture to show you. Mon, Jul 31	Post reach 1,136	Engagement 61
	BERTHA ♥ adopted July 2023 ♥ Mon, Jul 31	Post reach 1,390	Engagement 119
	CROOKSHANKS ♥ adopted July 2023 ♥ Mon, Jul 31	Post reach 1,275	Engagement 86
	PICKLES is looking for a home! Pickles was adopted, but the home didn't work out. She's excited about getting another chance. Take this link to see her pet profile https://hspcowi.org/animal/?id=24562 If you interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will... Mon, Jul 31	Post reach 3,930	Engagement 376
	UPDATE Speck and Wheaton have been adopted! NEWLY ADOPTABLE - SCUTTLE, SPECK, and WHEATON! There are 2 photos of each kitten in the collage. There are many other kittens almost at adoptable age. PLEASE NOTE Due to the high volume of kittens who will be looking for homes soon, the Adoption Team is not able to hold a specific... Mon, Jul 31	Post reach 2,270	Engagement 200
	UPDATE Primo has been adopted! NEWLY ADOPTABLE - BROWNIES, PRIMO, and SELTZER! There are 2 photos of each kitten in the collage. There are many other kittens almost at adoptable age. PLEASE NOTE Due to the high volume of kittens who will be looking for homes soon, the Adoption Team is not able to hold a specific kitten for a... Mon, Jul 31	Post reach 1,264	Engagement 78
	NEWLY ADOPTABLE - SPROCKET! Take this link to see his pet profile https://hspcowi.org/animal/?id=24885 If you 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... Mon, Jul 31	Post reach 3,099	Engagement 209
	HERMIONE ♥ adopted July 2023 ♥ Mon, Jul 31	Post reach 1,512	Engagement 101
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Skeet ID#25060 FOUND 07/31/23 at Water Street County Road HH in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Human... Mon, Jul 31	Post reach 1,256	Engagement 75
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Presley, ID#25059 FOUND 07/31/23 at Casimir Road North and Pine Bluff Road in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Human... Mon, Jul 31	Post reach 4,324	Engagement 288
	Thank you Wisconsin's Waiting Pets for sharing Sparkler's story. We expect every shelter has a memory of a pet they feared would never find a home - - and then a miracle occurs and the right person appears. We're waiting for Sparkler's 2nd miracle (the care our Medical Team gave her counts as Miracle 1). The Adoption Team can help you... Sun, Jul 30	Post reach 2,597	Engagement 276
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Eric ID#25057 and Frac ID#25058. FOUND 07/30/23 at Old Highway 18 Rd and Burbank Rd in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence... Sun, Jul 30	Post reach 1,372	Engagement 59
















	NEWLY ADOPTABLE - GRAPHITE! Take this link to see her pet profile https://hspcw.org/animal/?id=24979 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Post reach	Engagement
	Sun, Jul 30	1,507	80
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Kensington ID#25056 FOUND 07/29/23 at Firkus Road and Legacy Lane in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach	Engagement
	Sat, Jul 29	1,187	48
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Daisy was lost 7/28/23 from the area of US Highway 10 and State Highway 161 east of Stevens Point in the Town of Stockton WI. A relative of the owner has created an entry in our Lost & Found list. Daisy ran from an accident so she may be...	Post reach	Engagement
	Sat, Jul 29	4,365	286
	TINY CAT/Wizz & GERTRUDE/Medley 7/29/23 Their family says "Hello! Here's a nother update on my two kitties I've adopted from you guys. Tiny cat, formerly known as Wizz is getting not so tiny anymore. She has already outgrown her 3 year old sister, Gertrude (formerly Medley) And is still causing all sorts of kitten chaos. As much as...	Post reach	Engagement
	Sat, Jul 29	1,661	92
	JEZA 7/29/23 Meredith Jean says "He loves sleeping on all of our fluffy pillows"	Post reach	Engagement
	Sat, Jul 29	1,355	75
	JEZA ♥ adopted July 2023 ♥	Post reach	Engagement
	Fri, Jul 28	1,499	111
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Jynx ID#25055 FOUND 07/28/23 on Strongs Avenue between Court St and Brawley St in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence...	Post reach	Engagement
	Fri, Jul 28	1,436	72
	RAFF ♥ adopted July 2023 ♥	Post reach	Engagement
	Fri, Jul 28	1,489	81
	KING ♥ adopted July 2023 ♥	Post reach	Engagement
	Fri, Jul 28	3,090	337
	FRED ♥ adopted July 2023 ♥	Post reach	Engagement
	Fri, Jul 28	1,820	133
	FOUND LIZARD! HELP US FIND ITS OWNER! We don't have a picture, but a tan lizard was found 07/28/23 at Woodridge Circle in Custer, WI. The person who found it is caring for it and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entrie...	Post reach	Engagement
	Fri, Jul 28	1,972	70
	We have new pictures of LOTTO! What a character!! She needs a kingdom to explore :) Take this link to see her pet profile https://hspcw.org/animal/?id=24847 If you interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to...	Post reach	Engagement
	Fri, Jul 28	1,524	77
	UPDATE Mirko has been adopted! NEWLY ADOPTABLE - MIRKO! Mirko arrived with an eye that could n't be saved. He served the obligatory recovery time in a cone, and he is now ready to see what his future will bring :) If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our...	Post reach	Engagement
	Fri, Jul 28	4,532	466
	PIPPY ♥ adopted July 2023 ♥	Post reach	Engagement
	Fri, Jul 28	2,055	172
	SEAHORSE ♥ adopted July 2023 ♥ She won the heart of her foster family, and there she stays :)	Post reach	Engagement
	Fri, Jul 28	1,784	139
















	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Wasabe ID#25054 FOUND 07/28/23 on Harding Rd between Akron Ave and County Road D in the Town of Pine Grove WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence...	Post reach 1,378	Engagement 56
	SKUNK ♥ adopted July 2023 ♥ Thu, Jul 27	Post reach 1,454	Engagement 81
	ROMAN ♥ adopted July 2023 ♥ Roman went to the same home as Banshee! Roman was adopted so quickly out of foster care that we only have his newborn picture to show you. Thu, Jul 27	Post reach 1,520	Engagement 71
	BANSHEE ♥ adopted July 2023 ♥ Banshee went to the same home as Roman! Banshee was adopted so quickly out of foster care that we only have his newborn picture to show you. Thu, Jul 27	Post reach 1,309	Engagement 56
	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 Axel ID#25053 FOUND 07/27/23 at Prairie St and Shaurette St in the City of Stevens Point WI. Thu, Jul 27	Post reach 2,685	Engagement 124
	LEONARD ♥ adopted July 2023 ♥ Leonard went to the same home as Bernadette! Thu, Jul 27	Post reach 2,009	Engagement 158
	BERNADETTE ♥ adopted July 2023 ♥ Bernadette went to the same home as Leonard! Thu, Jul 27	Post reach 3,159	Engagement 328
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Everlee was lost 07/27/23 from Oak Lane Court and State Highway 10 East in the Town of Stockton WI. NOTE We have a special concern about Everlee because she requires medication. Thu, Jul 27	Post reach 3,601	Engagement 307
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Ichabod ID#25051 FOUND 07/27/23 at Sleepy Hollow Rd and County Road HH West in the Town of Carson WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact ... Thu, Jul 27	Post reach 1,398	Engagement 63
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Stilts ID#25050 FOUND 07/27/23 at Custer Rd and Lake Thomas Rd in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane...	Post reach 1,314	Engagement 61
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Jambi ID#25049 FOUND 07/27/23 at Wake Island Dr and Main St South in Village of Amherst WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane...	Post reach 1,054	Engagement 34
	UPDATE THIS CAT HAS BEEN RECLAIMED! Thanks for your help. FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Quazi ID#23256 FOUND 07/27/23 at Minnesota Ave and Dixon St in the City of Stevens Point WI. Thu, Jul 27	Post reach 1,220	Engagement 43
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Kitto ID#25046 FOUND 07/26/23 at County Road C and Elm Rd South in the Town of Carson WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane...	Post reach 1,249	Engagement 49
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Gusto ID#25045 FOUND 07/26/23 at Asian Market on Stanley St in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Society...	Post reach 1,349	Engagement 57
	PEMA will keep your home safe from marauding plush toys! Pema's foster mom says "Pema has been looking for a forever home since late 2021! If anyone out there is looking for a gardening buddy or rodent patrol, she would make a fantastic indoor/outdoor kitty. She has a lot of energy to burn, but will provide hours of entertainment and love..." Wed, Jul 26	Post reach 1,214	Engagement 132
















	FOUND CAT! HELP US FIND HIS OWNER! This cat was found 07/25/23 at 1559/1557 Church Street in Stevens Point WI. The person who found him is caring for him and 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..." Wed, Jul 26	Post reach 1,742	Engagement 75
	UPDATE We believe this dog has been found. The "lost dog" entry has been deactivated. If we learn the dog is still missing, we will reactivate the entry and update this post again. LOST DOG! HELP THE OWNER FIND HIM! Jett was lost 07/26/23 from 9916 Oakdale Dr, Almond WI. That is 1 mile south of Highway 54 and in-between County Road... Wed, Jul 26	Post reach 7,259	Engagement 459
	SMALLZ 7/26/23 We are told "He was wearing the biggest smile while taking his first nap at his new home. Such a sweet boy!" Wed, Jul 26	Post reach 2,831	Engagement 257
	FOUND CAT. HELP FIND THE OWNER. We are sharing a post from another Facebook page about a found cat. The finder sent us a Facebook message letting us know they have the cat and are prepared to care for it while looking for the owner. We have encouraged the finder to create an entry in our Lost & Found list. UPDATE The finder has now... Wed, Jul 26	Post reach 721	Engagement 29
	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 Fauna, ID#25044 FOUND 07/26/23 at Division St and Lincoln Ave in the City of Stevens Point WI. Wed, Jul 26	Post reach 2,301	Engagement 150
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Mozzarella ID#25043 FOUND 07/26/23 at Patch St and Church St in the City of Stevens Point WI. The pictures on the right are from the finder who found the kitty on 7/25/23. Here is a link to the Lost & Found list www.hspcwi.org/lost-found . Lost &... Wed, Jul 26	Post reach 2,441	Engagement 245
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Etling ID#25042 FOUND 07/26/23 at TJ Maxx parking lot in the Village of Plover WI. The cat was found by the public around 6:30 PM 7/25/23 in the wheel well of a vehicle (may have traveled from somewhere else?) Here is a link to the Lost & Found... Wed, Jul 26	Post reach 1,202	Engagement 52
	Thank you Aaron J. Marx, Visionary Purpose Coach & Metaphysical Leadership Mentor for your sponsorship! Aaron posted this message Hi!!! I'm proud to be a sponsor for this event to support the Humane Society of Portage County, a truly great cause in our community. 🐾 I've enjoyed getting to know Sherri Galle-Teske, a truly... Wed, Jul 26	Post reach 2,871	Engagement 108
	WILLIAM CATNER ♥ adopted July 2023 ♥ Tue, Jul 25	Post reach 1,709	Engagement 111
	MUFF ♥ adopted July 2023 ♥ Tue, Jul 25	Post reach 2,104	Engagement 164
	MACCHIATO & MOONCHEESE! Still waiting -- adoptable since June 20. Sweet sisters Macchiato (above) & Mooncheese (below) were adopted from us as kittens in 2018. They were surrendered back, and we want to find them a new home together. Take this link to see Macchiato's pet profile https://hspcwi.org/animal/?id=19268 Take... Tue, Jul 25	Post reach 2,113	Engagement 139
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Ryder ID#25041 FOUND 07/25/23. The only information we have on location is that the kitty was found under a squad car on Highway 10. If we get more details later, we will add them. Here is a link to the Lost & Found list... Tue, Jul 25	Post reach 1,478	Engagement 68
	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 Flake ID#25039 FOUND 07/24/23 at Church St and Wisconsin St in the City of Stevens Point WI. Tue, Jul 25	Post reach 1,148	Engagement 45
	ELLIE/Whitie 7/25/23 Lindsey Kraklow says "Hi! Wanted to give an update on Whitie (now known as Ellie)! She's been with us for a few weeks now and is adapting to a loving home life! She's getting along with our other cat so nicely!! She has added so much to our little family!!" Also see the collage of photos in the comments. Ellie is the... Tue, Jul 25	Post reach 1,175	Engagement 154
	NEWLY ADOPTABLE - CROCKET! Take this link to see his pet profile https://hspcwi.org/animal/?id=24884 Check the comments on this post to see pictures of a doubtful-looking Crocket getting a bath :) If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will... Mon, Jul 24	Post reach 8,882	Engagement 1,200
















