

# Humane Society of Portage County

## September 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**  
**September 19, 2023 5:30 pm**

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



**Humane Society of Portage County Board of Directors**  
Meeting Minutes  
August 15, 2023

**1. Call to Order**

Meeting called to order at 5:35pm

**B. Gardner**

**2. Roll Call**

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

**B. Gardner**

**3. Approval Of Minutes**

Motion to approve minutes of July 18, 2023 board meeting (Jarman, Redfield)  
motion carried

**B. Gardner**

**4. Board Seating/Resignations - none**

**5. Committee Reports**

**a. Executive Director**

**S. Galle-Teske**

Sherri reported that it is very busy at the shelter with a large population of shelter animals keeping the staff busy. Adoptions have been good and steady. Donors and donations have been down and Sherri looking into other options. For example: bequests, Community Foundation, networking and fundraisers. Continued work on Beer Cheese for Pets Please. A large number of raffle baskets this year and Sports memorabilia.

See Sherri's report in Board Packet for more detail

**b. Operations Committee**

**B. Jarman**

- i. Leadership teams are doing a great job. Team mgrs. present monthly reports and continue to engage and coordinate with one another.
- ii. Concerns regarding Vet help at the shelter- short supply of vets
- iii. Phone system on hold. Web site experiencing small issues and will be fixed soon.

**c. Finance Committee**

**B. Gardner**

- i. Beth reviewed the reports from M. House notes. Overall we had a good June,
- ii. Number's on reports are accurate but some errors on gages. This should be corrected next month.

**d. Fundraising Committee**

**S.Galle-Teske**

- i. Sherri reviewed the marketing videos and ads for BCPP

**6. Old Business- none**

**B. Gardner**

**7. New Business**

**B. Gardner**

- i. Beth and Jared spoke briefly on the Fast-Cat event held in our area recently this and other events through the Kennel Club. This would be a good resource to market ad advertise future HSPC events

**8. Adjournment**

**B. Gardner**

Meeting adjourned at 7:04 pm

Minutes submitted by S. Placzek for Ann Barrett, Secretary



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

Shhh-There's an elephant in the room –it's called "Beer, Cheese for Pets Please". Are you all as curious as I was about the money we raised?

In lieu of a regular report—I would like to give a brief synopsis on the event.

Each time we do an event some things are bound to change—donor companies, participants, event lay-out, etc.

For this event we were minus TDS which meant we were starting off without the major funder. But we made up most of it with other sponsorships and community support

I want to share with you some of the highlights of the event and some of the things we will do different next year

1. 2024 date is set—Saturday, Aug. 17
2. New time—4 to 8 (instead of 5 to 9)
3. Would like to add Sweet Corn to the menu
4. Same band/same format
5. –Other items from Brett and Sherri –food amounts, raffle ticket colors, etc.
6. Income levels from Silent Auction, Raffle Baskets, Jewelry revealed

Other comments and discussions.

Thank you for all you do for HSPC!

("On The Go" report – see the calendar and photo's submitted)

Sherri

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

*(BOLD notes new event/donors)*

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

# 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... PETE & LAURAJ HASE  
PAUL & CHAR SMUDAS

## Thursday, August 03

- ☐ Tim Works
- 8:30am - 9:00am 9Email/phone replies
- 9:00am - 9:30am Walk about-FIV kitty
- 9:30am - 10:00am Call Heidi at Monogram Foods--FF's
- 10:00am - 10:30am Chet calls- 3X
- 10:30am - 11:30am SGT-ribbon cutting for 10:45-City Transit Syst
- 11:30am - 12:00pm Dwntrwn Bus station--Ambassador
- 12:00pm - 12:30pm Lunch
- 12:30pm - 1:00pm Brandi--run the ad
- 1:00pm - 1:30pm Deb-adoptable cats
- 1:30pm - 2:00pm Check on Polum's ph number
- 2:00pm - 2:30pm Thank you to Jay Mar & Simplicity
- 2:30pm - 3:00pm Revise sponsor sheet

More Items...

## Friday, August 04

- ☐ Tim Works
- 8:30am - 9:00am Call Diggers HOTLine
- 9:00am - 9:30am Repies--email/vmail
- 9:30am - 10:00am Produce a Vendor List
- 10:00am - 10:30am Mandi-Update-Liam
- 10:30am - 11:30am Start Bod report -
- 11:30am - 12:00pm Gazette Call-re Ad/layout-budget
- 12:00pm - 12:30pm Patti here-
- 12:30pm - 2:00pm Dollar Tree-for suplies/pick up containers at Culvers
- 2:00pm - 2:30pm Chet/4 cases FF's-McCains
- 2:30pm - 3:00pm Skis' Gift Certs
- 3:00pm - 5:00pm Sorting out Raffle prizes
- 5:00pm - 5:30pm Dog Complaint-Michael/Emily

## Saturday, August 05

- ☐ Hgh School Reunion

## Sunday, August 06



# August 07, 2023 - August 13, 2023

August 2023						
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September 2023						
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## Monday, August 07

- ☐ Tim Works
- 8:30am - 9:00am Start putting out signage for event
- 9:00am - 9:30am SGT- emails-call replies
- 9:30am - 10:00am Vercase here for questions on training
- 10:00am - 10:30am Diggers Hotline --call confirmed
- 10:30am - 11:00am Town of Plover call-
- 11:00am - 11:30am Bob-call from St Pt papers-error
- 11:30am - 12:00pm SGT- Fleet Farmpick up stuff from Sheila. For
- 12:00pm - 12:30pm Pick up banners at Fazoli's
- 12:30pm - 1:00pm Herrschners to pick up baslet/Taylor
- 1:00pm - 1:30pm Chet's got the French Fries
- 1:30pm - 2:00pm Turn in receipts
- 2:00pm - 2:30pm Tommy's Express-fundraiser

More Items...

## Tuesday, August 08

- ☐ Tim Works
- 8:30am - 9:00am Keep putting out signage for event
- 9:00am - 9:30am Update Lori-need tickets
- 9:30am - 10:00am Update Brett
- 10:00am - 11:30am Call or email all volunteers for BCFPP
- 11:30am - 1:00pm HSPC Financial Meeting here
- 1:00pm - 1:30pm Kitty fir Melinda-Nursing Home
- 1:30pm - 2:00pm Revise Volunteer list w/ph no.
- 2:00pm - 3:00pm Finish contacting all Volunteers
- 3:00pm - 3:30pm Deb/Mandi--
- 3:30pm - 4:00pm Signage for Beth
- 4:00pm - 4:30pm Dans--Order Ice for BCFPP-Sto at Dominos
- 4:30pm - 5:30pm Signs out for placement-deliver Sponsor tickets
- 5:30pm - 6:00pm Chet--brats--beer/Meat Mkt

## Wednesday, August 09

- 7:30am - 9:00am SGT-Registered for the Biz Xchange at PCBC
- 9:00am - 11:00am SGT pay out yard signs at Ford Chiro/Biz Park/A
- 11:00am - 11:30am Brett-Chet update/cheese assembly moved
- 11:30am - 12:00pm Feltz Farm-call-Chet/hamburgers
- 12:00pm - 12:30pm Buggy here with dog/Dr Tom exam
- 12:30pm - 1:00pm SGT-Village of Plover for leader board text
- 1:00pm - 1:30pm SGT- Mandi-Esme
- 1:30pm - 2:00pm SGT-lunch/write up Mike commentary
- 2:00pm - 3:00pm SGT-reg to attend ribbon cutting at T-MOBile (1
- 3:00pm - 3:30pm Call from Tommys Car Wash
- 3:30pm - 4:00pm Update Brett-Tommys/BCFPP
- 4:00pm - 4:30pm Call w/Volunteer Emma-shes a CNA
- 4:30pm - 5:00pm L. Morales here w/grill

More Items...

## Thursday, August 10

- 8:00am - 9:00am Ambassador Group meeting
- 9:00am - 9:30am Call from Bria Bella/Int Queen there
- 9:30am - 10:30am Sheamus will film HSC w/Michael Witte here
- 10:30am - 11:30am SGT-Meet the Diggers Hotline folks
- 11:30am - 12:00pm Lunch-
- 12:00pm - 12:30pm Get banner from Fazoli's
- 12:30pm - 1:00pm 2 tickets to Gary Wolf/Plvr Chair
- 1:00pm - 2:00pm Go to Tommy's Car Wash meet Kristin/mgr.
- 2:00pm - 2:30pm Free Washes to day for healthcare workers
- 2:30pm - 3:00pm Stop at Mayors office-tickets
- 3:00pm - 4:30pm SGT-Speaking at Ribbon Cutting J Cuo Esthetics (1004 1st.Street, St Pt Owner is Jenna Cuoma)
- 4:30pm - 5:00pm Stopped to see Mayor and give him placque.
- 5:15pm - 7:45pm Pooh Girls-at Anchor Bay

## Friday, August 11

- 9:00am - 9:30am Go to Village of Plover/Town of Plover
- 9:30am - 10:00am Kenny here at 10 for Crocket
- 10:00am - 11:00am SGT visit w/Internatuional Queen Alexia Auld
- 11:00am - 11:30am Ken here for dog -Crickett visit
- 11:30am - 12:00pm International Queens here
- 12:00pm - 1:00pm Finish BOD Report
- 1:00pm - Respond to the Hilton Invite
- 1:30pm - 2:00pm Catch up on email/vmail-
- 2:00pm - 2:30pm Chet call-decision on burgers
- 2:30pm - 3:00pm Do RKD postcard Ad-send off
- 3:00pm - 3:30pm Deb/Zeke dog --not coming here
- 3:30pm - 4:00pm Send off FB post to Darcy
- 4:00pm - 4:30pm Call to Jackie re Dog/Crocket

More Items...

## Saturday, August 12

## Sunday, August 13

# August 14, 2023 - August 20, 2023

August 2023						
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September 2023						
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## Monday, August 14

- 8:30am - 9:00am Chet--calling on ice.
- 9:00am - 10:00am Confirm all cheese and sausage pickup. Call Jeff--confirm the band
- 10:00am - 11:00am Thank you letters w/Patti
- 11:00am - 12:00pm Pattie--call on buns/when to pick up/Brett sick kitty
- 12:00pm - 1:00pm CXLLD--SGT-Dedication event for Dream Flights (Stevens Point Muni Airport 4501 Hwy 66 in Stevens Point)
- 1:00pm - 3:00pm Thank you's done-need to be folded
- 3:00pm - 4:00pm Metro--Water/catsup/mustard/pickles/Ranch
- 4:00pm - 4:30pm Brewery Warehouse
- 4:30pm - 5:00pm Simplicity CR give tickets
- 5:00pm - 5:30pm Patti-take tickets to Portesi
- 5:30pm - 7:00pm Village of Plover Plan Commission

*SPRINGVILLE POND COMMITTEE*

## Tuesday, August 15

- 8:30am - 9:00am Russ Called-when is tent going up
- 9:00am - 11:00am Wrap all baskets
- 11:00am - 1:00pm SGT-confirmed for groundbreaking ceremony w/lunch-Growth Hotels LLC (3317 John Joanis Drive)
- 1:00pm - 3:30pm Wrap all baskets
- 3:30pm - 4:00pm Chet-get your cooler and sodas
- 4:00pm - 4:30pm Aud-hair/Tim at 4
- 4:30pm - 5:00pm Go to Metro for BOD food
- 5:00pm - 7:30pm HSPC BOARD MTG

## Wednesday, August 16

- ☐ Tim Works
- 8:30am - 9:00am StPt Police Dept here
- 9:00am - 9:30am Update-Lori
- 9:30am - 10:00am Reply to emails/vmails
- 10:00am - 10:30am Call chet/cooler for brats/beer container/time
- 10:30am - 11:00am Jake keep all open
- 11:00am - 12:00pm Portage County Historical Society Ribbon Cutt
- 12:00pm - 1:00pm Yucca
- 12:00pm - 12:30pm lunch??
- 12:30pm - 1:00pm Volunteers update
- 1:00pm - 2:30pm Pick up Brats from Sams Club
- 2:30pm - 3:00pm Feltz Farm to drop off the brats
- 3:00pm - 3:30pm Tour and meeting with Liam and Madelyn Wippe

More Items... *MTG. w/ BRETT-- LOGISTICS*

## Thursday, August 17

- ☐ Tim Works
- 8:30am - 9:00am Pick up crackers
- 8:30am - 9:00am RD's stop & ask about crackers
- 9:00am - 10:30am Go to Rudolph for Cheese Wenzels for sausage
- 10:30am - 11:30am Go to Mullins for Cheese
- 11:30am - 12:00pm CXLLD-SGT-PCBC SalesNet
- 12:00pm - 1:00pm Go to Wenzels
- 1:30pm - 2:00pm Patti get the water and buns
- 2:00pm - 3:00pm CXLLD--SGT-Ribbon Cutting at Summit Credit Union (170 Crossroad Drive, Suite 170 in Plover)
- 3:00pm - 4:30pm Get tickets/banners to food sponsors

## Friday, August 18

- ☐ Tim Works
- 11:00am - 12:30pm Pick up ice from Dans Liquor and take to Feltz
- 2:00pm - 4:00pm Meet Julie at Feltz for unloading of stuff

## Saturday, August 19

- 8:30am - 3:00pm Beer, Cheese for Pets Please

## Sunday, August 20



# August 21, 2023 - August 27, 2023

August 2023						
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September 2023						
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## Monday, August 21

### ☐ Tim Works

- 8:30am - 9:00am Thank you FB post to Darcy
- 9:00am - 9:30am Call Napiwock--my \$830.00
- 9:30am - 10:00am \$ to Lori- Recap the event
- 10:00am - 10:30am Call Tommys for \$ donation
- 10:30am - 5:30pm SGT- to attend St Pt CC for raffle

## Tuesday, August 22

### ☐ Tim /works

- 9:00am - 9:30am Contact Andy at FFEC
- 11:15am - 4:45pm Ag Tour--Meet at Oso Brewery for lunch and catch the bus.

## Wednesday, August 23

- 10:30am - 11:00am Brett-update over Operations
- 11:00am - 12:00pm SGT-Ribbon Cutting at Jeff Clark & Assoc. Insurance Services. ( 1265 Main Street, Suite 103, Stevens Point downtown)
- 12:00pm - 12:30pm SGT --Fleet Farm-coupons-set Oct. date
- 12:30pm - 1:00pm RD's Diner-pick up full cans
- 1:00pm - 1:30pm CANCELLEDB&G Club here. Angela is the contact. 920-740-8829
- 1:30pm - 2:00pm Lori--bills fir BCFPP
- 3:30pm - 5:00pm Ambassador Interviews today (PCBC Office)

## Thursday, August 24

- 10:00am - 11:00am CXLLDSGT-Going--to Ribbon cutting at B & G Club (, 941 Michigan Avenue, Stevens Point)
- 1:00pm - 2:00pm Interiew w/Conner Bergman
- 2:00pm - 3:30pm Webinar --Adoption
- 3:30pm - 4:30pm Thank you calls
- 5:00pm - 5:30pm Lucke's LLC-drop off the banner

## Friday, August 25

- 9:00am - 11:00am BCFPP Wrap up-Santa Paws plan

## Saturday, August 26

- 11:00am - 12:30pm Lucke's CornHole Tournament
- 1:00pm - 8:00pm Mya's Birthday

## Sunday, August 27

# August 28, 2023 - September 03, 2023

August 2023						
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September 2023						
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## Monday, August 28

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

More Items...

## Tuesday, August 29

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

## Wednesday, August 30

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

## Thursday, August 31

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

## Friday, September 01

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

## Saturday, September 02

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

## Sunday, September 03



Sale Runs  
August 23-29

# Herrschners® RETAIL STORE

## DOG DAYZ of Summer SALE



Pet & Animal-  
Themed  
Novelty Cotton  
Prints

15%  
off



Red Heart®  
Super Saver®

\$3.99  
/ball (Reg. \$6.49)

We Stock All Colors!

Kits Inspired by Our Furry Friends!



Starting at  
\$5

### HELP A PET IN NEED!

Stop in our store and donate today!

\*Also accepting non-monetary donations—drop box located in retail store.



All Dollars for Dogs & Cash for Cats proceeds will be donated to the  
Humane Society of Portage County

Store Hours: Mon.-Sat. 9am-5:30pm; Sun. 11am-4pm  
2800 Hoover Road, Stevens Point • 715-341-8686 • Herrschners.com

\*Herrschners & the Humane Society of Portage County cannot guarantee animals pictured  
will be available at time of visit.





# BEER AND CHEESE FOR PETS PLEASE



**BEER & CHEESE FOR PETS PLEASE | Saturday Aug 19**  
**Feltz Family Farm & Dairy Store 5796 Porter Dr | 5:00 TO 9:00 PM**  
**Tickets at [hspcw.org/bcpp](https://hspcw.org/bcpp)**

## SPONSORS/PARTNERS

**Dairy State Cheese**  
Food Sponsor

**Stevens Point Brewery**  
Beverage Sponsor

**Mullins Cheese**  
Food Sponsor

**Feltz's Dairy Store**  
Food Sponsor

**Wenzel's Farm**  
Food Sponsor

## MUSICAL TALENT - Gray Catz

**GENERAL ADMISSION \$40** - samples of unique Point Beers, Ciderboys Hard Ciders, Point Gourmet Sodas, Cheeses, and Sausages (served safely in boxes)

**Non-alcoholic \$20** (5 years and up) - samples of non-alcoholic drinks, Point Gourmet Sodas, Cheeses, and Sausages (served safely in boxes)

**Silent Auction** (Authenticated Framed sports Memorabilia including items from the Packers, Brewers, Bucks and Badgers) - **Raffle Baskets - 50/50**

**Pendant Raffle** (Donated by Lee Ayers Jewelry, designed by Tom Dailing)

Hot food available for purchase at the event

**ALL PROCEEDS BENEFIT THE HUMANE SOCIETY OF PORTAGE COUNTY**

For more information go to [hspcw.org](https://hspcw.org) or email us at [fundraising@hspcw.org](mailto:fundraising@hspcw.org) | HSPC is a 501(c)(3) charity

8/11/23 GAZETTE BCFPP \$250





**BEER & CHEESE FOR PETS PLEASE | Saturday Aug 19**  
**Feltz Family Farm & Dairy Store 5796 Porter Dr | 5:00 TO 9:00 PM**  
**Tickets at [hspcwi.org/bcpp](https://hspcwi.org/bcpp)**

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**SPONSORS/PARTNERS**

**Stevens Point Brewery**  
Beverage Sponsor

**Feltz's Dairy Store**  
Food Sponsor

**Dairy State Cheese**  
Food Sponsor

**Mullins Cheese**  
Food Sponsor

**Wenzel's Farm**  
Food Sponsor

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**MUSICAL TALENT - Gray Catz**

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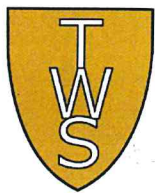
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**ALL PROCEEDS BENEFIT THE HUMANE SOCIETY OF PORTAGE COUNTY**

For more information go to [hspcwi.org](https://hspcwi.org) or email us at [fundraising@hspcwi.org](mailto:fundraising@hspcwi.org) | HSPC is a 501(c)(3) charity





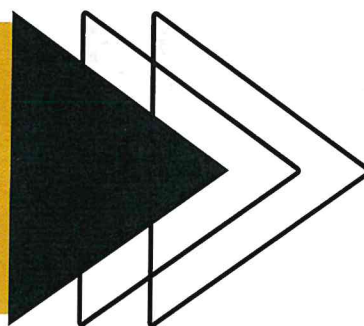
# The Wellness School

CLINICAL MASSAGE THERAPY PROGRAM



## START YOUR NEW *wellness career*

Begin training for your career as a  
Licensed Massage Therapist! Now  
enrolling for Fall 2023. Nine months,  
750 hours, graduate by May 2024!