	NEWLY ADOPTABLE - CALISTA! Take this link to see her pet profile https://hspcw.org/animal/?id=24936 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,355	Engagement 83
	HUXLEY ♥ adopted July 2023 ♥ Mon, Jul 24	Post reach 1,682	Engagement 134
	CAPRI ♥ adopted July 2023 ♥ Mon, Jul 24	Post reach 1,256	Engagement 78
	PONGO (AKA Herby) ♥ adopted July 2023 ♥ Mon, Jul 24	Post reach 2,880	Engagement 296
	LOST CAT! HELP THE OWNER FIND HIM! Frankie was lost 07/24/23 from Lincoln St in Amherst 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.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w...	Post reach 7,065	Engagement 466
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Muse ID#25037 and Mir ID#25038. FOUND 07/24/23 in the 9600 area of County Road SS in the Village of Nelsonville WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence...	Post reach 1,505	Engagement 100
	NEWLY ADOPTABLE - SPRINGFIELD! Take this link to see her pet profile https://hspcw.org/animal/?id=24911 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,436	Engagement 90
	NEWLY ADOPTABLE - SNIFTER! Take this link to see her pet profile https://hspcw.org/animal/?id=24923 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 2,249	Engagement 181
	NEWLY ADOPTABLE - PEGGY! Peggy was still recovering from spay surgery the day these pictures were taken, so she was moving gingerly. Maybe when she's comfortable again we can get a picture that shows her unbelievably long, fluffy tail! Take this link to see her pet profile https://hspcw.org/animal/?id=24926 If you are interested in...	Post reach 1,372	Engagement 90
	NEWLY ADOPTABLE - GATOR! Take this link to see his pet profile https://hspcw.org/animal/?id=24653 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,507	Engagement 88
	LENNY & CHESTER/Denver or Tucker or Tiger 7/24/23 Brian L. Polzin says "This is Lenny napping between Chester and me. This is the new normal in our house after they get their rambunctiousness worked out." Admin note: Chester (upper left in the picture) had been with HSPC a few times with the names Denver, Tucker, and Tiger before he hit t...	Post reach 2,450	Engagement 203
	SPRITE/Tattoo 7/23/23 Claire Hogan says "Tattoo (now Sprite) is doing great! Still can't believe he's 10 - so tiny, quirky, and full of energy! His new brother, George, is still fairly wary of the new guy, but considering it's only been a week they're doing quite well around each other :)"	Post reach 1,305	Engagement 51
	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 Sundown ID#25035 FOUND 07/23/23 at 1540 Torun Road/Recreacres Mobile Home Park in the Town of Hull WI	Post reach 1,093	Engagement 48
	PINTO 7/23/23 Hannah Skye Meyer says "Thank you Humane Society for giving me the sweetest boy!!!!!!"	Post reach 1,682	Engagement 163
	SMALLZ ♥ adopted July 2023 ♥ Sun, Jul 23	Post reach 2,566	Engagement 258
















	CARAMBA ♥ adopted July 2023 ♥ Sun, Jul 23	Past reach 1,953	Engagement 148
	GIRLSCOUT ♥ adopted July 2023 ♥ Sun, Jul 23	Past reach 1,714	Engagement 137
	CHUCHIE ♥ adopted July 2023 ♥ Chuchie went to the same home as Aqua! Sun, Jul 23	Past reach 1,309	Engagement 68
	AQUA ♥ adopted July 2023 ♥ Aqua went to the same home as Chuchie! Sun, Jul 23	Past reach 1,446	Engagement 73
	SIMBA ♥ adopted July 2023 ♥ Simba went to the same home as Bella! Sun, Jul 23	Past reach 1,175	Engagement 61
	BELLA ♥ adopted July 2023 ♥ Bella went to the same home as Simba! Sun, Jul 23	Past reach 1,400	Engagement 73
	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 Howie, ID#25034 FOUND 07/23/23 at McDill Elementary 2516 School St in the Village of Whiting WI. The dog was earlier seen at Elm St and Willard St in Whiting. available for adoption. Sun, Jul 23	Past reach 4,088	Engagement 377
	UPDATE This bunny is back with his family! Thanks for your help. FOUND BUNNY. HELP FIND THE OWNER. We are sharing a post from another Facebook page about a bunny found near McDill Elementary in Plover WI. Sun, Jul 23	Past reach 2,656	Engagement 226
	MAGNUM! Still waiting – adoptable since January 9, 2023 (after completing 6 months of treatment for heartworm). Is he thinking - A. "Shall I compare thee to a summer's day?" or B. "Something's moving down there. I better get it!" Take this link to see his pet profile https://hspcowi.org/animal/?id=24018 If you are interested in adopting an animal... Sun, Jul 23	Past reach 4,694	Engagement 340
	ARCHIE! Still waiting – adoptable since May 23. Staff member Rhyann Nemzoff sent these pictures of Archie having a jowl-swinging, tongue-flapping romp through the wild flowers. Take this link to see his pet profile https://hspcowi.org/animal/?id=24775 If you are interested in adopting an animal, please fill out our online... Sun, Jul 23	Past reach 8,978	Engagement 967
	SELKY! Still waiting – adoptable since June 4. Take this link to see her profile https://hspcowi.org/animal/?id=18487 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... Sun, Jul 23	Past reach 1,267	Engagement 60
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Happy ID# 25029, Sleepy ID#25030, Grumpy ID#25031, and Bashful ID#25032. FOUND 07/22/23 on Polk Street and Linden Street in the Village of Whiting WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found... Sat, Jul 22	Past reach 1,604	Engagement 105
	ANDROID wants a home! Take this link to see his pet profile https://hspcowi.org/animal/?id=24665 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... Sat, Jul 22	Past reach 5,791	Engagement 661
	UPDATE King has been adopted! We have new pictures of KING! 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... Sat, Jul 22	Past reach 4,869	Engagement 729
	We have new pictures of BRIE! Her kittens are gone, and she's ready to move on <3 Take this link to see her pet profile https://hspcowi.org/animal/?id=24698 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... Sat, Jul 22	Past reach 1,582	Engagement 107










	MAYDAY! (Her name, not a distress call;) Still waiting – adoptable since May 16. Take this link to see her pet profile https://hspcw.org/animal/?id=24736 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to...	Post reach 1,476	Engagement 66
	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HIM! Porkchopp was lost 07/21/23 from 1540 Torun Rd Lot 45 in the Town of Hull WI	Post reach 1,632	Engagement 94
	SNAP DRAGON! Still waiting – adoptable since May 8. Take this link to see her pet profile https://hspcw.org/animal/?id=24650 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to...	Post reach 2,030	Engagement 154
	MUSTARO! Still waiting – adoptable since April 3. Take this link to see her pet profile https://hspcw.org/animal/?id=24581 If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt...	Post reach 3,450	Engagement 346
	UPDATE Raff and William Catner have been adopted! NEWLY ADOPTABLE - CHIN-CHIN, RIFF, RAFF, and WILLIAM CATNER! There are many other kittens almost at adoptable age. PLEASE NOTE Due to the high volume of kittens who will be looking for homes soon, the Adoption Team is not able to hold a specific kitten for an adopter. If...	Post reach 2,888	Engagement 203
	UPDATE Aqua and Chuchie have been adopted! NEWLY ADOPTABLE - AQUA, BUBBLES, and CHUCHIE! There are many other kittens almost at adoptable age. PLEASE NOTE Due to the high volume of kittens who will be looking for homes soon, the Adoption Team is not able to hold a specific kitten for an adopter. If there is a certain kitten you...	Post reach 985	Engagement 43
	Raja's owner has asked us to post Raja one more time because as of 7/21/23 she is still missing. The contact number is 715-254-5809. LOST CAT! HELP THE OWNER FIND HER! Raja was lost 07/15/23 from Country Beautiful Lane, in the Custer area, Town of Stockton WI. The owner has created an entry in our Lost & Found list. For more informati...	Post reach 2,325	Engagement 103
	PINTO 7/21/23 Hannah Skye Meyer says "Pinto in his bubble backpack on the ride home!!🐾"	Post reach 1,452	Engagement 56
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Jinx ID#25027 and Zebo ID#25028. FOUND 07/21/23 on State Highway 66 and Woodland Road in the Town of Sharon WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found"...	Post reach 1,150	Engagement 37
	LENNY ❤️ adopted July 2023 ❤️	Post reach 2,863	Engagement 396
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Hoagie ID#25026 FOUND 07/21/23 at Overhill Lane and County Road K in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane...	Post reach 1,478	Engagement 68
	UPDATE Crookshanks, Fleur, Fred and Hermione have been adopted! NEWLY ADOPTABLE - BELOVED, CROOKSHANKS, FLEUR, FRED, and HERMIONE! There are 2 photos of each kitten in the collage. Beloved came to the shelter separately but was welcomed into the foster group and became family <3 There are many other kittens...	Post reach 2,090	Engagement 201
	PINTO ❤️ adopted July 2023 ❤️	Post reach 2,464	Engagement 349
	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 Drax, ID#22312 FOUND 07/21/23 at Jordan Road and Ed's Drive in the Town of Hull WI	Post reach 4,588	Engagement 400
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Akira ID#25023 FOUND 07/21/23 at Willard St and Elm St in the Village of Whiting WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Society...	Post reach 1,269	Engagement 49
















	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 Geebee ID#25022 FOUND 07/20/23 at Porter Rd and Zblewski Dr in the Town of Plover WI Fri, Jul 21	Post reach 1,420	Engagement 44
	BANDIT/Dunbar 7/20/23 "Bandit's Human" says "I wanted everyone who took care of Dunbar to have an update. He is now known as Bandit - it's the only name I tried that he responded to in the early days after adoption. He is doing well, and learning bit by bit new things. For a dog who I didn't think was food-motivated (other than hot dogs..." Fri, Jul 21	Post reach 2,332	Engagement 199
	BEAR ♥ adopted July 2023 ♥ Bear went to the same home as Angus! Thu, Jul 20	Post reach 1,964	Engagement 136
	ANGUS ♥ adopted July 2023 ♥ Angus went to the same home as Bear! Thu, Jul 20	Post reach 1,487	Engagement 86
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Adeline ID#25021 FOUND 07/20/23 on Algoma St and County Road R in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Thu, Jul 20	Post reach 1,725	Engagement 95
	DOC & LACY 7/20/23 Their family says "I think we picked a good pair!" Also see the collage of photos in the comments ☐ Thu, Jul 20	Post reach 1,044	Engagement 128
	FOUND CAT! HELP US FIND HIS OWNER! This cat was found 07/18/23 at Walter St and Joe St in Stevens Point WI. The person who found him is caring for him and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Thu, Jul 20	Post reach 1,753	Engagement 65
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Doug, ID#25019 FOUND 07/19/23 on East Maria Drive and Wilshire Boulevard North in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Wed, Jul 19	Post reach 4,165	Engagement 297
	We are re-posting missing cat Raja because as of 7/19/23 she is still missing. Her owner sent these new pictures and says "On 6875 country beautiful lane Stevens Point, 15th of July, my cat went missing. She ran away, after a bolt of lightning hit our garage. Please call me and text if you see her. 715 254 5809 she is microchipped" LOST CAT! HELP... Wed, Jul 19	Post reach 2,307	Engagement 142
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Gizmo ID#25016 FOUND 07/18/23 on Patti Dr and Evergreen in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Tue, Jul 18	Post reach 1,282	Engagement 48
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Squeaker ID#25015 FOUND 07/18/23 on County Road J near State Highway 66 in the Town of Sharon WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Tue, Jul 18	Post reach 4,434	Engagement 642
	LACY ♥ adopted July 2023 ♥ Lacy went to the same home as Doc! Mon, Jul 17	Post reach 1,575	Engagement 93
	DOC ♥ adopted July 2023 ♥ Doc went to the same home as Lacy! Mon, Jul 17	Post reach 1,659	Engagement 99
	TATOO ♥ adopted July 2023 ♥ Mon, Jul 17	Post reach 1,704	Engagement 134
	NEWLY ADOPTABLE - DINK! Take this link to see her pet profile https://hspcw.org/animal/?id=24907 If you 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... Mon, Jul 17	Post reach 2,036	Engagement 139