Apply  
Today!

Scholarships available! Visit our website or contact us at  
715-341-3333 or [info@WellnessSchool.net](mailto:info@WellnessSchool.net) for more information!



### LEARN MORE!

*Visit our website for details on admission requirements,  
enrollment and application information, program  
outline, course catalog and tuition.*



# 5<sup>th</sup> Annual Stevens Point Curling Club Golf Outing

4 Person, 18-hole Scramble

Monday, August 21<sup>st</sup>, 2023

at the Stevens Point Country Club

Registration: 9:30am / Shotgun Start: 11:00am

\$125 per player

- o Carts included
- o Banquet dinner included
- o Raffle prizes
- o Hole contests

**Sign up online!**

[https://forms.gle/L9n4Tv9](https://forms.gle/L9n4Tv9gpTK3FreR6)

[gpTK3FreR6](https://forms.gle/L9n4Tv9gpTK3FreR6)

or **submit Entry to:**

Matt Weiss

6859 Old Highway 18

Stevens Point, WI 54482

[golf@pointcurling.org](mailto:golf@pointcurling.org)

(715) 218-7419

Name

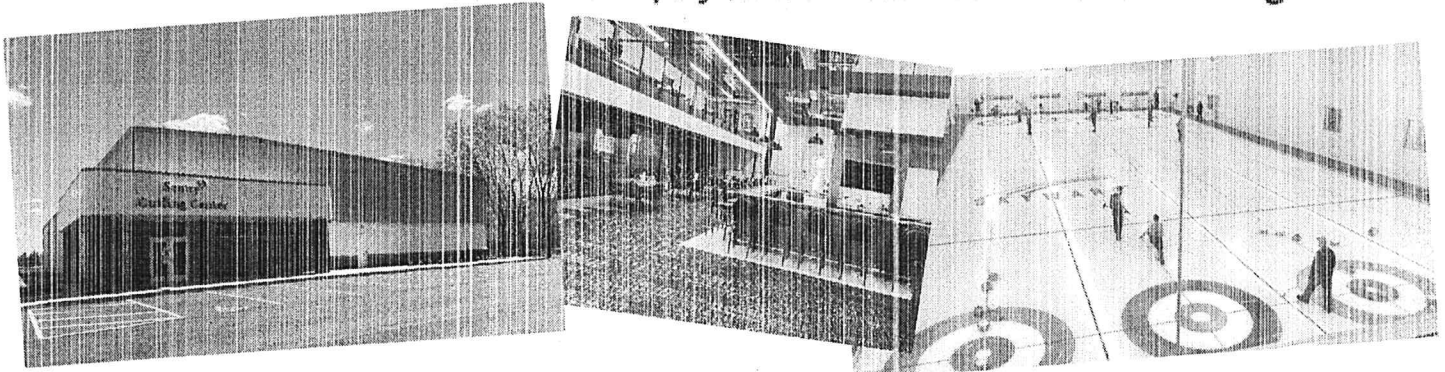
Email

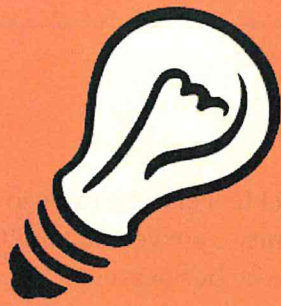
Phone

*Worked  
hole 17th  
raffle*

**Entry deadline: August 1<sup>st</sup> (payment must be included)**

**Make checks payable to: Stevens Point Curling Club**





# Business X-Change

**What is Business X-Change?**  
A presentation which allows business owners and their employees the opportunity to discuss pertinent topics, learn from local industry leaders and, most importantly, learn from each other. Business X-Change meets monthly from 7:30 - 8:30 a.m.

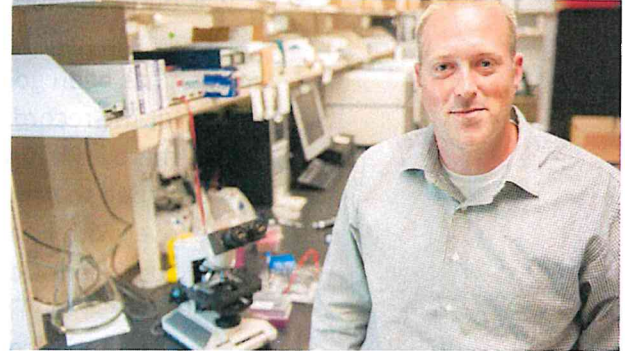
## Business X-Change

**Wednesday, August 9, 2023**

**7:30 am – 8:30 am**

**[CLICK HERE](#) to Register**

- This program will be offered in person at PCBC.
- While there is no cost to attend, the value of the information is priceless.
- Coffee and danish provided.



**Scott Hebbring**  
Marshfield Clinic Research Institute,  
Marshfield Clinic

## Topic: The All of Us Research Program: Shaping the future of healthcare in communities through precision medicine research

**About the Program:** The All of Us Research Program is a research study designed to advance precision medicine research. Precision medicine is a form of health care meant to treat patients more precisely based on who they are as individuals. The All of Us Research Program is the largest biomedical research study ever conducted and Marshfield Clinic Health System has a goal of recruiting 100,000 or more participants in our communities and across the state. During the presentation, attendees will learn about the scope of the research study and how individuals in our communities who enroll can gain information that may one day influence their care including how our genes impact the medications we take.

### Key Points included:

- How to change health research to represent our country's diversity.
- More about your health including information about your DNA.
- About speed up discoveries in health research.

**About our Presenter:** Dr. Scott Hebbring is a research scientist in genetics at Marshfield Clinic Research Institute, Marshfield Clinic. He is the principle investigator and head of the Wisconsin Consortium for the All of Us Research Program, Wisconsin.

*Special THANK YOU to Marshfield Clinic Health System / All of Us Research Program for their sponsorship of this program.*



**Marshfield Clinic  
Health System**





8/23/2023

Humane Society of Portage County  
3200 Iber Lane  
Portage County  
Plover, WI 54467

Dear Humane Society of Portage County,

Congratulations, I am pleased to inform you that you are receiving a grant in the amount of \$2,000.00 from the Team Schierl Companies Charitable Giving Fund through the Community Foundation of Central Wisconsin. The grant is designated to be used Funds from TSC-Golf Classic.

No tax receipt is required to be sent to the Community Foundation or the donor, donor advisor or related party who has recommended this grant. However, if you wish to express your appreciation, it can be sent to:

Team Schierl Companies Charitable Giving Fund  
2201 Madison Str  
Stevens Point, WI 54481

If you plan to publicize your receipt of this award, please refer to the grant as a grant from the Team Schierl Companies Charitable Giving Fund within the Community Foundation of Central Wisconsin. Contact me to discuss any additional public references to this gift.

The IRS stipulates that in exchange for the grant, no tangible goods or benefits may be received by the donor who established the fund, or by an advisor or related party.

Conditions of Acceptance:

- If funds cannot be used for the above use, a re-direction of the grant may be used for other charitable purposes if that amount is under \$500. If not, the funds need to be returned to the Community Foundation of Central Wisconsin.
- To allow the Community Foundation to include information about this grant in the Foundation's public reports, newsletter, new releases, social media posting, on the Foundation's website, etc.

Acceptance of the funds enclosed confirms the funds will only be used for the designated purpose as described above and all terms enclosed in this letter.

Thank you for making a difference in our community. Please let me know if you have any questions about this grant.

Cordially,

Marlee Samuels  
Donor Services & Programs Coordinator  
Community Foundation of Central Wisconsin  
[marlee@cfcwi.org](mailto:marlee@cfcwi.org)  
715-342-4454  
Enclosure: check

Community Foundation of Central Wisconsin • 1501 Clark Street, Stevens Point, WI 54481  
(715) 342-4454 • [foundation@cfcwi.org](mailto:foundation@cfcwi.org) • [www.cfcwi.org](http://www.cfcwi.org)

# August 30, 2023 Kick Off

8:30am Senator Testin

Guns and Hoses: Traci Tauferner

Introduction: Todd Kuckkahn

12:00pm Program

Representative Katrina Shankland

Portage County Business Council Ambassador Club

**RIBBON CUTTING: Sherri Galle-Teske**

VFW Plover Post 10262 - Rifle Squad

Greetings:

County Executive John Pavelski

Sheriff Mike Lukas

Mayor Mike Wiza

SPFD - Chief J B Moody

SPPD - Chief Robert Kussow

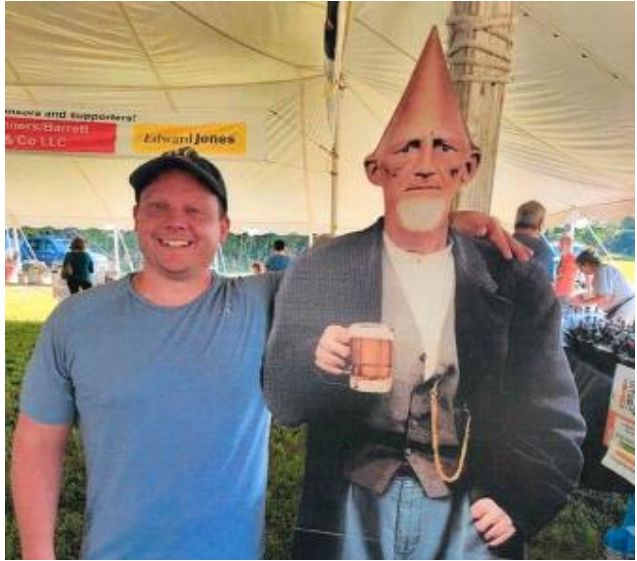
Darryl Fisher and Dream Flight Team

Special thanks: Planning Committee and Generous Donors

Thank you to our Airport and Noel Hanger Team Members



## Beer & Cheese for Pets Please photos







# Leadership Team Report

Medical – Amy Gilbert

## HSPC owned animals surgery numbers include:

### Canine:

Surgery type	At HSPC	Done at outside clinics
Spay	4	
Neuter	8	
Dental cleaning/extractions	1	
Other Surgeries/procedures		2

### Feline:

Surgery type	At HSPC	Done at outside clinics
Spay	50	
Neuter	42	
Dental cleaning/extractions	3	
Other Surgeries/procedures	3	3

## HSPC NOT owned animals surgery numbers include:

### Canine:

Surgery type @ HSPC	Public/Staff surgeries	Surgeries for other shelters
Spay		
Neuter	1	7
Other surgeries/procedures		

### Feline:

Surgery type @ HSPC	Working Cat/Staff surgeries	Surgeries for other shelters
Spay		54
Neuter		54
Dental cleaning/extractions		1
Other Surgeries/procedures	3	6

### Small Animal:

Surgery type @ HSPC	Low income/Staff surgeries	Surgeries for other shelters
Spay		
Neuter	2	

Euthanasia numbers: 0

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

August was an eventful month! In August, we said goodbye to Kaitlyn Maynard. Kaitlyn had joined our team at the beginning of summer after graduating from UWSP. She was a fantastic addition while she was here! We also found out that Lyle Piontek is moving up in the shelter, and he will be joining our H.O. team. He will be dearly missed by us in Shelter Care but we know that the H.O.'s will take good care of him.

We welcomed Delaynie Simkowski to Shelter Care staff this month! Delaynie is currently enrolled at NTC in the Veterinary Technician program. After her program she intends to further her education and become a veterinarian! She has been a great addition to the team, and does well with both cats and dogs.

Please forgive the length of my board report this month, Shelter Care is currently short staffed. Because of this I have been filling in any shifts that Shelter Care can't work, but that means I have a lot adding up on my manager to-do list!

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

August was a very busy month for our office. We found homes for many of our kittens and also adult cats. One of our FIV cats, Esme, was transferred to another shelter and found a home within a couple days. Alvin a sweet white and orange three year old male cat came in as a surrender February 2023. His owner had to move out of the state and could not take Alvin to the new home. Alvin was adopted in August, finally having found a new family to care for him. Presley, a sweet eight year old male Hound mix was found wondering out in the country. No one came to claim him. Presley found a home with a wonderful older gentleman who loves to take Presley for walks every day.

We had a stray duck, a "Swedish Blue" we named Quack Sparrow. Our Humane Officers braved the Wisconsin River to catch him. No one came forward to claim him so Quack Sparrow was adopted by one of our employees who has many friends for him.





Petco invited us to have an information table at their store on Saturday August 26<sup>th</sup>. I sent pictures of all our adoptable cats and dogs for their customers to view and also many hand outs with information on our programs.

We thought you would enjoy the comment one of our adopters wrote on their application J

*I have been going to HSPC for as long as I can remember. Both my parents and grandparents would take me to donate items for the animals. I have learned about HSPC and the care and opportunities it provides for animals in need. It is truly an easy choice to adopt from HSPC rather than searching for a rare private option that goes above and beyond in a humane way. Charlie from Stevens Point adopted kitty Carnelian.*



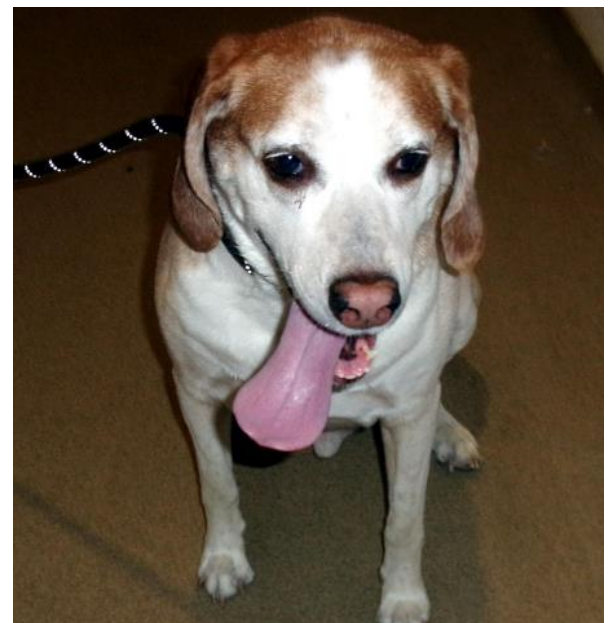
**Quack Sparrow**



**Alvin**



**Esme**



**Presley**

## Animal Control – Brett Jarman Interim Leader

In October 2022 Lyle Piontek joined the Humane Society of Portage County when he accepted a position on the shelter care team. In October Lyle was a UWSP student who would be attending the UWSP / Midstate Technical College Police Academy starting in January and graduating in May. The shelter care team was excited to hire Lyle because Lyle has experience handling big dogs. Lyle was a dog sled race musher and had placed in the top 5 of a couple of races. Lyle had lived in Alaska and worked with dog sled teams. Lyle had some experiences that didn't directly relate to shelter care. For example, Lyle had been in the US Armed Services and had served in Iraq working in the Military Police.



Lyle's academy graduation photo taken in May 2023. He is the second face from left (far left back row).

After graduation Lyle expressed an interest in becoming a Humane Officer and in August Lyle accepted our offer to join the team. Lyle will be joining Humane Officer Emily Wimme and attending the Humane Officer training class conducted by the Wisconsin Department of Agriculture, Trade and Consumer Protection in September 2023. The class is one week long and includes a day on three of UW Madison's farms where body scoring, care and nutrition of cows, beef cattle and horses will be taught.

Two Humane Officers continued to work with Portage County's Corporate Council to develop an abatement order. The abatement order was completed in August and with the help of a Sheriff's deputy was executed in early September.

I hosted a meeting requested by Stevens Point Police Chief Robert Kussow. Kussow and Assistant Chief Dana Williams visited HSPC and we discussed things Humane Officers do and some things they are unable to do.

An interesting and sad case developed in August. A dedicated owner of a bully breed dog had an unexpected incident with her dog. The dog severely bit the owner's father who had to be transported to the hospital by ambulance. The dog was not licensed and did not have a current Rabies vaccination. Humane Officers attempted to make contact with owner to get the dog into quarantine. The Humane Officers' attempts included help from a Sheriff's deputy to deliver a call slip. The owner did return calls or attempt to comply with the Wisconsin Quarantine protocol. A citation was issued. A few days after the citation was issued, the dog bit again. This time it was the owner who was severely bitten and spent time in the hospital. Shortly after the bite the dog was brought to us for its quarantine. After the quarantine we helped the owner transport the dog to a veterinarian where the owner had the dog humanely euthanized.



The Humane Officers have been increasing their contacts with other county agencies. One of the contacts is the Division of Public Health. There have been two recent cases where a dog had possibly been bitten by wildlife. In the first case involved the a suspected bite by a bat. The bat was sent to Madison for a Rabies test. The result was negative. The second case involved a suspected bite by an opossum. Cases involving wildlife bites to domestic animals are handled by the Division of Public Health. Depending upon the circumstances the quarantine periods can be as long as 180 days. While handling animal cases our officers interacted with an adult that appeared to need help. Adult Protective Services was contacted and our information was passed to them. In a case involving a dog a homeless child living in a car with an unrelated adult was encountered. The Officer involved provided animal food and an ID tag for the dog. She also gave her card to the child with instructions to call if additional help was needed. Child Protective Services (CPS) was contacted. Later the dog was surrendered. After getting help from CPS the child called our officer to thank her for caring.

The hot summer temperatures continued and resulted in numerous reports of animals in hot cars. One of the calls became a repeat offender 24 hours later. There were special circumstances involved and the Humane Officer arranged a short stay for the dog at the Humane Society so the owner could resolve the problem that contributed to the dog being in a hot car. The story had a happy ending.

Some of the calls Humane Officers respond to can be fun. When the outdoor temperature is high, a cool dip in the Wisconsin River while attempting to capture a domestic duck can be refreshing. In the photo below, Humane Officer Cailyn Contreras (center – yellow shirt) is attempting to herd the duck towards Humane Officer Emily Wimme (with the capture net).



## 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**

**September 18, 2023**

### **Attendees:**

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

### **Items reviewed:**

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

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

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





Your saved payment information will move to Accounts Center in the next few weeks. This change will make it easier for you to securely manage your payment information in one place as well as shop and donate across Facebook and Instagram.

**What's happening?**

In the next few weeks, your payment information that you previously saved, such as shipping or credit card information, will be connected across your Facebook and Instagram accounts. This information will be available for you to manage in Accounts Center.

You can review and edit the payment information that will be connected by going to Orders and payments on Facebook or Instagram before the update.

**How does this update improve my experience?**

With this update, you'll be able to securely manage your payment information across Facebook and Instagram all from the convenience of Accounts Center. You'll also be able to quickly shop with your favorite brands and donate to causes you care about across your accounts. As always, account security and privacy are top of mind, so your payment information will continue to be securely stored.

**What's Accounts Center?**

Accounts Center is a place to manage connected experiences and account settings across different Meta technologies. You can access Accounts Center from Settings on Facebook or Instagram.