	OLIVER/Spotted Cow 7/17/23 Oliver's new family says "Noah and I love our new addition to our family. Spotted Cow, who was renamed to Oliver. He is spunky, cuddly, and so loved. He is wonderful with my 3 year old. We couldn't be more happier and thankful for the great experience of adopting our new fur-family member. Noah has...	Post reach 2,033	Engagement 228
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Nibbler ID#25012 FOUND 07/17/23 on Oak Street in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,299	Engagement 59
	LOST CAT! HELP THE OWNER FIND HIM! Phil was lost 07/09/23 from 12410 52nd St S, Wisconsin Rapids 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.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w...	Post reach 2,815	Engagement 133
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Yeti ID#25011 FOUND 07/17/23 on Plover Road and Apache Dr in the Town of Plover WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,606	Engagement 86
	LOST CAT! HELP THE OWNER FIND HER! Raja was lost 07/15/23 from Country Beautiful Lane, in the Custer area, Town of Stockton 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.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. PLEA...	Post reach 3,612	Engagement 200
	POO DEEDOOOTS ♥ adopted July 2023 ♥	Post reach 4,514	Engagement 588
	GIGI ♥ adopted July 2023 ♥	Post reach 3,058	Engagement 396
	DEILAH ♥ adopted July 2023 ♥	Post reach 2,335	Engagement 237
	Adoption Counselor Mandi Durocher says "I caught SUNDAY after her afternoon nap the other day! Plus a sneak peak of HAZER bird watching in the back of one picture ♥" Sunday (the kitty, not the day) continues to be a socialization work-in-progress. She wasn't socialized when she arrived at the shelter last year, and she has taken a...	Post reach 2,141	Engagement 180
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Squirmy ID#25006 FOUND 07/14/23 at Village Road and Merriads Dr in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcowi.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 3,391	Engagement 384
	TAMALE ♥ adopted July 2023 ♥	Post reach 1,673	Engagement 116
	NEWLY ADOPTABLE - TOFFEE! Take this link to see her pet profile https://hspcowi.org/animal/?id=24656 If you interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,408	Engagement 73
	NEWLY ADOPTABLE - TABAKITTY! Take this link to see her pet profile https://hspcowi.org/animal/?id=24879 If you interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,333	Engagement 67
	NEWLY ADOPTABLE - NICKI! Take this link to see her pet profile https://hspcowi.org/animal/?id=24902 If you interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,483	Engagement 67
	NEWLY ADOPTABLE - LOTTO! Take this link to see her pet profile https://hspcowi.org/animal/?id=24847 If you interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,314	Engagement 59

	MAURICE ♥ adopted July 2023 ♥ Maurice went to the same home as Jersey! We didn't get a current photo of Maurice, so we are using a baby photo. Fri Jul 14	Post reach 1,516	Engagement 86
	JERSEY ♥ adopted July 2023 ♥ Jersey went to the same home as Maurice! Sorry Jersey, we didn't get a new picture so we have to celebrate using your intake photo. Fri Jul 14	Post reach 1,510	Engagement 77
	LOST CAT! HELP THE OWNER FIND HIM! Felix was lost 07/07/23 from Pine Street between Brawley Street and Wisconsin Street in the City of Stevens Point WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list www.hspcwi.org/lost-found . Lost & Found list entries are in "date..." Fri Jul 14	Post reach 2,234	Engagement 122
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Gumby ID#25004 FOUND 07/13/23 at Stone Ridge Road and Edgewood Road 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. Contact: Human... Fri Jul 14	Post reach 1,728	Engagement 76
	ARCHIE/Tsunami 7/14/23 His new family says (picture on the left) "He's loving his new home so far!" (lower right) Archie, snuggled up to his new mom, Maddie Schriomen! (upper right) And he's got a full size bed to sleep in!" Fri Jul 14	Post reach 1,775	Engagement 152
	BUNNY ♥ adopted July 2023 ♥ Bunny went to the same home as Badger! Thu, Jul 13	Post reach 1,833	Engagement 129
	BADGER ♥ adopted July 2023 ♥ Badger went to the same home as Bunny! Thu, Jul 13	Post reach 1,995	Engagement 200
	TSUNAMI ♥ adopted July 2023 ♥ Thu, Jul 13	Post reach 1,670	Engagement 142
	Our BEER and CHEESE for PETS PLEASE 2023 fundraiser will be Saturday August 19. Again this year the evening of sampling treats, dancing, relaxing, and socializing will be hosted by Feltz Family Farms and Dairy Store. Check out the event Beer and Cheese for Pets Please 2023 https://www.facebook.com/events/1376044842958048/?... Thu, Jul 13	Post reach 713	Engagement 117
	EGGO ♥ adopted July 2023 ♥ Thu, Jul 13	Post reach 1,185	Engagement 54
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Apple Jacks ID#24999, Cookie Crisp ID#25000, Mini Wheats ID#25001, Corn Pops ID#25002 and Kix ID#25003. FOUND 07/13/23 on State Highway 54 and Lucht Road in the Town of Buena Vista WI. Here is a link to the Lost & Found list... Thu, Jul 13	Post reach 1,737	Engagement 117
	UPDATE: GIGI has been adopted! NEWLY ADOPTABLE - GIGI! If you 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... Thu, Jul 13	Post reach 11,462	Engagement 1,440
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Hodge ID#24998 FOUND 07/13/23 at Lindbergh Ave and Rice 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, Jul 13	Post reach 1,474	Engagement 60
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Grapes ID#24992 FOUND 07/13/23 in the 9600 area of County Road 55 in the Village of Nelsonville 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... Thu, Jul 13	Post reach 1,294	Engagement 42
	Beer and Cheese for Pets Please 2023 Thu, Jul 13	Post reach 385	Engagement --

	<p>LOST CAT STILL MISSING! HELP THE OWNER FIND HIM! Mr Mittens was lost 03/10/23 from Patch Street, between Michigan Ave & Church St, Stevens Point WI. Our Lost & Found list automatically drops animals 4 months after the date lost. The owner has "renewed" the entry for Mr Mittens by setting the date lost to 7/13/23. For more...</p> <p>Thu, Jul 13</p>	<p>Post reach 2,667</p> <p>Engagement 192</p>
	<p>Executive Director Sherri Galle-Teske stopped by BowWow Meow Boutique, Stevens Point Wednesday to say hello to local artist Sharon Mas. Sharon was conducting a painting event ROCK ON KINDNESS. Attendees had a fun day using their creativity to paint rocks. People were also encouraged to bring items to donate to the Humane Society :)...</p> <p>Thu, Jul 13</p>	<p>Post reach 2,670</p> <p>Engagement 360</p>
	<p>JINGLES ♥ adopted July 2023 ♥ This is Jingles' intake photo. Jingles insisted she wanted to stay with her foster family, and how could they say "no" to this face?</p> <p>Wed, Jul 12</p>	<p>Post reach 2,967</p> <p>Engagement 264</p>
	<p>BAJA ♥ adopted July 2023 ♥ This is Baja's intake photo. Baja won the heart of his foster family and moved in permanently!</p> <p>Wed, Jul 12</p>	<p>Post reach 1,775</p> <p>Engagement 117</p>
	<p>LOST CAT! HELP THE OWNER FIND HIM! Alfredo was lost 07/12/23 from Green Dr west of Post Rd 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.hspcw.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w...</p> <p>Wed, Jul 12</p>	<p>Post reach 3,090</p> <p>Engagement 186</p>
	<p>FLETCHER & KAVA & MARTY/Martini (also 2 more collages in comments) 7/12/23 their family says "Hi there. This is Fletcher and Marty's (Martini) household here. This is long overdue on sending this update on the boys but it's been busy here. My oldest cat, Dexter, got very sick and I had to make the painful decision to humanely euthanize a...</p> <p>Wed, Jul 12</p>	<p>Post reach 2,088</p> <p>Engagement 177</p>
	<p>FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Ernie, ID#24988 FOUND 07/11/23 at Lindbergh Avenue and Heffron Street in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact...</p> <p>Wed, Jul 12</p>	<p>Post reach 11,774</p> <p>Engagement 812</p>
	<p>AFFINITY ♥ adopted July 2023 ♥</p> <p>Tue, Jul 11</p>	<p>Post reach 1,758</p> <p>Engagement 132</p>
	<p>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Cordelia ID#24987 FOUND 07/11/23 on Oak Street in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...</p> <p>Tue, Jul 11</p>	<p>Post reach 1,595</p> <p>Engagement 57</p>
	<p>FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Flamenco ID#24982, Jitterbug ID#24983, Hokey Pokey ID#24984, Ballet ID#24985, Rumba ID#24986, and Jive ID#24989. FOUND 07/11/23 on Soo Marie Avenue and Thompson Court in the City of Stevens Point WI. Here is a link to the...</p> <p>Tue, Jul 11</p>	<p>Post reach 2,184</p> <p>Engagement 218</p>
	<p>Thanks to Stevens Point Health Services for allowing Susan and BUNNY to visit on National Kitten day! Looks like Bunny was a good sport but also was tempted by all that new territory she could be exploring :)</p> <p>Tue, Jul 11</p>	<p>Post reach 2,161</p> <p>Engagement 158</p>
	<p>WOLF asks "How was your Monday"? He says a good way to relieve Monday stress is to lie on your belly. You could adopt Wolf and work on your relaxation techniques together! Take this link to see his pet profile https://hspcw.org/animal/?id=24780 If you are interested in adopting an animal, please fill out our online...</p> <p>Mon, Jul 10</p>	<p>Post reach 5,555</p> <p>Engagement 428</p>
	<p>We just learned about this event. Sounds like fun, and benefits HSPC :)</p> <p>Mon, Jul 10</p>	<p>Post reach 1,728</p> <p>Engagement 73</p>
	<p>POOSEY ♥ adopted July 2023 ♥</p> <p>Mon, Jul 10</p>	<p>Post reach 1,887</p> <p>Engagement 129</p>
	<p>FOUND DUCK LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Quack Sparrow, ID#24980 FOUND 07/10/23 at Rocky Run Road and West River Drive West, near the Wisconsin River, in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found. Lost & Found list entries are in...</p> <p>Mon, Jul 10</p>	<p>Post reach 5,038</p> <p>Engagement 580</p>

	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Graphite ID#24979 FOUND 07/10/23 at Heffron Street and Hoover Avenue in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Human...	Post reach 2,006	Engagement 96
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Rosy ID#24971 FOUND 07/10/23 between Tree Lane and Airline Rd in the Village of Plover WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 2,288	Engagement 119
	LOST COCKATIEL! HELP THE OWNER FIND HIM! Billy was lost 07/07/23 from Lincoln St in Amherst 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.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w...	Post reach 7,856	Engagement 543
	Missing dog Lala has been reported to Lost Dogs of Wisconsin, and we are sharing their flyer for her. You may also have seen earlier posts we have made about her. UPDATE 7/10/23 A possible sighting on July 6th near Elm Rd and Tower Rd in Bancroft WI was -NOT- Lila. Please disregard that sighting and keep watching for her. Call 715-697-...	Post reach 2,570	Engagement 119
	UPDATE 7/10/23 The possible sighting on July 6th near Elm Rd and Tower Rd in Bancroft WI was -NOT- Lila. Please disregard that sighting and keep watching for her. Call 715-697-8789 or 715-697-4130 if you find her. You have seen posts for missing dog Lala before. We are sharing a another post because Lala is still missing, BUT there was a ...	Post reach 1,126	Engagement 70
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Hoodwink ID#24968 FOUND 07/07/23 at 1430 Torun Road in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,693	Engagement 72
	DUPONT ♥ adopted July 2023 ♥ Fri Jul 7	Post reach 1,988	Engagement 211
	TONIC ♥ adopted July 2023 ♥ Fri Jul 7	Post reach 1,721	Engagement 90
	From now through August 11 Fazoli's is holding a DOG DAYS OF SUMMER Fundraiser! They have created a Pet Corner in the restaurant with HSPC banners and a display of pet pictures. Patrons are welcome to contribute photos of their own pets :) Fazoli's will accept donations of supplies or monetary donations, all of which will come to HSPC. ...	Post reach 1,260	Engagement 56
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Data ID#24967 FOUND 07/07/23 on the 8200 block of Oak St in the Town of Stockton WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,364	Engagement 46
	We want to remind you how important your support is to HSPC. These are the animals that have come into our care in 2 days, 7/5 & 7/6. From this group 1 dog has been reclaimed (Yay!) We hope for more reclaims, but the 5 kittens just born at the shelter and the kitties that don't appear to have had human care previously will probably stay with ...	Post reach 2,401	Engagement 355
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Jiffy ID#24962, Butterkist ID#24963, Onville ID#24964, Fiddle ID#24965 and Fiddle ID#24966. FOUND 07/06/23 on County Road W, half a mile east of 1st Street in the Town of Almond WI. Here is a link to the Lost & Found list...	Post reach 2,082	Engagement 157
	HASHBROWN 7/6/23 Samantha Jo says "She is making herself at home. We adore her!" Thu, Jul 6	Post reach 2,441	Engagement 198
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Bangle ID#24961 FOUND 07/06/23 on N Main Street and Grand Avenue West/Highway 66 in the Village of Rosholt WI. Here is a link to the lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. ...	Post reach 1,608	Engagement 63
	GRUMBLE ♥ adopted July 2023 ♥ Thu, Jul 6	Post reach 2,700	Engagement 258