Thanks,  
The Facebook Team

# Humane Society of Portage County Inc

## Balance Sheet

As of July 31, 2023

	TOTAL				
	AS OF JUL 31, 2023	AS OF JUN 30, 2023 (PP)	CHANGE	AS OF JUL 31, 2022 (PY)	CHANGE
<b>ASSETS</b>					
Current Assets					
Bank Accounts					
1005 Petty cash	300.00	300.00	0.00	300.00	0.00
1033 Nicolet National Bank	173,278.03	217,556.10	-44,278.07	26,999.32	146,278.71
1047 Stevens Point Post Office	443.78	443.78	0.00	443.78	0.00
<b>Total Bank Accounts</b>	<b>\$174,021.81</b>	<b>\$218,299.88</b>	<b>\$ -44,278.07</b>	<b>\$27,743.10</b>	<b>\$146,278.71</b>
Accounts Receivable					
11000 Accounts Receivable	10,294.08	4,347.60	5,946.48	5,097.20	5,196.88
<b>Total Accounts Receivable</b>	<b>\$10,294.08</b>	<b>\$4,347.60</b>	<b>\$5,946.48</b>	<b>\$5,097.20</b>	<b>\$5,196.88</b>
Other Current Assets					
1045 Capital Expenditure Fund	110,901.58	110,901.58	0.00	102,638.24	8,263.34
1048 Community Foundation Endowment	7,076.94	6,913.63	163.31	115,713.18	-108,636.24
1049 Reserve Fund	566,987.52	562,076.36	4,911.16	807,649.70	-240,662.18
1050 Community Foundation Agency Fund	107,866.48	105,334.47	2,532.01		107,866.48
11001 Accountant's Acct/ Rec Adj	0.00	0.00	0.00	0.00	0.00
1105 Estate Receivable	0.00	0.00	0.00	0.00	0.00
1120 Interest receivable	0.00	0.00	0.00	0.00	0.00
12000 Undeposited Funds	0.00	220.25	-220.25	0.00	0.00
12101 Prepaid Expense	2,335.00	2,335.00	0.00	3,275.00	-940.00
12102 Prepaid Insurance	2,753.75	3,304.50	-550.75	2,623.88	129.87
12105 Inventory-Merchandise	0.00	0.00	0.00	0.00	0.00
1211 Payroll advance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Current Assets</b>	<b>\$797,921.27</b>	<b>\$791,085.79</b>	<b>\$6,835.48</b>	<b>\$1,031,900.00</b>	<b>\$ -233,978.73</b>
<b>Total Current Assets</b>	<b>\$982,237.16</b>	<b>\$1,013,733.27</b>	<b>\$ -31,496.11</b>	<b>\$1,064,740.30</b>	<b>\$ -82,503.14</b>
Fixed Assets					
1500 Land	107,030.00	107,030.00	0.00	107,030.00	0.00
1502 Land improvements	114,058.70	114,058.70	0.00	114,058.70	0.00
1503 A/D - land improvements	-112,675.69	-112,607.38	-68.31	-111,855.97	-819.72
1512 Building	1,267,112.83	1,267,112.83	0.00	1,267,112.83	0.00
1514 A/D - building	-540,096.78	-537,352.78	-2,744.00	-507,168.78	-32,928.00
1520 Building improvements	125,033.00	125,033.00	0.00	125,033.00	0.00
1521 A/D - building improvements	-49,339.60	-48,651.97	-687.63	-41,088.04	-8,251.56
1530 Shelter equipment	174,021.98	174,021.98	0.00	167,676.98	6,345.00
1531 A/D - shelter equipment	-125,593.05	-124,987.76	-605.29	-118,420.80	-7,172.25
1540 Office equipment	16,524.13	16,524.13	0.00	0.00	16,524.13
1541 A/D - office equipment	0.00	0.00	0.00	0.00	0.00
1545 Spay/neuter equipment	7,973.22	7,973.22	0.00	7,973.22	0.00
1546 A/D - spay/neuter equipment	-7,973.24	-7,973.24	0.00	-7,973.24	0.00
1550 Vehicles	62,562.00	62,562.00	0.00	62,562.00	0.00
1551 A/D - vehicles	-42,002.62	-41,068.26	-934.36	-30,790.30	-11,212.32
<b>Total Fixed Assets</b>	<b>\$996,634.88</b>	<b>\$1,001,674.47</b>	<b>\$ -5,039.59</b>	<b>\$1,034,149.60</b>	<b>\$ -37,514.72</b>
<b>TOTAL ASSETS</b>	<b>\$1,978,872.04</b>	<b>\$2,015,407.74</b>	<b>\$ -36,535.70</b>	<b>\$2,098,889.90</b>	<b>\$ -120,017.86</b>

# Humane Society of Portage County Inc

## Balance Sheet

As of July 31, 2023

	TOTAL				
	AS OF JUL 31, 2023	AS OF JUN 30, 2023 (PP)	CHANGE	AS OF JUL 31, 2022 (PY)	CHANGE
<b>LIABILITIES AND EQUITY</b>					
Liabilities					
Current Liabilities					
Accounts Payable					
20000 *Accounts Payable	26,213.90	30,923.52	-4,709.62	20,251.01	5,962.89
<b>Total Accounts Payable</b>	<b>\$26,213.90</b>	<b>\$30,923.52</b>	<b>\$ -4,709.62</b>	<b>\$20,251.01</b>	<b>\$5,962.89</b>
Credit Cards					
2011 Visa Credit Card	0.00	-42.60	42.60	0.00	0.00
2014 Gas Card	0.00	0.00	0.00	0.00	0.00
<b>Total Credit Cards</b>	<b>\$0.00</b>	<b>\$ -42.60</b>	<b>\$42.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
Other Current Liabilities					
2000 Accounts payable	0.00	0.00	0.00	0.00	0.00
2010 Unearned contract income	49,619.68	74,429.51	-24,809.83	46,623.26	2,996.42
2015 Specific use Funds	0.00	0.00	0.00	0.00	0.00
2020 Loan - Payroll Protection Program	0.00	0.00	0.00	0.00	0.00
2025 Refunds Payable	316.50	633.00	-316.50		316.50
2030 Dog licenses payable	0.00	0.00	0.00	0.00	0.00
2040 Wisconsin sales tax payable	0.00	0.00	0.00	0.00	0.00
2200 Federal withholding tax payable	0.00	0.00	0.00	0.00	0.00
2210 Social Security withholding tax	0.00	0.00	0.00	0.00	0.00
2212 Medicare withholding tax payabl	0.00	0.00	0.00	0.00	0.00
2220 State withholding tax payable	0.00	0.00	0.00	0.00	0.00
2290 SUTA Payable	451.61	451.61	0.00	451.61	0.00
2300 Accrued wages	0.00	0.00	0.00	9,848.21	-9,848.21
2314 Dental/Vision Insurance Payable-EE	-26.39	14.79	-41.18	-277.47	251.08
2316 Health Insurance Payable-EE	178.07	80.03	98.04	-1,861.60	2,039.67
2317 Accrued PTO	16,196.12	16,196.12	0.00	15,155.75	1,040.37
Wisconsin Department of Revenue Payable	228.38	151.64	76.74	234.10	-5.72
Sales Tax Payable	0.00	0.00	0.00	0.00	0.00
<b>Total Wisconsin Department of Revenue Payable</b>	<b>228.38</b>	<b>151.64</b>	<b>76.74</b>	<b>234.10</b>	<b>-5.72</b>
<b>Total Other Current Liabilities</b>	<b>\$66,963.97</b>	<b>\$91,956.70</b>	<b>\$ -24,992.73</b>	<b>\$70,173.86</b>	<b>\$ -3,209.89</b>
<b>Total Current Liabilities</b>	<b>\$93,177.87</b>	<b>\$122,837.62</b>	<b>\$ -29,659.75</b>	<b>\$90,424.87</b>	<b>\$2,753.00</b>
<b>Total Liabilities</b>	<b>\$93,177.87</b>	<b>\$122,837.62</b>	<b>\$ -29,659.75</b>	<b>\$90,424.87</b>	<b>\$2,753.00</b>
Equity					
3000 Opening Balance Equity	0.00	0.00	0.00	0.00	0.00
3040 Retained earnings	0.00	0.00	0.00	0.00	0.00
3050 Prior period adjustment	0.00	0.00	0.00	0.00	0.00
32000 Unrestricted Net Assets	1,948,124.39	1,948,124.39	0.00	2,321,765.56	-373,641.17
Net Income	-62,430.22	-55,554.27	-6,875.95	-313,300.53	250,870.31
<b>Total Equity</b>	<b>\$1,885,694.17</b>	<b>\$1,892,570.12</b>	<b>\$ -6,875.95</b>	<b>\$2,008,465.03</b>	<b>\$ -122,770.86</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,978,872.04</b>	<b>\$2,015,407.74</b>	<b>\$ -36,535.70</b>	<b>\$2,098,889.90</b>	<b>\$ -120,017.86</b>