	HASHBROWN ♥ adopted July 2023 ♥ Thu, Jul 6	Post reach 2,219	Engagement 210
	GASTON <3 adopted July 2023 <3 One of those clever foster kittens did it again! Gaston was getting foster care with mom Poppy and his littermates. Somehow he convinced his foster mom she couldn't give him up :) This is his intake photo. If we get a current photo, we will share it. Thu, Jul 6	Post reach 1,749	Engagement 101
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Theon ID#24960 FOUND 07/06/23 on Miller Court in the City of Stevens Point WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Thu, Jul 6	Post reach 1,416	Engagement 53
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Greystoke ID#24957 FOUND 07/05/23 on Evergreen Dr East near Red Pine Way in the Town of Lark WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact: Human... Wed, Jul 5	Post reach 1,737	Engagement 72
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Carraway ID#24954, Cognac ID#24955 and Chambray ID#24956 FOUND 07/05/23 at Hidden Brook Court and Woodview Drive in the Town of Hull WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries... Wed, Jul 5	Post reach 1,768	Engagement 97
	UPDATE King has been adopted! NEWLY ADOPTABLE - KING! The Adoption Team sent this introduction for King :) "Hi, I'm King! As you might be able to tell, I came into the shelter in pretty rough shape. My long coat was severely matted, I had a near infection, and to top it all off I had a eye condition called entropion, where my eyelashes wer... Wed, Jul 5	Post reach 7,076	Engagement 1,182
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are AC ID#24952 and DC ID#24953. FOUND 07/05/23 at the dead-end of Marsh Drive in the Town of Plover WI. Here is a link to the Lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. Contact... Wed, Jul 5	Post reach 3,714	Engagement 559
	LOST CAT! HELP THE OWNER FIND HIM! Pumpkin was lost 07/05/23 from 184 Park Drive, near Galecke Park in the Town of 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.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence. PLEASE E... Wed, Jul 5	Post reach 2,019	Engagement 92
	LOST CAT! HELP THE OWNER FIND HER! Tappy was lost 07/02/23 from County Road E in the Town of Linwood west of Stevens Point WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the lost & Found list www.hspcw.org/lost-found . Lost & Found list entries are in "date lost/found" sequence... Tue, Jul 4	Post reach 2,267	Engagement 82
	Happy Independence Day from everyone at HSPC! The poster cat is SPARKLER. She came to us 6/22/22 in weak shape (see inset photo) but with a determined spirit. The Medical Team went to work, and after lots of care she became adoptable as a special needs kitty. She's been waiting a long time to declare independence from the shelte... Tue, Jul 4	Post reach 3,140	Engagement 305
	URSULA ♥ adopted July 2023 ♥ Ursula was adopted as part of our Working Cat Program and went to the same home as Spud. Mon, Jul 3	Post reach 1,677	Engagement 77
	SPUD ♥ adopted July 2023 ♥ Spud was adopted as part of our Working Cat Program and went to the same home as Ursula. Mon, Jul 3	Post reach 1,623	Engagement 69
	PRINCESS 7/3/23 Princess' family says "Just wanted to follow up with some pictures/videos of Princess' first weekend home. Thanks for helping me find the right cat for me!" There is also a very short video in the comments :) Mon, Jul 3	Post reach 2,382	Engagement 244
	Last summer ELIANA MEYER turned her 9th birthday party into a collection of gifts for HSPC (see inset upper left). We could not have anticipated that she would be so generous another year. But there she was a couple days ago once again filling our donation shed with the items her friends had given her in honor of her 10th birthday. <3 Than... Mon, Jul 3	Post reach 1,969	Engagement 224
	Ewok's adoption deserves extra celebration! Here he is about to go home with his new family <3 <3 Mon, Jul 3	Post reach 5,577	Engagement 1,046



EWOK♥ adopted July 2023♥ We wish we could shoot confetti from this post! After spending more than a year at the shelter, Ewok has a home!!
Sun, Jul 2

Post reach	Engagement
4,859	997



LOST DOG! HELP THE OWNER FIND HIM! Gordo was lost 07/02/23 from the area of the Shell gas station and McDonald's on Plover Rd 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.hspcw.org/lost-found. Lost & Found list entries are in "date lost/found" ...
Sun, Jul 2

Post reach	Engagement
7,173	424

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.

229 people entries in the system

- 10 inactive
- 51 applicants (volunteer applicants received in 2023)
- 32 prospects (job applicants)
- 33 staff (29 worked hours in June)
- 103 volunteers (36 have zero hours in 2023
32 have volunteer hours in 2023 –
25 performed fostering
10 performed volunteer services
some did both)

A purge of inactive staff occurred on January 2nd, 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.



Service Summary

Humane Society of Portage County

Place	Assignment	May 2023 Hours	May 2023 Volunteer Count	Jun 2023 Hours	Jun 2023 Volunteer Count	Jul 2023 Hours	Jul 2023 Volunteer Count
Staff	Adoption	196:29	2	199:36	3	216:01	4
	Humane Officer	548:08	4	495:35	3	471:48	3
	Manager on Duty	188:17	1	213:07	1	162:01	1
	Office Manager	143:49	1	102:26	1	130:35	1
	Shelter Care - Pick Up Shift	21:05	5	48:19	5	15:07	3
	Shelter Care Manager	141:48	1	151:20	1	171:48	1
	Shelter Care	981:32	17	1,057:06	17	1,166:24	16
	Veterinary Team - Certified Veterinary Technician	695:02	5	619:19	5	559:42	5
	Veterinary Team - Veterinarian	0:30	1	0:45	1	1:00	1
	Total	2,916:40	31	2,887:33	29	2,894:26	29
Staff - Adjustments	Adjustment - add paid time	0:00	0	0:00	0	0:00	0
	Adjustment - subtract paid time	0:00	0	0:00	0	0:00	0
	Exception - see employee file	0:00	0	0:00	0	0:00	0
	Funeral	0:00	0	0:00	0	0:00	0
	PTO - Cash Out	68:02	7	151:39	8	210:54	9
	PTO - Paid Time Off	68:00	6	13:00	1	43:00	3

Place	Assignment	May 2023 Hours	May 2023 Volunteer Count	Jun 2023 Hours	Jun 2023 Volunteer Count	Jul 2023 Hours	Jul 2023 Volunteer Count
Total		136:02	11	164:39	9	253:54	12
Volunteer Services	Administrative Assistant	0:00	0	2:00	1	0:00	0
	Building Maintenance	0:00	0	0:00	0	0:00	0
	Cat Lead Volunteer	61:54	3	71:16	3	76:47	3
	Cat Socialization	43:59	4	70:26	3	57:48	4
	Community Service	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	8:35	1	2:59	1	7:09	1
	Dog Walker	0:00	0	0:00	0	6:57	1
	Fill The Van	0:00	0	0:00	0	0:00	0
	Foster - Bird	4:00	1	0:00	0	22:00	1
	Foster - Cat or Kitten	1,445:00	15	1,639:00	14	1,213:00	15
	Foster - Dog or Puppy	12:00	1	0:00	0	0:00	0
	Foster - Farm Animal	0:00	0	0:00	0	0:00	0
	Foster - Horse	0:00	0	0:00	0	0:00	0
	Foster - Reptile	0:00	0	0:00	0	0:00	0
	Foster - Small Mammal	0:00	0	0:00	0	0:00	0
	Housekeeping	111:14	1	126:55	1	123:48	1
	IT Technician	239:30	1	277:41	1	238:53	1
	Photographer	0:00	0	0:00	0	0:00	0

Place	Assignment	May 2023 Hours	May 2023 Volunteer Count	Jun 2023 Hours	Jun 2023 Volunteer Count	Jul 2023 Hours	Jul 2023 Volunteer Count
	Presenter - Business Group	0:00	0	0:00	0	0:00	0
	Presenter - Education Classroom	0:00	0	0:00	0	0:00	0
	Rabbit Socialization	0:35	1	0:00	0	0:00	0
	Social Media	186:00	1	180:00	1	186:00	1
	Videographer	1:31	1	1:09	1	0:42	1
	Youth Assistant	0:00	0	0:00	0	0:00	0
Total		2,114:18	28	2,371:26	25	1,933:04	28
Grand total		5,167:00	59	5,423:38	54	5,081:24	57

Foster animal nights for July 2023

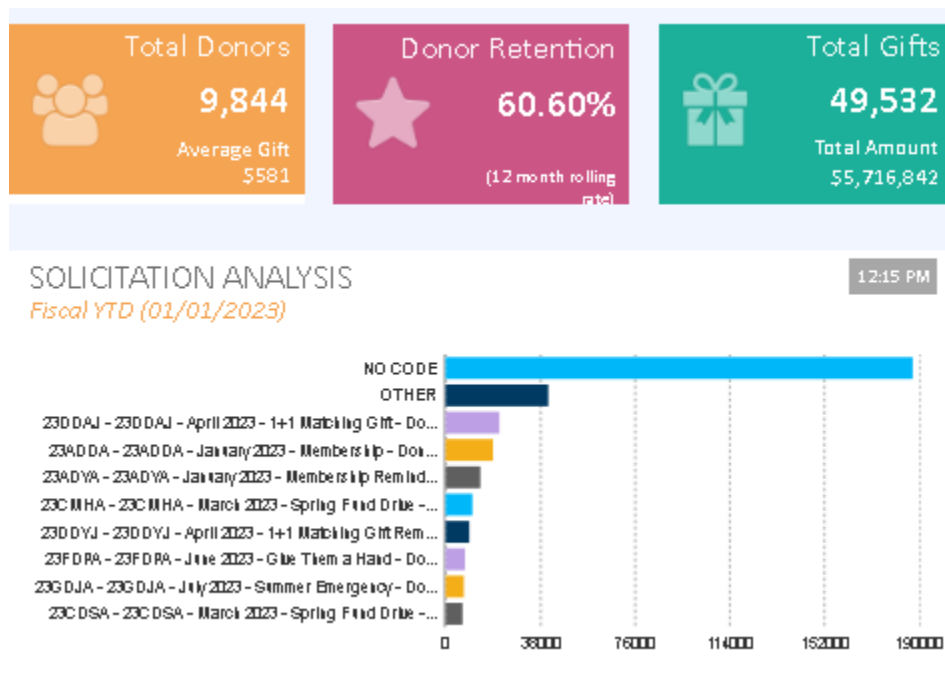
7/1/2023	7/2/2023	7/3/2023	7/4/2023	7/5/2023	7/6/2023	7/7/2023	7/8/2023	7/9/2023	7/10/2023	7/11/2023	7/12/2023	7/13/2023	7/14/2023	7/15/2023	7/16/2023	7/17/2023	7/18/2023	7/19/2023	7/20/2023	7/21/2023	7/22/2023	7/23/2023	7/24/2023	7/25/2023	7/26/2023	7/27/2023	7/28/2023	7/29/2023	7/30/2023	7/31/2023	TOTAL	SORT-KEY
0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5	5	5	5	5	5	5	8	8	8	8	8	8	8	8	8	109	Cat-And
0	0	0	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	28	Cat-Ault
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	0	0	0	0	0	0	0	0	0	0	0	140	Cat-Due
0	0	0	0	1	1	1	1	1	1	1	1	1	1	0	0	0	1	1	1	1	3	3	3	3	3	3	3	3	3	3	44	Cat-Durc
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	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-Gosl
6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	0	0	0	0	0	0	0	0	144	Cat-Hare
4	4	4	4	4	4	4	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	7	104	Cat-Jarm
5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	137	Cat-Jarvi
1	1	1	1	1	1	1	1	1	1	1	1	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	120	Cat-Lasz
9	9	9	9	9	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63	Cat-Schw
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	5	5	5	5	5	5	5	95	Cat-Ship
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	5	Cat-Stris
5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	6	6	6	6	6	100	Cat-Tiele
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	62	Cat-Weg
0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	22	Duck-Ha
45	45	45	46	47	47	47	37	37	38	38	38	37	43	42	38	38	34	38	38	31	33	33	36	35	35	42	42	42	42	46	1235	1235

DonorPerfect Statistics

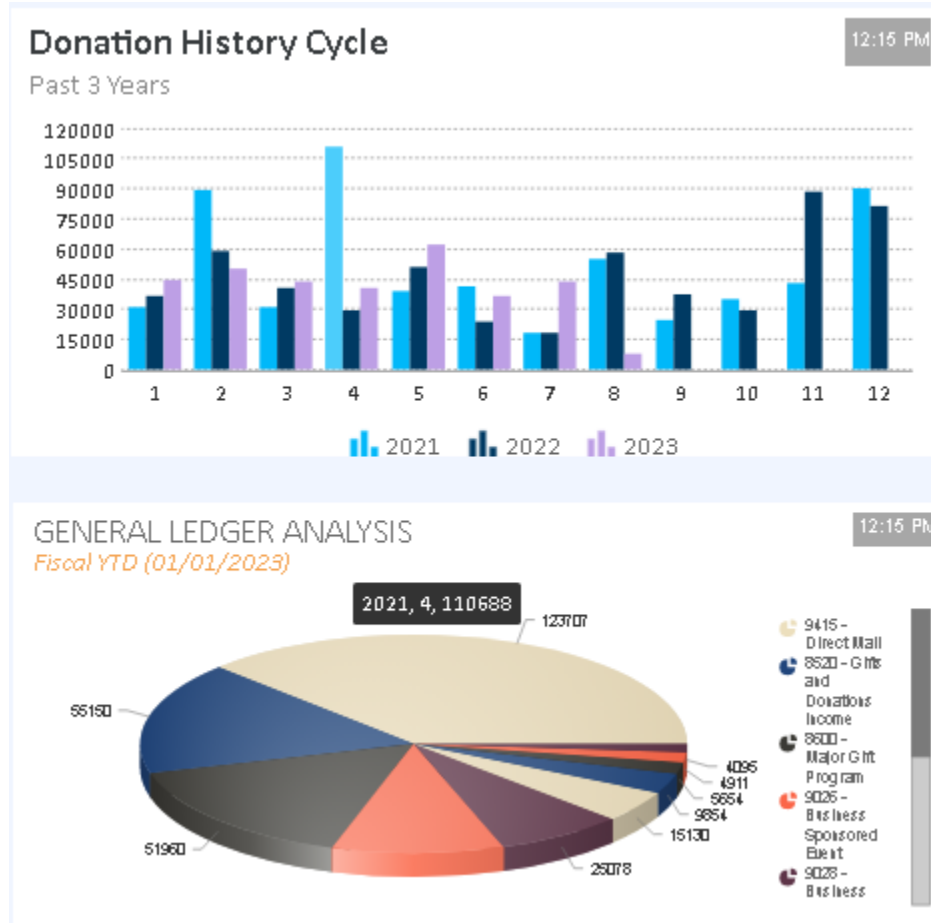
DonorPerfect is software that helps HSPC record information about our donors and patrons. It has been active since the end of August 2013

- 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 August 41, 2023 we have 16,479 constituent records in our Donor Perfect database. Note: 11,095 are do not mail records.



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

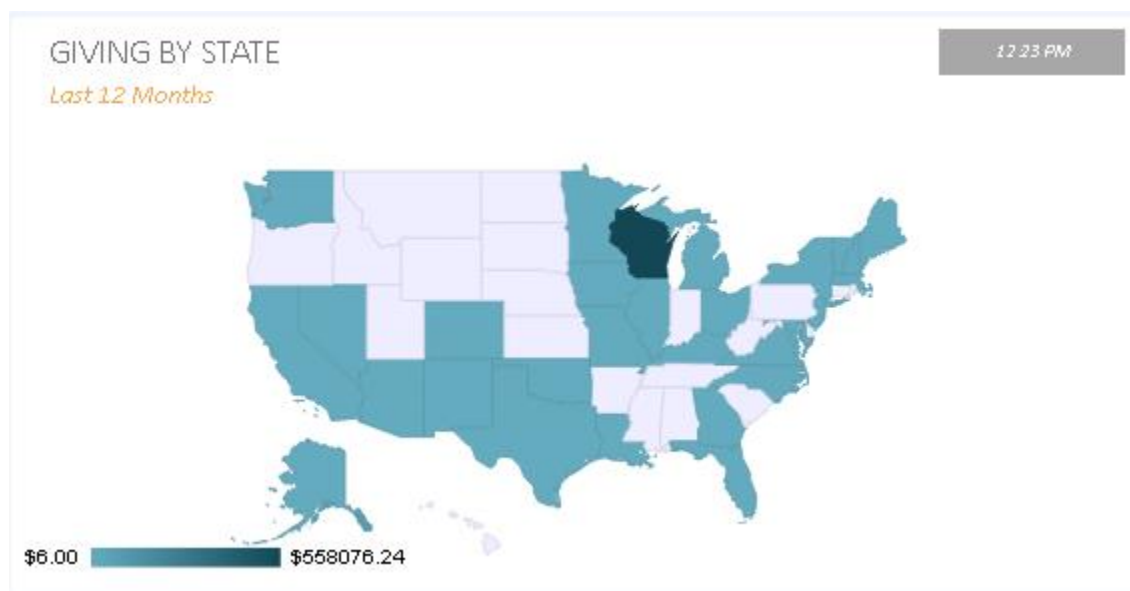
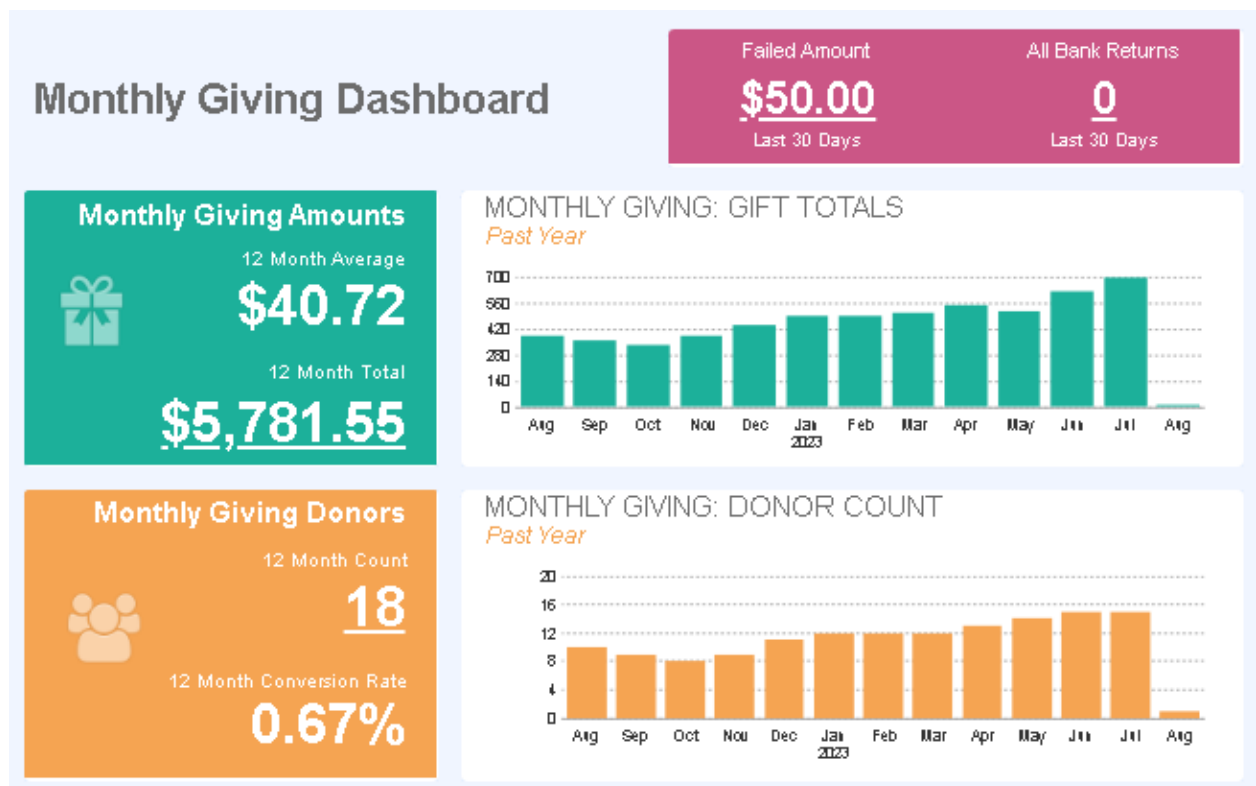


NOTE: In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger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

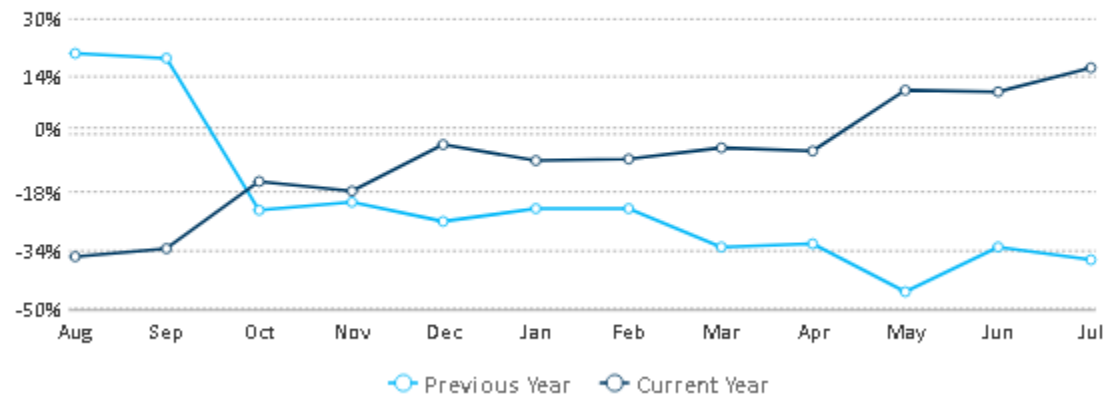
In October 2020 Donor Perfect added an additional dashboard item that shows monthly donors.



Growth in Giving

12:23 PM

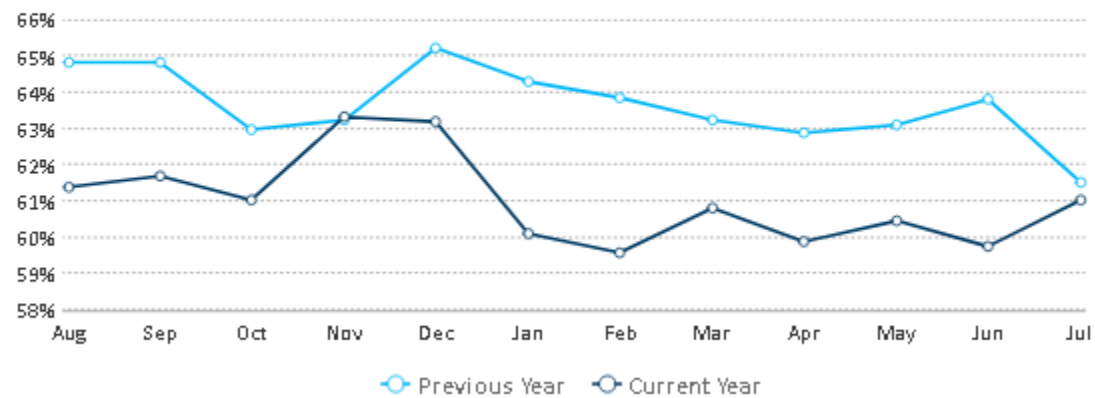
Last 24 Months



Donor Retention

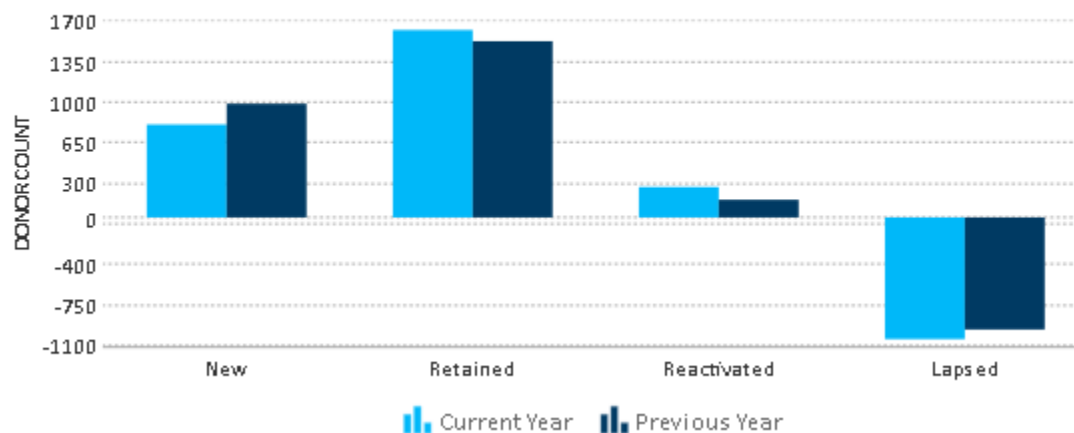
12:23 PM

Last 24 Months



Donor Retention by Status

12:23 PM



The following reports from DonorPerfect will provide additional details.