						2022	2023	2023	2023
	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Income									
4000 Dog Adoption	\$975.00	\$1,450.00	\$537.50	\$912.50	\$2.70	\$4,046.18	\$8,275.00	\$4,167.88	\$9,723.67
4010 Cat Adoption	\$1,150.00	\$2,080.00	\$1,243.96	\$836.04	\$1.67	\$6,582.77	\$9,215.00	\$6,286.79	\$13,000.00
4020 Other Adoption			\$0.00	\$0.00		\$40.00	\$50.00	\$20.00	\$214.90
4030 Surrender income	\$40.00	\$20.00	\$35.00	(\$15.00)	\$0.57	\$525.00	\$610.00	\$687.50	\$951.63
4040 Dog redemption income		\$600.00	\$49.00	\$551.00	\$12.24	\$80.00	\$1,060.00	\$255.08	\$500.00
4050 Cat redemption income			\$6.26	(\$6.26)	\$0.00	\$24.74	\$189.00	\$58.23	\$100.00
4080 Quarantine income	\$450.00		\$300.00	(\$300.00)	\$0.00	\$900.00	\$1,250.00	\$712.50	\$1,724.17
4120 Miscellaneous shelter income			\$18.25	(\$18.25)	\$0.00	\$5.00	\$19.50	\$33.75	\$54.86
4146 Services for Partner Shelters	\$5,214.00	\$10,106.17	\$5,662.81	\$4,443.36	\$1.78	\$23,842.47	\$34,388.66	\$22,695.82	\$50,000.00
4147 Other Medical Services	\$0.00	\$0.00	\$0.00	\$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	\$15.00	\$15.00	\$15.00	\$0.00	\$1.00	\$255.00	\$285.00	\$157.50	\$316.72
4210 County contract income	\$23,311.63	\$24,809.83	\$24,809.83	\$0.00	\$1.00	\$163,181.41	\$173,668.82	\$173,668.81	\$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	\$31,155.63	\$39,081.00	\$32,677.61	\$6,403.39	\$1.20	\$199,485.01	\$263,263.32	\$209,174.46	\$374,741.55
Gross Profit	\$31,155.63	\$39,081.00	\$32,677.61	\$6,403.39	\$1.20	\$199,485.01	\$263,263.32	\$209,174.46	\$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	\$64,224.26	\$50,706.01	\$49,628.00	\$1,078.01	\$1.02	\$293,079.11	\$356,196.97	\$372,210.00	\$645,164.00
5003 Bonus Expense				\$0.00		\$11,000.00	\$0.00	\$0.00	\$0.00
5005 Shelter payroll tax expense	\$4,813.75	\$3,776.53	\$6,131.59	(\$2,355.06)	\$0.62	\$22,464.18	\$26,510.46	\$26,300.46	\$50,382.08
5010 Shelter unemployment expense	\$105.46	\$298.29	\$149.26	\$149.03	\$2.00	\$819.15	\$4,659.33	\$712.11	\$956.74
5015 Shelter supply expense	\$419.32	\$3,645.66	\$963.59	\$2,682.07	\$3.78	\$15,403.70	\$18,152.50	\$15,397.16	\$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		\$386.00	\$701.63	(\$315.63)	\$0.55	\$2,095.72	\$7,047.79	\$3,076.78	\$6,000.00
5035 Outside Vet Service	\$9,049.78	\$5,670.00	\$7,691.70	(\$2,021.70)	\$0.74	\$37,160.98	\$31,615.69	\$38,169.13	\$70,000.00
5036 Veterinarian Insurance	\$61.75	\$61.75	\$61.75	\$0.00	\$1.00	\$432.25	\$432.25	\$432.25	\$741.00
5037 Medical supply expense	\$7,048.35	\$6,265.67	\$6,422.80	(\$157.13)	\$0.98	\$24,640.02	\$28,674.45	\$25,541.20	\$60,000.00
5038 Dog/Cat Food	\$791.51	\$1,305.01	\$914.82	\$390.19	\$1.43	\$1,481.38	\$3,681.90	\$2,062.62	\$6,500.00
5039 Medical Outside Services	\$1,585.48	\$987.22	\$1,167.27	(\$180.05)	\$0.85	\$4,695.26	\$4,020.54	\$4,928.76	\$8,000.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$605.29	\$0.00	\$1.00	\$4,237.03	\$4,237.03	\$4,237.03	\$7,263.48
5044 Dental/Vision Insurance	\$75.66	\$182.81	\$162.15	\$20.66	\$1.13	\$783.19	\$1,112.33	\$1,135.05	\$1,945.80
5045 Health Insurance	\$1,120.00	\$1,305.48	\$1,101.82	\$203.66	\$1.18	\$8,256.25	\$8,120.06	\$7,509.08	\$13,018.18

						2022	2023	2023	2023
	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
5046 HSA Contribution-Employer	\$300.00	\$450.00	\$375.00	\$75.00	\$1.20	\$2,325.00	\$2,775.00	\$2,550.00	\$4,425.00
5050 Shelter uniform expense			\$0.00	\$0.00		\$40.00	\$20.00	\$35.00	\$89.36
5052 Humane Officer uniform expense	\$121.24		\$161.59	(\$161.59)	\$0.00	\$4,770.34	\$2,087.06	\$2,777.80	\$3,847.33
5055 Shelter conference expense			\$0.00	\$0.00		\$0.00	\$0.00	\$500.00	\$500.00
5060 Shelter travel			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,759.54
5065 Shelter staff training			\$0.00	\$0.00		\$614.44	\$0.00	\$552.25	\$651.75
5067 Shelter Humane Officer training			\$196.13	(\$196.13)	\$0.00	\$1,533.87	\$1,628.00	\$1,713.42	\$5,000.00
5069 Outside Service-ABR				\$0.00		\$3,600.00	\$1,800.00	\$0.00	\$0.00
5072 Meetings, Staff & Volunteer Evn	\$178.38	\$196.78	\$362.90	(\$166.12)	\$0.54	\$2,682.84	\$1,942.23	\$2,525.43	\$4,500.00
5096 Rabies tag expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$98.95
5097 Microchip expense			\$0.00	\$0.00		\$3,226.11	\$1,877.17	\$2,421.54	\$3,221.96
5099 Miscellaneous shelter expense	\$1.00	\$1.00	\$1.00	\$0.00	\$1.00	\$163.50	\$7.00	\$102.75	\$108.20
<b>Total 50000 SHELTER EXPENSES</b>	<b>\$90,501.23</b>	<b>\$75,843.50</b>	<b>\$76,798.29</b>	<b>(\$954.79)</b>	<b>\$0.99</b>	<b>\$450,096.32</b>	<b>\$506,597.76</b>	<b>\$517,185.82</b>	<b>\$926,862.46</b>
<b>55000 VEHICLE EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5500 Vehicle depreciation	\$934.36	\$934.36	\$934.36	\$0.00	\$1.00	\$6,540.52	\$6,540.52	\$6,540.52	\$11,212.32
5510 Vehicle maintenance & repair e			\$57.37	(\$57.37)	\$0.00	\$2,338.13	\$488.90	\$2,361.22	\$3,000.00
5520 Vehicle insurance expense	\$322.83	\$341.50	\$341.50	\$0.00	\$1.00	\$2,259.81	\$2,390.50	\$2,390.50	\$4,098.00
5530 Vehicle gas	\$665.66	\$320.51	\$565.25	(\$244.74)	\$0.57	\$2,329.08	\$1,883.06	\$2,282.72	\$4,000.00
5535 Mileage reimbursement	\$82.50	\$36.16	\$25.95	\$10.21	\$1.39	\$975.44	\$320.14	\$421.31	\$1,500.00
5540 Vehicle license expense	\$224.40		\$112.20	(\$112.20)	\$0.00	\$459.40	\$237.20	\$347.20	\$459.40
5550 Cellular phone expense	\$107.50	\$70.00	\$70.00	\$0.00	\$1.00	\$752.50	\$465.00	\$490.00	\$840.00
<b>Total 55000 VEHICLE EXPENSES</b>	<b>\$2,337.25</b>	<b>\$1,702.53</b>	<b>\$2,106.63</b>	<b>(\$404.10)</b>	<b>\$0.81</b>	<b>\$15,654.88</b>	<b>\$12,325.32</b>	<b>\$14,833.47</b>	<b>\$25,109.72</b>
<b>65000 EDUCATION EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
6610 Video expense				\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
<b>Total 65000 EDUCATION EXPENSES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>70000 ADMINISTRATIVE EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7000 Office supply expense	\$174.98	\$140.15	\$372.75	(\$232.60)	\$0.38	\$3,324.24	\$2,203.37	\$3,785.80	\$5,000.00
7001 Humane Officer supplies	\$136.99	\$1,796.58	\$165.61	\$1,630.97	\$10.85	\$2,895.84	\$6,903.77	\$2,821.13	\$3,500.00
7020 Office equipment repair & maint		\$1,101.54	\$515.63	\$585.91	\$2.14	\$2,122.46	\$3,766.50	\$3,677.41	\$7,000.00
7030 Advertising expense			\$0.00	\$0.00		\$0.00	\$0.00	\$104.00	\$104.00
7050 Dues and membership expense			\$0.00	\$0.00		\$316.00	\$390.00	\$170.50	\$170.50
7060 Subscriptions expense	\$604.20	\$762.75	\$420.74	\$342.01	\$1.81	\$5,087.24	\$6,335.24	\$4,973.72	\$8,200.00
7070 License and application fees	\$54.00	\$54.00	\$89.06	(\$35.06)	\$0.61	\$413.00	\$114.00	\$929.33	\$1,199.99
7080 Accounting - in house	\$320.96	\$207.50	\$283.61	(\$76.11)	\$0.73	(\$149.74)	\$1,993.80	\$1,774.25	\$12,989.22
7110 Postage expense	\$2,003.60	\$269.10	\$1,193.74	(\$924.64)	\$0.23	\$4,245.85	\$3,934.57	\$3,804.75	\$6,000.00
7120 Telephone expense	\$159.96	\$140.49	\$206.49	(\$66.00)	\$0.68	\$1,119.72	\$750.58	\$1,145.46	\$2,177.97
7125 Internet expense	\$109.98	\$480.03	\$359.00	\$121.03	\$1.34	\$759.86	\$2,623.09	\$2,513.00	\$4,308.00