General Ledger Analysis
07/01/2023 to 07/31/2023

GL Code	No. Donors	Avg/Donor	No. Gifts	Avg/Gifts	Total Given
Beer, Cheese, and Pets Please	31	\$43.04	34	\$39.24	\$1,334.20
Business Employee/Patron Gifts	9	\$101.46	12	\$76.10	\$913.16
Business Matching Gift	1	\$11.21	1	\$11.21	\$11.21
Coin Cans	1	\$487.92	4	\$121.98	\$487.92
Direct Mail	245	\$52.37	256	\$50.12	\$12,830.00
Estate	2	\$2,455.58	2	\$2,455.58	\$4,911.16
Extra Gift from thank you	21	\$35.74	21	\$35.74	\$750.50
Gifts and Donations Income	77	\$142.03	84	\$130.19	\$10,936.04
Giving Tuesday	2	\$64.38	2	\$64.38	\$128.75
Honorarium Income	1	\$50.00	1	\$50.00	\$50.00
Major Gift Program	10	\$931.72	10	\$931.72	\$9,317.17
Memorial Income	20	\$89.46	20	\$89.46	\$1,789.20
Newsletter Gift	1	\$1.00	1	\$1.00	\$1.00
Walk for Wags - Extra Gift	1	\$105.00	1	\$105.00	\$105.00
GRAND TOTALS	422	\$4,570.89	449	\$4,161.71	\$43,565.31
Actual Counts	398	\$109.46	449	\$97.03	\$43,565.31

A total of 14 GL Code(s) Listed

Calendar — Donations by Month and Year
8/5/2023

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2014	Gifts: 93 \$10,466.81 \$112.55	Gifts: 62 \$8,662.43 \$139.72	Gifts: 48 \$9,591.26 \$199.82	Gifts: 150 \$20,592.37 \$137.28	Gifts: 227 \$27,986.18 \$123.29	Gifts: 447 \$42,775.26 \$95.69	Gifts: 162 \$17,958.31 \$110.85	Gifts: 115 \$14,283.38 \$124.20	Gifts: 256 \$28,805.94 \$112.52	Gifts: 278 \$44,618.98 \$160.50	Gifts: 80 \$8,714.46 \$108.93	Gifts: 580 \$49,793.70 \$85.85	Gifts: 2498 \$284,249.08 \$113.79
2015	Gifts: 86 \$13,910.81 \$161.75	Gifts: 55 \$3,635.43 \$66.10	Gifts: 146 \$15,883.45 \$108.79	Gifts: 138 \$37,635.45 \$272.72	Gifts: 145 \$17,930.53 \$123.66	Gifts: 237 \$25,911.23 \$109.33	Gifts: 97 \$14,387.86 \$148.33	Gifts: 271 \$23,753.02 \$87.65	Gifts: 260 \$19,121.07 \$73.54	Gifts: 413 \$33,869.83 \$82.01	Gifts: 562 \$33,087.55 \$58.87	Gifts: 618 \$49,410.00 \$79.95	Gifts: 3028 \$288,536.23 \$95.29
2016	Gifts: 238 \$18,222.48 \$76.57	Gifts: 294 \$20,030.08 \$68.13	Gifts: 401 \$30,029.13 \$74.89	Gifts: 316 \$31,252.89 \$98.90	Gifts: 335 \$34,879.53 \$104.12	Gifts: 500 \$52,232.73 \$104.47	Gifts: 127 \$33,216.86 \$261.55	Gifts: 438 \$23,736.13 \$54.19	Gifts: 386 \$24,545.92 \$63.59	Gifts: 413 \$42,802.66 \$103.64	Gifts: 334 \$19,819.92 \$59.34	Gifts: 761 \$66,840.06 \$87.83	Gifts: 4543 \$397,608.39 \$87.52
2017	Gifts: 293 \$25,376.49 \$86.61	Gifts: 317 \$16,199.17 \$51.10	Gifts: 428 \$30,533.50 \$71.34	Gifts: 192 \$13,267.87 \$69.10	Gifts: 460 \$47,160.78 \$102.52	Gifts: 375 \$30,321.24 \$80.86	Gifts: 194 \$22,791.32 \$117.48	Gifts: 307 \$38,506.30 \$125.43	Gifts: 154 \$16,049.99 \$104.22	Gifts: 431 \$39,598.15 \$91.88	Gifts: 585 \$36,800.80 \$62.91	Gifts: 623 \$58,035.15 \$93.15	Gifts: 4359 \$374,640.76 \$85.95
2018	Gifts: 414 \$33,053.00 \$79.84	Gifts: 229 \$18,584.78 \$81.16	Gifts: 355 \$32,825.92 \$92.47	Gifts: 304 \$27,195.74 \$89.46	Gifts: 391 \$40,328.76 \$103.14	Gifts: 452 \$34,870.24 \$77.15	Gifts: 313 \$20,281.26 \$64.80	Gifts: 280 \$37,798.84 \$135.00	Gifts: 254 \$11,594.01 \$45.65	Gifts: 527 \$47,736.98 \$90.58	Gifts: 682 \$44,555.85 \$65.33	Gifts: 555 \$78,057.10 \$140.64	Gifts: 4756 \$426,882.48 \$89.76
2019	Gifts: 375 \$23,465.05 \$62.57	Gifts: 208 \$21,475.71 \$103.25	Gifts: 367 \$23,135.64 \$63.04	Gifts: 237 \$24,514.79 \$103.44	Gifts: 389 \$50,143.84 \$128.90	Gifts: 223 \$15,147.35 \$67.93	Gifts: 186 \$23,291.73 \$125.22	Gifts: 306 \$35,786.64 \$116.95	Gifts: 236 \$26,378.12 \$111.77	Gifts: 614 \$28,566.51 \$46.53	Gifts: 703 \$74,488.78 \$105.96	Gifts: 696 \$81,708.58 \$117.40	Gifts: 4540 \$428,102.74 \$94.30
2020	Gifts: 435 \$22,068.58 \$50.73	Gifts: 231 \$13,181.40 \$57.06	Gifts: 353 \$27,458.55 \$77.79	Gifts: 271 \$43,235.17 \$159.54	Gifts: 517 \$38,143.07 \$73.78	Gifts: 355 \$23,909.40 \$67.35	Gifts: 203 \$13,834.42 \$68.15	Gifts: 343 \$43,916.81 \$128.04	Gifts: 161 \$20,275.18 \$125.93	Gifts: 381 \$23,041.06 \$60.48	Gifts: 989 \$79,952.20 \$80.84	Gifts: 607 \$71,336.87 \$117.52	Gifts: 4846 \$420,352.71 \$86.74
2021	Gifts: 457 \$30,718.17 \$67.22	Gifts: 421 \$29,137.96 \$69.21	Gifts: 480 \$30,924.19 \$64.43	Gifts: 438 \$33,688.14 \$76.91	Gifts: 490 \$39,297.66 \$80.20	Gifts: 335 \$31,802.36 \$94.93	Gifts: 266 \$18,732.79 \$70.42	Gifts: 473 \$55,217.26 \$116.74	Gifts: 195 \$24,409.20 \$125.18	Gifts: 385 \$25,029.39 \$65.01	Gifts: 532 \$42,826.91 \$80.50	Gifts: 854 \$90,331.98 \$105.78	Gifts: 5326 \$452,116.01 \$84.89
2022	Gifts: 440 \$36,766.41 \$83.56	Gifts: 611 \$58,749.07 \$96.15	Gifts: 494 \$39,897.87 \$80.76	Gifts: 426 \$29,672.03 \$69.65	Gifts: 461 \$47,163.11 \$102.31	Gifts: 335 \$23,723.82 \$70.82	Gifts: 218 \$18,096.15 \$83.01	Gifts: 500 \$57,919.23 \$115.84	Gifts: 308 \$37,373.59 \$121.34	Gifts: 301 \$29,407.45 \$97.70	Gifts: 938 \$88,136.75 \$93.96	Gifts: 815 \$71,113.84 \$87.26	Gifts: 5847 \$538,019.32 \$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: 406 \$36,626.29 \$90.21	Gifts: 447 \$38,654.15 \$86.47						Gifts: 3291 \$316,160.10 \$96.07

Summary	
Total Donors	8,681
Total Gifts	43,034
Total Amount	\$3,926,667.82
Avg Amount	\$91.25

Gifts by Date

07/01/2023 to 07/31/2023

Gift Date	Amount	General Ledger
07/01/2023	\$103.00	Giving Tuesday
07/05/2023	\$103.00	Memorial Income
07/06/2023	\$500.00	Business Employee/Patron Gifts
07/06/2023	\$105.00	Walk for Wags - Extra Gift
07/06/2023	\$337.50	Business Employee/Patron Gifts
07/06/2023	\$5,067.17	Major Gift Program
07/06/2023	\$204.56	Gifts and Donations Income
07/06/2023	\$100.00	Memorial Income
07/10/2023	\$100.00	Gifts and Donations Income
07/11/2023	\$140.00	Gifts and Donations Income
07/11/2023	\$119.43	Coin Cans
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$250.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$200.00	Memorial Income
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$300.00	Direct Mail
07/11/2023	\$200.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Gifts and Donations Income
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$206.00	Memorial Income
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$2,493.40	Gifts and Donations Income
07/11/2023	\$200.00	Direct Mail
07/11/2023	\$2,000.00	Gifts and Donations Income
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$1,000.00	Gifts and Donations Income
07/11/2023	\$500.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$200.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/11/2023	\$100.00	Direct Mail
07/13/2023	\$160.00	Beer, Cheese, and Pets Please
07/13/2023	\$103.00	Memorial Income

Gifts by Date

07/01/2023 to 07/31/2023

Gift Date	Amount	General Ledger
07/17/2023	\$1,000.00	Major Gift Program
07/17/2023	\$100.00	Gifts and Donations Income
07/17/2023	\$250.00	Major Gift Program
07/17/2023	\$200.00	Direct Mail
07/17/2023	\$250.00	Major Gift Program
07/17/2023	\$100.00	Extra Gift from thank you
07/17/2023	\$1,000.00	Major Gift Program
07/17/2023	\$250.00	Direct Mail
07/17/2023	\$123.60	Beer, Cheese, and Pets Please
07/17/2023	\$100.00	Extra Gift from thank you
07/17/2023	\$100.00	Direct Mail
07/19/2023	\$100.00	Gifts and Donations Income
07/19/2023	\$200.00	Direct Mail
07/20/2023	\$100.00	Direct Mail
07/20/2023	\$500.00	Memorial Income
07/20/2023	\$500.00	Major Gift Program
07/20/2023	\$150.00	Gifts and Donations Income
07/20/2023	\$200.00	Direct Mail
07/24/2023	\$115.00	Gifts and Donations Income
07/24/2023	\$261.91	Coin Cans
07/24/2023	\$100.00	Gifts and Donations Income
07/24/2023	\$100.00	Gifts and Donations Income
07/25/2023	\$100.00	Gifts and Donations Income
07/25/2023	\$105.50	Extra Gift from thank you
07/25/2023	\$100.00	Direct Mail
07/25/2023	\$100.00	Direct Mail
07/25/2023	\$100.00	Direct Mail
07/25/2023	\$150.00	Memorial Income
07/25/2023	\$2,911.16	Estate
07/25/2023	\$1,500.00	Gifts and Donations Income
07/25/2023	\$250.00	Major Gift Program
07/25/2023	\$250.00	Major Gift Program
07/26/2023	\$150.00	Gifts and Donations Income
07/26/2023	\$100.00	Direct Mail
07/26/2023	\$100.00	Gifts and Donations Income
07/26/2023	\$100.00	Direct Mail
07/26/2023	\$103.00	Memorial Income
07/27/2023	\$100.00	Direct Mail
07/27/2023	\$510.00	Gifts and Donations Income
07/28/2023	\$257.50	Gifts and Donations Income
07/31/2023	\$250.00	Major Gift Program
07/31/2023	\$2,000.00	Estate

Gifts by Date

07/01/2023 to 07/31/2023

Gift Date	Amount	General Ledger
07/31/2023	\$200.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$500.00	Major Gift Program
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$100.00	Direct Mail
07/31/2023	\$250.00	Direct Mail
Count of Gifts	96	
Total Amount	\$33,379.73	