						2022	2023	2023	2023
	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
7130 TV Expense	\$65.98	\$73.18	\$16.89	\$56.29	\$4.33	\$448.76	\$497.86	\$265.55	\$350.00
7140 Outside services	\$500.00	\$500.00	\$789.47	(\$289.47)	\$0.63	\$3,500.00	\$3,500.00	\$4,736.86	\$8,000.03
7150 Bank Fees	\$18.15	\$18.41	\$18.50	(\$0.09)	\$1.00	\$18.15	\$188.22	\$129.50	\$222.00
7151 Credit Card Fees	\$146.31	\$132.20	\$144.01	(\$11.81)	\$0.92	\$857.10	\$1,046.05	\$904.17	\$1,800.00
7152 SafeSave Fees	\$93.41	\$117.88	\$113.45	\$4.43	\$1.04	\$1,191.71	\$1,077.45	\$1,239.00	\$2,000.00
7153 PayPal Fees	\$6.86	\$9.69	\$4.50	\$5.19	\$2.15	\$110.54	\$92.74	\$84.15	\$187.71
7154 Benevity Fees			\$0.00	\$0.00		\$6.39	\$14.30	\$10.62	\$36.00
7160 Insurance - workers compensatio	\$667.91	\$550.75	\$550.75	\$0.00	\$1.00	\$3,521.37	\$7,852.25	\$3,855.25	\$6,609.00
7165 Insurance directors & officers	\$62.50	\$62.50	\$62.50	\$0.00	\$1.00	\$437.50	\$437.50	\$437.50	\$750.00
<b>Total 70000 ADMINISTRATIVE EXPENSES</b>	<b>\$5,125.79</b>	<b>\$6,416.75</b>	<b>\$5,306.70</b>	<b>\$1,110.05</b>	<b>\$1.21</b>	<b>\$30,225.99</b>	<b>\$43,721.29</b>	<b>\$37,361.95</b>	<b>\$70,604.42</b>
<b>75000 HOUSING EXPENSES</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7500 Building repair & maint expense	\$1,355.00	\$200.00	\$857.00	(\$657.00)	\$0.23	\$6,424.85	\$7,129.95	\$5,584.27	\$24,459.65
7505 Security monitoring expense			\$0.00	\$0.00		\$653.04	\$1,521.07	\$705.00	\$705.00
7510 Heat and electricity expense	\$2,096.33	\$2,693.84	\$2,512.07	\$181.77	\$1.07	\$16,485.05	\$19,808.70	\$17,885.25	\$32,000.00
7515 Trash removal	\$426.12	\$510.81	\$519.31	(\$8.50)	\$0.98	\$2,556.72	\$3,584.17	\$3,635.17	\$6,231.72
7517 Snowplowing			\$0.00	\$0.00		\$2,550.00	\$4,620.00	\$4,000.00	\$5,000.00
7520 Water and sewer expense			\$0.00	\$0.00		\$2,651.60	\$3,322.60	\$2,347.40	\$5,305.20
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	\$1.00	\$19,208.00	\$19,208.00	\$19,208.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$687.63	\$0.00	\$1.00	\$4,813.41	\$4,813.41	\$4,813.41	\$8,251.56
7535 Land improvement depreciation	\$68.31	\$68.31	\$68.31	\$0.00	\$1.00	\$478.17	\$478.17	\$478.17	\$819.72
7540 Insurance property & casualty	\$475.00	\$503.42	\$503.42	\$0.00	\$1.00	\$3,325.00	\$3,523.94	\$3,523.94	\$6,041.04
<b>Total 75000 HOUSING EXPENSES</b>	<b>\$7,852.39</b>	<b>\$7,408.01</b>	<b>\$7,891.74</b>	<b>(\$483.73)</b>	<b>\$0.94</b>	<b>\$59,145.84</b>	<b>\$68,010.01</b>	<b>\$62,180.61</b>	<b>\$121,741.89</b>
<b>8000 IN-KIND DONATIONS EXPENSE</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8010 In Kind Donations Expense	\$8,500.00	\$8,000.00	\$8,000.00	\$0.00	\$1.00	\$63,760.00	\$59,710.00	\$56,000.00	\$96,000.00
<b>Total 8000 IN-KIND DONATIONS EXPENSE</b>	<b>\$8,500.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$63,760.00</b>	<b>\$59,710.00</b>	<b>\$56,000.00</b>	<b>\$96,000.00</b>
<b>Total Expenses</b>	<b>\$114,316.66</b>	<b>\$99,370.79</b>	<b>\$100,103.36</b>	<b>(\$732.57)</b>	<b>\$0.99</b>	<b>\$619,378.03</b>	<b>\$690,364.38</b>	<b>\$687,561.85</b>	<b>\$1,240,318.49</b>
<b>Net Operating Income</b>	<b>(\$83,161.03)</b>	<b>(\$60,289.79)</b>	<b>(\$67,425.75)</b>	<b>\$7,135.96</b>	<b>\$0.89</b>	<b>(\$419,893.02)</b>	<b>(\$427,101.06)</b>	<b>(\$478,387.39)</b>	<b>(\$865,576.94)</b>
<b>Other Income</b>						\$0.00	\$0.00	\$0.00	\$0.00
<b>85000 FUNDRAISING INCOME</b>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8510 In Kind Donations Income	\$8,500.00	\$8,000.00	\$8,000.00	\$0.00	\$1.00	\$63,760.00	\$59,710.00	\$56,000.00	\$96,000.00
8520 Gifts and donations income	\$7,808.71	\$11,217.93	\$5,409.85	\$5,808.08	\$2.07	\$53,241.17	\$56,722.44	\$48,969.74	\$122,899.14
8521 Major Gift Program	\$1,750.00	\$9,567.17	\$3,297.46	\$6,269.71	\$2.90	\$19,398.68	\$47,877.62	\$20,336.97	\$44,506.32
8525 Estate Gifts		\$4,911.16		\$4,911.16		\$3,606.39	\$4,911.16	\$0.00	\$0.00
8530 Honorarium income	\$200.00	\$50.00	\$100.00	(\$50.00)	\$0.50	\$2,680.80	\$741.22	\$1,551.06	\$3,221.04
8600 Grant Income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$750.00
9001 Memorial income	\$225.00	\$1,748.00	\$1,222.30	\$525.70	\$1.43	\$21,330.94	\$9,959.42	\$16,304.86	\$27,886.74
9002 Coin Cans	\$319.03	\$487.92	\$356.63	\$131.29	\$1.37	\$2,728.12	\$2,785.41	\$2,787.69	\$5,206.96

						2022	2023	2023	2023
	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
9004 Spay/neuter clinic income				\$0.00		\$0.00	\$225.00	\$0.00	\$0.00
9019 Beer & Cheese for Pets Please	\$449.00	\$1,334.20	\$345.70	\$988.50	\$3.86	\$1,105.80	\$1,334.20	\$880.10	\$10,139.90
9023 Walk for Wags income		\$105.00	\$0.00	\$105.00		\$0.00	\$4,275.80	\$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	\$1,426.00		\$1,351.51	(\$1,351.51)	\$0.00	\$20,406.73	\$25,183.68	\$27,951.67	\$60,000.00
9028 Business Matching Gifts	\$88.21		\$134.34	(\$134.34)	\$0.00	\$1,053.06	\$2,924.22	\$1,258.02	\$40,000.00
9032 Aluminum can recycling income	\$246.40	\$334.20	\$380.16	(\$45.96)	\$0.88	\$2,735.95	\$1,860.60	\$2,671.25	\$4,600.00
9400 Miscellaneous fund raising inco	\$478.02	\$1,120.32	\$553.02	\$567.30	\$2.03	\$8,566.42	\$9,198.74	\$8,697.11	\$17,858.18
9410 Appeal income	\$5,520.00	\$12,830.00	\$6,564.73	\$6,265.27	\$1.95	\$106,043.69	\$121,448.70	\$115,305.85	\$220,000.00
<b>Total 85000 FUNDRAISING INCOME</b>	<b>\$27,010.37</b>	<b>\$51,705.90</b>	<b>\$27,715.70</b>	<b>\$23,990.20</b>	<b>\$1.87</b>	<b>\$306,657.75</b>	<b>\$353,693.46</b>	<b>\$315,249.57</b>	<b>\$665,603.53</b>
86000 INVESTMENT INCOME				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8900 Interest income			\$0.00	\$0.00		\$4,836.68	\$6,607.08	\$4,580.22	\$9,971.21
8901 Dividend income		\$129.06	\$0.00	\$129.06		\$2,067.54	\$2,059.13	\$2,034.34	\$10,304.02
8902 Unrealized gain/(loss) on invst		\$2,760.57		\$2,760.57		(\$171,782.07)	\$69,424.36	\$0.00	\$0.00
8910 Realized gain/(loss) on invst				\$0.00		\$4,759.45	(\$18,306.53)	\$0.00	\$0.00
<b>Total 86000 INVESTMENT INCOME</b>	<b>\$0.00</b>	<b>\$2,889.63</b>	<b>\$0.00</b>	<b>\$2,889.63</b>		<b>(\$160,118.40)</b>	<b>\$59,784.04</b>	<b>\$6,614.56</b>	<b>\$20,275.23</b>
9450 Miscellaneous other income			\$0.00	\$0.00		\$316.50	\$14.70	\$158.25	\$169.17
9499 Sales tax discount		\$10.08	\$10.00	\$0.08	\$1.01	\$60.00	\$70.20	\$70.00	\$120.00
<b>Total Other Income</b>	<b>\$27,010.37</b>	<b>\$54,605.61</b>	<b>\$27,725.70</b>	<b>\$26,879.91</b>	<b>\$1.97</b>	<b>\$146,915.85</b>	<b>\$413,562.40</b>	<b>\$322,092.38</b>	<b>\$686,167.93</b>
Other Expenses						\$0.00	\$0.00	\$0.00	\$0.00
8909 Investment fees expense		\$194.31	\$0.00	\$194.31		\$5,967.11	\$4,408.18	\$5,746.68	\$11,352.81
9500 FUNDRAISING EXPENSES				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9523 Walk for Wags expense		\$743.60	\$0.00	\$743.60		\$25.00	\$4,754.68	\$4,000.00	\$4,000.00
9526 Murder Mystery Dinner Expense			\$0.00	\$0.00		\$0.00	\$4,105.43	\$4,036.99	\$4,036.99
9527 Beer & Cheese for Pets Expense	\$115.17	\$136.18	\$4,000.00	(\$3,863.82)	\$0.03	\$3,970.09	\$170.03	\$4,300.00	\$13,000.00
9900 Miscellaneous fund raising expe	\$34.50	\$117.74	\$44.75	\$72.99	\$2.63	\$826.54	\$1,422.97	\$848.66	\$1,500.01
9910 Appeal expense	\$694.88		\$1,009.98	(\$1,009.98)	\$0.00	\$29,571.48	\$33,977.21	\$28,878.44	\$60,000.00
<b>Total 9500 FUNDRAISING EXPENSES</b>	<b>\$844.55</b>	<b>\$997.52</b>	<b>\$5,054.73</b>	<b>(\$4,057.21)</b>	<b>\$0.20</b>	<b>\$34,393.11</b>	<b>\$44,430.32</b>	<b>\$42,064.09</b>	<b>\$82,537.00</b>
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	(\$44.25)	(\$0.06)	(\$22.33)	\$22.27	\$0.00	(\$36.86)	\$53.06	(\$2.82)	(\$5.21)
<b>Total Other Expenses</b>	<b>\$800.30</b>	<b>\$1,191.77</b>	<b>\$5,032.40</b>	<b>(\$3,840.63)</b>	<b>\$0.24</b>	<b>\$40,323.36</b>	<b>\$48,891.56</b>	<b>\$47,807.95</b>	<b>\$95,229.31</b>
<b>Net Other Income</b>	<b>\$26,210.07</b>	<b>\$53,413.84</b>	<b>\$22,693.30</b>	<b>\$30,720.54</b>	<b>\$2.35</b>	<b>\$106,592.49</b>	<b>\$364,670.84</b>	<b>\$274,284.43</b>	<b>\$590,938.62</b>
<b>Net Income</b>	<b>(\$56,950.96)</b>	<b>(\$6,875.95)</b>	<b>(\$44,732.45)</b>	<b>\$37,856.50</b>	<b>\$0.15</b>	<b>(\$313,300.53)</b>	<b>(\$62,430.22)</b>	<b>(\$204,102.96)</b>	<b>(\$274,638.32)</b>