Solicitation Report for 01/01/2021 thru 07/31/2023										
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
REVENUE						EXPENSES				
1/4/2021	21ADWA - January 2021 Membership Drive/Renewal Donor/Cultivation	2067	318	15.38	\$11,137.00	\$35.02	\$988.04	\$382.40	\$1,370.44	\$9,766.56
1/19/2021	21ADYA - January 2021 Membership Reminder	2702	220	8.14	\$14,585.00	\$66.30	\$1,129.44	\$499.87	\$1,629.31	\$12,955.69
1/4/2021	21ALWA - January 2021 Membership Drive/Renewal - Lapsed Donor	331	8	2.42	\$500.00	\$62.50	\$158.22	\$61.24	\$219.46	\$280.54
1/4/2021	21AMWA - January 2021 Membership Drive/Renewal Major Donor	683	75	10.98	\$14,180.00	\$189.07	\$326.47	\$126.36	\$452.83	\$13,727.17
1/4/2021	21APSC - January 2021 Prospect/Acquisition	8506	88	1.03	\$3,507.15	\$39.85	\$3,553.00	\$1,572.50	\$5,125.50	(\$1,618.35)
1/4/2021	21ARWA - January 2021 Membership Drive/Renewal Recent Lapsed	435	6	1.38	\$260.00	\$43.33	\$207.93	\$80.48	\$288.41	(\$28.41)
1/4/2021	21ATWA - January 2021 Membership Drive/Renewal - Very Lapsed	177	3	1.69	\$150.00	\$50.00	\$84.61	\$32.75	\$117.36	\$32.64
3/8/2021	21CDSA - March 2021 Spring Fund Drive - Donor	2183	292	13.38	\$9,483.00	\$32.48	\$927.78	\$403.86	\$1,331.64	\$8,151.36
3/22/2021	21CDYA - March 2021 Spring Fund Drive Reminder - Donor	2832	197	6.96	\$11,090.00	\$56.29	\$1,118.64	\$532.92	\$1,651.56	\$9,438.44
3/15/2021	21CHSB - March 2021 Turn Your Compassion Into Action - House Prospect	803	8	1.00	\$250.00	\$31.25	\$325.22	\$148.56	\$473.78	(\$223.78)
3/8/2021	21CLSA - March 2021 Spring Fund Drive - Lapsed Donor	357	3	0.84	\$175.00	\$58.33	\$151.73	\$66.05	\$217.78	(\$42.78)
3/8/2021	21CMSA - March 2021 Spring Fund Drive - Major Donor	821	48	5.85	\$9,195.00	\$191.56	\$348.93	\$151.89	\$500.82	\$8,694.18
3/15/2021	21CPSB - March 2021 Turn Your Compassion Into Action - Prospect	5773	48	0.83	\$1,264.00	\$26.33	\$2,338.07	\$1,068.01	\$3,406.08	(\$2,142.08)
3/8/2021	21CRSA - March 2021 Spring Fund Drive - Recent Lapsed	420	8	1.90	\$375.00	\$46.88	\$178.50	\$77.70	\$256.20	\$118.80
3/15/2021	21CTSB - March 2021 Turn Your Compassion Into Action - Very Lapsed	559	7	1.25	\$296.00	\$42.29	\$226.40	\$103.42	\$329.82	(\$33.82)
4/19/2021	21EDAF - May 2021 1+1 Matching Gift - Donor	2253	304	13.49	\$11,294.60	\$37.03	\$937.25	\$423.56	\$1,360.81	\$9,933.79
4/19/2021	21EMAF - May 2021 1+1 Matching Gift - Major Donor	713	77	10.80	\$15,635.00	\$203.05	\$296.61	\$134.04	\$430.65	\$15,204.35
4/19/2021	21ERAF - May 2021 1+1 Matching Gift - Recent Lapsed	514	5	0.97	\$200.00	\$40.00	\$213.82	\$96.63	\$310.45	(\$110.45)
5/24/2021	21FDPA - June 2021 Give Them a Hand - Donor	2203	139	6.31	\$4,370.00	\$31.44	\$1,068.46	\$414.16	\$1,482.62	\$2,887.38
5/24/2021	21FMPA - June 2021 Give Them a Hand - Major Donor	729	31	4.25	\$4,163.00	\$134.29	\$353.57	\$137.05	\$490.62	\$3,672.38
5/24/2021	21FRPA - June 2021 Give Them a Hand - Recent Lapsed	108	0	0.00	0	\$0.00	\$52.38	\$20.30	\$72.68	(\$72.68)
5/24/2021	21GDPA - June 2021 Give Them a Hand - Donor (July Remit)	2203	112	5.08	\$3,869.00	\$34.54	\$1,068.46	\$414.16	\$1,482.62	\$2,386.38
5/24/2021	21GMPPA - June 2021 Give Them a Hand - Major Donor (July Remit)	729	17	2.33	\$2,330.00	\$137.06	\$353.57	\$137.05	\$490.62	\$1,839.38
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)
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)
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)
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
8/2/2021	21HBYB - August 2021 Second Chance - Prospect (2nd Wave)	4431	23	0.52	\$543.00	\$23.61	\$1,794.56	\$833.03	\$2,627.59	(\$2,084.59)
7/19/2021	21HMBJ - August 2021 Second Chance - Major Donor	724	45	6.22	\$6,375.00	\$141.67	\$300.46	\$136.11	\$436.57	\$5,938.43
7/19/2021	21HPSB - August 2021 Second Chance - Prospect	6579	50	0.76	\$1,316.00	\$26.32	\$2,664.50	\$1,236.85	\$3,901.35	(\$2,585.35)
7/19/2021	21HRJB - August 2021 Second Chance - Recent Lapsed	225	1	0.44	\$50.00	\$50.00	\$93.38	\$42.30	\$135.68	(\$85.68)
9/20/2021	21JDSA - October 2021 - Falling In Love - Donor	2285	289	12.65	\$9,754.00	\$33.75	\$971.13	\$441.01	\$1,412.14	\$8,341.86
9/20/2021	21JMSA - October 2021 - Falling In Love - Major Donor	735	61	8.30	\$9,970.00	\$163.44	\$312.38	\$141.86	\$454.24	\$9,515.76
9/20/2021	21JRSA - October 2021 - Falling In Love - Recent Lapsed	428	4	0.93	\$95.00	\$23.75	\$181.90	\$82.60	\$264.50	(\$169.50)
11/12/2021	21KBYA - November 2021 - Holiday Fund Drive - Prospect 2nd Wave	5876	0	0.00	0	\$0.00	\$2,321.02	\$1,134.07	\$3,455.09	(\$3,455.09)
11/12/2021	21KDAF - November 2021 - Holiday Fund Drive Matching Gift - Donor	2011	257	12.78	\$12,048.50	\$46.88	\$836.58	\$388.12	\$1,224.70	\$10,823.80
11/12/2021	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	21KPSP - November 2021 - Holiday Fund Drive - Prospect	7202	58	0.81	\$1,599.00	\$27.57	\$2,996.03	\$1,389.99	\$4,386.02	(\$2,787.02)
11/17/2021	21KRAF - November 2021 - Holiday Fund Drive Matching Gift - Recent Lapsed	524	26	4.96	\$510.00	\$19.62	\$217.98	\$101.13	\$319.11	\$190.89
11/12/2021	21KTSA - November 2021 - Holiday Fund Drive - Very Lapsed	1104	14	1.27	\$302.00	\$21.57	\$459.26	\$213.07	\$672.33	(\$370.33)
11/22/2021	21LDDC - December 2021 - Last Chance - Donor/Cultivation	1991	93	4.67	\$4,225.00	\$45.43	\$828.26	\$384.26	\$1,212.52	\$3,012.48
11/22/2021	21LLDC - December 2021 - Last Chance - Lapsed Donor"	542	6	1.11	\$275.00	\$45.83	\$225.47	\$104.61	\$330.08	(\$55.08)
11/22/2021	21LMDC - December 2021 - Last Chance - Major Donor	675	48	7.11	\$10,110.00	\$210.63	\$280.80	\$391.50	\$672.30	\$9,437.70
11/22/2021	21LRDC - December 2021 - Last Chance - Recent Lapsed	519	34	6.55	\$702.00	\$20.65	\$215.90	\$100.17	\$316.07	\$385.93
12/6/2021	21LSEN - December 2021 - Annual Holiday Campaign - Saturation"	6006	0	0.00	0	\$0.00	\$1,741.74	\$1,159.16	\$2,900.90	(\$2,900.90)
11/22/2021	21LTDC - December 2021 - Last Chance - Very Lapsed	378	2	0.53	\$120.00	\$60.00	\$157.25	\$72.95	\$230.20	(\$110.20)
Total:		88,357	3,490	3.95	\$213,312.25	\$61.12	\$36,354.24	\$17,539.46	\$53,893.70	\$159,418.55

Solicitation Report for 01/01/2021 thru 07/31/2023										
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
REVENUE						EXPENSES				
1/4/2022	22ADWA - January 2022 - Membership - Donor	2321	305	13.14	\$10,400.00	\$33.88	\$1,165.14	\$447.95	\$1,613.09	\$8,786.91
1/4/2022	22ADYA - January 2022 - Membership Reminder - Donor	2992	225	7.52	\$14,279.00	\$63.18	\$1,313.49	\$577.46	\$1,890.95	\$12,388.05
1/4/2022	22ALWA - January 2022 - Membership - Lapsed Donor	361	1	0.28	\$100.00	\$100.00	\$181.22	\$69.67	\$250.89	(\$150.89)
1/4/2022	22AMWA - January 2022 - Membership - Major Donor	782	79	10.10	\$13,605.00	\$172.22	\$365.46	\$140.50	\$505.96	\$13,099.04
1/4/2022	22APSC - January 2022 - Annual Fund Drive 1 - Prospect	8506	64	0.75	\$1,832.00	\$28.63	\$3,734.13	\$1,641.66	\$5,375.79	(\$3,543.79)
1/4/2022	22ARWA - January 2022 - Membership - Recent Lapsed	401	1	0.25	\$25.00	\$25.00	\$201.30	\$77.39	\$278.69	(\$253.69)
1/4/2022	22ATWA - January 2022 - Membership - Very Lapsed	167	3	1.80	\$200.00	\$66.67	\$83.83	\$32.23	\$116.06	\$83.94
3/16/2022	22CDSA - March 2022 Spring Fund Drive - Donor	2443	218	8.92	\$6,970.00	\$31.97	\$1,092.02	\$471.50	\$1,563.52	\$5,406.48
3/16/2022	22CDYA - March 2022 Spring Fund Drive Reminder - Donor	3126	130	4.16	\$6,044.97	\$46.50	\$1,297.29	\$603.32	\$1,900.61	\$4,144.36
3/16/2022	22CHLR - March 2022 Spring Loose Ticket - House	799	8	1.00	\$295.00	\$36.88	\$363.55	\$154.21	\$517.76	(\$222.76)
3/16/2022	22CLLR - March 2022 Spring Loose Ticket - Lapsed	457	3	0.66	\$280.00	\$93.33	\$207.94	\$88.20	\$296.14	(\$16.14)
3/16/2022	22CMHA - March 2022 Spring Fund Drive - Major Donor	763	80	10.48	\$13,495.00	\$168.69	\$1,388.66	\$885.05	\$2,273.71	\$11,221.29
3/16/2022	22CPLR - March 2022 Ticket Package - Prospect/Acquisition	5007	56	1.12	\$1,120.00	\$19.31	\$2,278.19	\$966.35	\$3,244.54	(\$2,124.54)
3/16/2022	22CRLR - March 2022 Spring Loose Ticket - Recently Lapsed	528	14	2.65	\$370.00	\$26.43	\$240.24	\$101.90	\$342.14	\$27.86
3/16/2022	22CTLR - March 2022 Ticket Package - Very Lapsed	739	13	1.76	\$906.00	\$69.69	\$336.25	\$142.63	\$478.88	\$427.12
4/18/2022	22EDAJ - May 2022 1+1 Matching Gift - Donor/Cultivation	2440	277	11.35	\$10,375.00	\$37.32	\$1,066.28	\$470.92	\$1,537.20	\$8,837.80
4/18/2022	22ELAJ - May 2022 1+1 Matching Gift - Lapsed Donor	336	0	0.00	0	\$0.00	\$146.83	\$64.85	\$211.68	(\$211.68)
4/18/2022	22EMAO - May 2022 1+1 Matching Gift - Major Donor	755	75	9.93	\$14,004.72	\$186.73	\$329.94	\$145.72	\$475.66	\$13,529.06
4/18/2022	22ERAJ - May 2022 1+1 Matching Gift - Recent Lapsed	380	7	1.84	\$285.00	\$40.71	\$166.06	\$73.34	\$239.40	\$45.60
5/23/2022	22FDPA - June 2022 - Give Them A Hand - Donor	2389	158	6.61	\$5,387.00	\$34.09	\$1,218.39	\$461.08	\$1,679.47	\$3,707.53
5/23/2022	22FMPA - June 2022 - Give Them A Hand - Major Donor	759	27	3.56	\$3,660.00	\$135.56	\$387.09	\$146.49	\$533.58	\$3,126.42
5/23/2022	22FRPA - June 2022 - Give Them A Hand - Recent Lapsed	497	1	0.20	\$10.00	\$10.00	\$253.47	\$95.92	\$349.39	(\$339.39)
6/20/2022	22GDPA - July 2022 - Give Them A Hand - Donor	2389	90	3.77	\$2,875.00	\$31.94	\$0.00	\$0.00	\$0.00	\$2,875.00
6/20/2022	22GLCA - Where Did You Go - Lapsed Donor	326	5	1.53	\$245.00	\$49.00	\$162.67	\$62.92	\$225.59	\$19.41
6/20/2022	22GMPA - July 2022 - Give Them A Hand - Major Donor	759	16	2.11	\$2,500.00	\$156.25	\$0.00	\$0.00	\$0.00	\$2,500.00
6/20/2022	22GRCE - Where Did You Go - Recent Lapsed	428	4	0.93	\$150.00	\$37.50	\$213.57	\$82.60	\$296.17	(\$146.17)
6/20/2022	22GRPA - July 2022 - Give Them A Hand - Recent Lapsed	497	1	0.20	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
8/1/2022	22HBYB - August 2022 - Second Chance - 2+ Multi Buyer	3986	10	0.25	\$216.00	\$21.60	\$1,933.21	\$769.30	\$2,702.51	(\$2,486.51)
8/1/2022	22HDJB - August 2022 - Second Chance - Donor	2483	200	8.05	\$6,658.00	\$33.29	\$1,204.26	\$479.22	\$1,683.48	\$4,974.52
8/1/2022	22HMBJ - August 2022 - Second Chance - Major Donor	773	38	4.92	\$7,528.11	\$198.11	\$374.91	\$149.19	\$524.10	\$7,004.01
8/1/2022	22HPSB - August 2022 - Second Chance - Prospect	7131	34	0.48	\$1,136.00	\$33.41	\$3,458.54	\$1,376.28	\$4,834.82	(\$3,698.82)
8/1/2022	22HRJB - August 2022 - Second Chance - Lapsed Donor	263	1	0.38	\$100.00	\$100.00	\$127.56	\$50.76	\$178.32	(\$78.32)
9/19/2022	22JDSA - October 2022 - Falling In Love - Donor	2508	219	8.73	\$7,400.50	\$33.79	\$1,251.49	\$506.62	\$1,758.11	\$5,642.39
10/10/2022	22JDTU - October 2022 - You Saved My Life/Thank You Postcard - Donor/Cultivation	2523	0	0.00	0	\$0.00	\$946.13	\$509.65	\$1,455.78	(\$1,455.78)
9/19/2022	22JMSA - October 2022 - Falling In Love - Recent Lapsed	774	50	6.46	\$7,270.00	\$145.40	\$386.23	\$156.35	\$542.58	\$6,727.42
9/19/2022	22JRSA - October 2022 - Falling In Love - Recent Lapsed	496	3	0.60	\$85.00	\$28.33	\$247.50	\$100.19	\$347.69	(\$262.69)
10/24/2022	Multi	5353	34	0.64	\$1,005.00	\$29.56	\$2,671.15	\$1,081.31	\$3,752.46	(\$2,747.46)
10/24/2022	22KDAD - November 2022 - Holiday Fund Drive Match - Donor/Cultivation	2501	372	14.87	\$13,592.46	\$36.25	\$1,212.99	\$505.20	\$1,718.19	\$11,874.27
10/24/2022	22KDYD - November 2022 - Holiday Fund Drive Match Reminder - Donor/Cultivation	3172	261	8.23	\$21,899.99	\$83.91	\$1,538.42	\$640.74	\$2,179.16	\$19,720.83
10/24/2022	22KHLH - November 2022 - Holiday Care Ticket - House Prospect	778	5	0.64	\$165.00	\$33.00	\$388.22	\$157.16	\$545.38	(\$380.38)
10/24/2022	22KLAD - November 2022 - Holiday Fund Drive Match - Lapsed Donor	380	6	1.58	\$270.00	\$45.00	\$184.30	\$76.76	\$261.06	\$8.94
10/24/2022	22KMHD - November 2022 - Holiday Fund Drive Match - Major Donor	775	156	20.13	\$24,520.00	\$155.19	\$1,767.00	\$930.00	\$2,697.00	\$21,823.00
10/24/2022	22KPLH - November 2022 - Holiday Care Ticket - Prospect/Acquisition	7763	68	0.88	\$2,227.00	\$32.75	\$3,873.74	\$1,568.13	\$5,441.87	(\$3,214.87)
10/24/2022	22KRAD - November 2022 - Holiday Fund Drive Match - Recent Lapsed	515	7	1.36	\$503.00	\$71.86	\$249.78	\$104.03	\$353.81	\$149.19
10/24/2022	22KTLH - November 2022 - Holiday Care Ticket - Very Lapsed	1688	17	1.01	\$555.00	\$32.65	\$842.31	\$340.98	\$1,183.29	(\$628.29)
11/21/2022	22LDDC - December 2022 - Last Chance - Donor/Cultivation	2550	115	4.51	\$3,894.00	\$33.86	\$1,236.75	\$515.00	\$1,751.75	\$2,142.25
11/21/2022	22LLDC - December 2022 - Last Chance - Lapsed Donor	378	21	5.56	\$680.00	\$32.38	\$183.33	\$76.36	\$259.69	\$420.31
11/21/2022	22LMHC - December 2022 - Last Chance - Major Donor	775	51	6.58	\$9,425.00	\$184.80	\$1,523.65	\$621.55	\$2,145.20	\$7,279.80
11/21/2022	22LRDC - December 2022 - Last Chance - Recent Lapsed	501	5	1.00	\$190.00	\$38.00	\$242.99	\$101.20	\$344.19	(\$154.19)
11/21/2022	22LSEI - December 2022 - Annual Holiday Campaign - Saturation	10007	106	1.06	\$6,242.00	\$58.89	\$4,303.01	\$2,021.41	\$6,324.42	(\$82.42)
11/21/2022	22LTDC - December 2022 - Last Chance - Very Lapsed	429	2	0.47	\$135.00	\$67.50	\$208.07	\$86.66	\$294.73	(\$159.73)
Total:		99,849	3,642	3.65	\$225,130.75	\$61.82	\$48,548.55	\$20,927.91	\$69,476.46	\$155,654.29

Solicitation Report for 01/01/2021 thru 07/31/2023										
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
REVENUE						EXPENSES				
1/3/2023	23ADDA - January 2023 - Membership - Donor/Cultivation	2642	333	12.60	\$19,411.94	\$58.29	\$1,360.63	\$533.68	\$1,894.31	\$17,517.63
1/3/2023	23ADYA - January 2023 - Membership Reminder - Donor/Cultivation	2581	214	8.29	\$14,270.00	\$66.68	\$1,233.72	\$521.36	\$1,755.08	\$12,514.92
1/3/2023	23ALDA - January 2023 - Membership - Lapsed Donor	178	4	2.25	\$175.00	\$43.75	\$91.67	\$35.96	\$127.63	\$47.37
1/3/2023	23APSC - January 2023 - Annual Fund Drive - Prospect/Acquisition	8507	46	0.54	\$1,465.00	\$31.85	\$4,091.87	\$1,718.41	\$5,810.28	(\$4,345.28)
1/3/2023	23ARDA - January 2023 - Membership - Recent Lapsed	212	2	0.94	\$60.00	\$30.00	\$109.18	\$42.82	\$152.00	(\$92.00)
1/3/2023	23ATDA - January 2023 - Membership - Very Lapsed	77	0	0.00	0	\$0.00	\$39.66	\$15.55	\$55.21	(\$55.21)
3/6/2023	23CDSA - March 2023 - Spring Fund Drive - Donor/Cultivation	2063	227	11.00	\$7,213.00	\$31.78	\$1,029.44	\$416.73	\$1,446.17	\$5,766.83
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	147	6.96	\$5,791.00	\$39.39	\$999.45	\$426.83	\$1,426.28	\$4,364.72
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	23CTRL - 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	294	10.78	\$21,952.50	\$74.42	\$1,308.96	\$559.04	\$1,868.00	\$20,084.50
4/10/2023	23DDYJ - April 2023 - 1+1 Matching Gift Reminder - Donor/Cultivation	2670	172	6.44	\$9,897.73	\$57.21	\$1,262.91	\$547.35	\$1,810.26	\$8,087.47
4/10/2023	23DHAI - April 2023 - 1+1 Matching Gift - House Prospect	485	8	1.65	\$315.00	\$39.38	\$232.80	\$99.43	\$332.23	(\$17.23)
4/10/2023	23DRAJ - April 2023 - 1+1 Matching Gift - Recent Lapsed	316	6	1.90	\$242.53	\$40.42	\$151.68	\$64.78	\$216.46	\$26.07
5/22/2023	23FDP1 - July 2023 - Give Them a Hand - Donor/Cultivation	2642	78	2.95	\$4,170.00	\$52.78	\$0.00	\$0.00	\$0.00	\$4,170.00
5/22/2023	23FDPA - June 2023 - Give Them a Hand - Donor/Cultivation	2642	164	6.21	\$8,165.00	\$49.79	\$1,516.51	\$541.61	\$2,058.12	\$6,106.88
6/19/2023	23GDJA - July 2023 - Summer Emergency - Donor/Cultivation	2050	150	7.32	\$7,505.00	\$50.03	\$1,053.70	\$420.25	\$1,473.95	\$6,031.05
7/17/2023	23HBYB - August 2023 - Second Chance - Prospect/Acquisition 2nd Wave 2x Multi	2303	0	0.00	0	\$0.00	\$1,209.08	\$495.15	\$1,704.23	(\$1,704.23)
6/15/2023	23HDJB - August 2023 - Second Chance - Donor/Cultivation	2700	76	2.81	\$3,515.00	\$46.25	\$1,414.80	\$580.50	\$1,995.30	\$1,519.70
7/17/2023	23HPSB - August 2023 - Second Chance - Prospect/Acquisition	4614	9	0.20	\$290.00	\$32.22	\$2,486.95	\$992.01	\$3,478.96	(\$3,188.96)
7/17/2023	23HRJB - August 2023 - Second Chance - Recent Lapsed	162	0	0.00	0	\$0.00	\$84.89	\$34.83	\$119.72	(\$119.72)
Total:		58,135	2,116	3.64	\$117,943.70	\$55.74	\$28,885.57	\$12,164.80	\$41,050.37	\$76,893.33

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 July 2023

Does not include
Stray Animal Intake Counts

	City of Stevens Point	Town of Alban	Town of Almond	Town of Amherst	Town of Buena Vista	Town of Carson	Town of Dewey	Town of Eau Claire	Town of Grant	Town of Hull	Town of Linwood	Town of Pine Grove	Town of Stockton	Village of Amherst Junction	Village of Nelsonville	Village of Plover	Village of Rosholt	Village of Whiting	Total
Actions by type																			
01. Animal transported from field	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
02. Animal received at shelter	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1	0	0	3
03. Animal returned to owner-field	1	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	0	4
04. Animal returned to owner-shelter	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
06. Office investigation	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	3
07. Written warning issued	3	1	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	6
08. Citation Issued	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	3	0	0	5
10. Quarantine of animal issued	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
11. Verbal contact / phone call	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	3	1	0	7
12. Live trap set/checked	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Cases by Type																			
01. Lost Pet Report/Recovery	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	3
03. Intake of Animal-Other	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
04. Nuisance Animal	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
05. Bite/Quarantine	9	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	12
06. Animal Mistreatment/Neglect	3	0	0	0	0	0	0	0	1	3	1	1	0	0	0	3	0	1	13
07. Injured/Deceased Animal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08. License Investigation	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Dispatch by Type																			
01. Lost Pet Report/Recovery	4	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	5
02. Intake of Animal-Stray	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	7
03. Intake of Animal-Other	3	0	0	0	0	0	0	0	1	1	0	1	1	0	1	3	0	1	12
04. Nuisance Animal	9	1	0	2	1	0	0	0	0	0	0	0	0	0	0	1	0	0	14
05. Bite/Quarantine	2	1	0	0	0	0	1	0	0	1	1	1	1	0	0	7	0	1	16
06. Animal Mistreatment/Neglect	6	0	1	0	0	0	0	0	1	3	1	1	0	0	0	6	1	1	21
07. Injured or Deceased Animal	2	0	0	0	0	0	0	1	0	0	0	2	0	0	0	5	0	0	10
08. License Investigation	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	2
Enforcements by Type																			
Abatement Order	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	2
Citation	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Violations by Type																			
Failure to provide food and water	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Total	55	5	3	4	1	2	1	1	5	12	9	8	2	1	1	41	2	6	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.

<u>July</u>	Canines	Felines	Other
Medical & Health:	0	1	0
Behavioral Concerns:	0	0	0

CATS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Owner Requested Euthanasia	Total	
January	17	14	0	1	2	0	0	0	34	56
February	21	9	0	4	0	0	0	0	34	49
March	10	20	0	2	0	0	0	0	32	48
April	28	27	11	0	0	0	0	0	66	83
May	6	53	18	0	0	0	0	0	77	121
June	20	31	0	4	0	3	0	0	58	129
July	11	71	10	0	0	0	0	0	92	159
August									0	
September									0	
October									0	
November									0	
December									0	
Total	113	225	39	11	2	3	0	0	393	

DOGS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Owner Requested Euthanasia	Total	
January	5	11	4	2	3	0	0	0	25	18
February	4	10	0	0	0	0	0	0	14	16
March	2	19	0	2	0	0	0	0	23	8
April	4	20	0	0	0	0	0	0	24	13
May	1	32	0	2	3	0	0	0	38	17
June	4	21	0	6	1	0	0	0	32	23
July	6	22	0	3	1	0	0	0	32	21
August									0	
September									0	
October									0	
November									0	
December									0	
Total	26	135	4	15	8	0	0	0	188	

CATS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	40		0	4	0	4	1	0	0	0	49
February	31		1	5	0	2	1	0	0	1	41
March	24		0	6	0	0	0	0	0	3	33
April	21		2	5	0	1	0	0	0	2	31
May	31		3	5	0	0	0	0	0	0	39
June	36		0	6	0	4	1	0	0	3	50
July	51		2	6	0	0	1	0	0	2	62
August											0
September											0
October											0
November											0
December											0
Total	234	0	8	37	0	11	4	0	0	11	305

DOGS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	5	0		12	0	0	0	0	0	0	17
February	6	0		10	0	0	0	0	0	0	16
March	11	0		18	0	2	0	0	0	0	31
April	4	0		15	0	0	0	0	0	0	19
May	7	0		27	0	0	0	0	0	0	34
June	5	0		21	0	0	0	0	0	0	26
July	9	0		25	0	0	0	0	0	0	34
August											0
September											0
October											0
November											0
December											0
Total	47	0	0	128	0	2	0	0	0	0	177