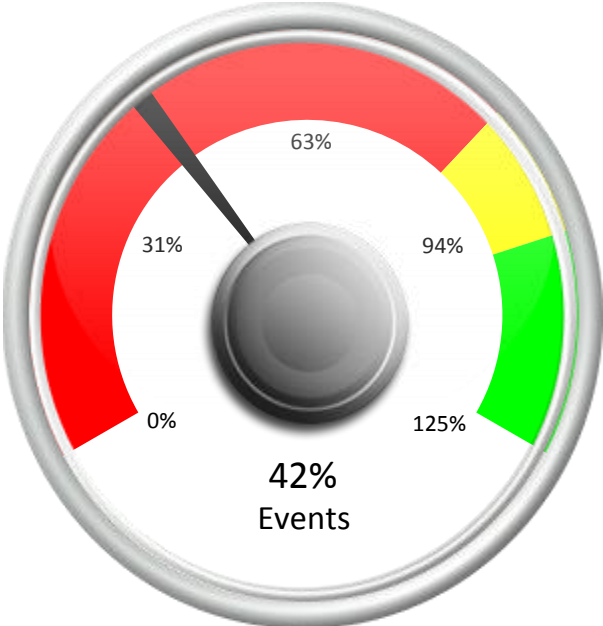
July 2023 Profit Loss Summary

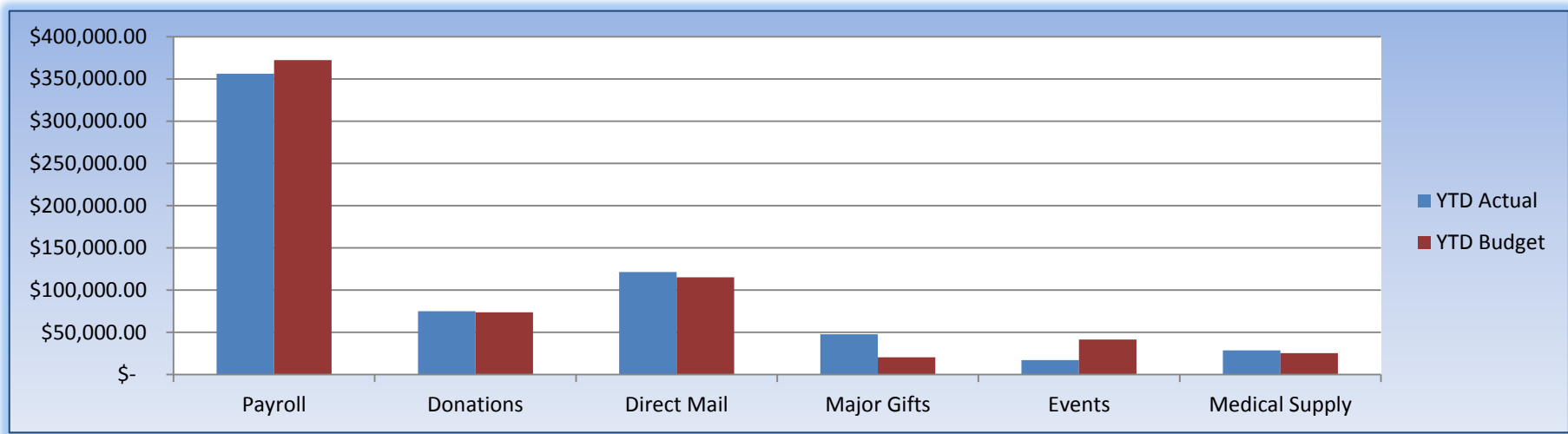
						2022	2023	2023	2023
	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Total Income	\$31,155.63	\$39,081.00	\$32,677.61	\$6,403.39	\$1.20	\$199,485.01	\$263,263.32	\$209,174.46	\$374,741.55
Gross Profit	\$31,155.63	\$39,081.00	\$32,677.61	\$6,403.39	\$1.20	\$199,485.01	\$263,263.32	\$209,174.46	\$374,741.55
Total 50000 SHELTER EXPENSES	\$90,501.23	\$75,843.50	\$76,798.29	(\$954.79)	\$0.99	\$450,096.32	\$506,597.76	\$517,185.82	\$926,862.46
Total 55000 VEHICLE EXPENSES	\$2,337.25	\$1,702.53	\$2,106.63	(\$404.10)	\$0.81	\$15,654.88	\$12,325.32	\$14,833.47	\$25,109.72
Total 65000 EDUCATION EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00		\$495.00	\$0.00	\$0.00	\$0.00
Total 70000 ADMINISTRATIVE EXPENSES	\$5,125.79	\$6,416.75	\$5,306.70	\$1,110.05	\$1.21	\$30,225.99	\$43,721.29	\$37,361.95	\$70,604.42
Total 75000 HOUSING EXPENSES	\$7,852.39	\$7,408.01	\$7,891.74	(\$483.73)	\$0.94	\$59,145.84	\$68,010.01	\$62,180.61	\$121,741.89
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,500.00	\$8,000.00	\$8,000.00	\$0.00	\$1.00	\$63,760.00	\$59,710.00	\$56,000.00	\$96,000.00
Total Expenses	\$114,316.66	\$99,370.79	\$100,103.36	(\$732.57)	\$0.99	\$619,378.03	\$690,364.38	\$687,561.85	\$1,240,318.49
Net Operating Income	(\$83,161.03)	(\$60,289.79)	(\$67,425.75)	\$7,135.96	\$0.89	(\$419,893.02)	(\$427,101.06)	(\$478,387.39)	(\$865,576.94)
Total 85000 FUNDRAISING INCOME	\$27,010.37	\$51,705.90	\$27,715.70	\$23,990.20	\$1.87	\$306,657.75	\$353,693.46	\$315,249.57	\$665,603.53
Total 86000 INVESTMENT INCOME	\$0.00	\$2,889.63	\$0.00	\$2,889.63		(\$160,118.40)	\$59,784.04	\$6,614.56	\$20,275.23
Total Other Income	\$27,010.37	\$54,605.61	\$27,725.70	\$26,879.91	\$1.97	\$146,915.85	\$413,562.40	\$322,092.38	\$686,167.93
Total 9500 FUNDRAISING EXPENSES	\$844.55	\$997.52	\$5,054.73	(\$4,057.21)	\$0.20	\$34,393.11	\$44,430.32	\$42,064.09	\$82,537.00
Total Other Expenses	\$800.30	\$1,191.77	\$5,032.40	(\$3,840.63)	\$0.24	\$40,323.36	\$48,891.56	\$47,807.95	\$95,229.31
Net Other Income	\$26,210.07	\$53,413.84	\$22,693.30	\$30,720.54	\$2.35	\$106,592.49	\$364,670.84	\$274,284.43	\$590,938.62
Net Income	(\$56,950.96)	(\$6,875.95)	(\$44,732.45)	\$37,856.50	\$0.15	(\$313,300.53)	(\$62,430.22)	(\$204,102.96)	(\$274,638.32)



	Jul 2022	Jul 2023	Jul 2023	Jul 2023	Jul 2023	2022	2023	2023	2023
	Actual	Actual	Budget	over Budget	% of Budget	YTD	YTD	YTD	Total
						Actual	Actual	Budget	Budget
<b>MANAGEMENT BUDGET</b>									
			<b>Jul-23</b>				<b>Jul-23</b>		
		<b>Actual</b>	<b>Budget</b>	<b>Difference</b>		<b>YTD Difference</b>	<b>YTD Actual</b>	<b>YTD Budget</b>	<b>Total Budget</b>
<b>Net Income</b>		(6,875.95)	(44,732.45)	37,856.50		141,672.74	(62,430.22)	(204,102.96)	(274,638.32)
<b>Adjustments</b>		<b>BETTER</b>				<b>BETTER</b>			
8525 Estate Gifts		(\$4,911.16)	\$0.00	(\$4,911.16)		(\$4,911.16)	(\$4,911.16)	\$0.00	\$0.00
5040 Shelter equipment depreciation		\$605.29	\$605.29	\$0.00		\$0.00	\$4,237.03	\$4,237.03	\$7,263.48
5500 Vehicle depreciation		\$934.36	\$934.36	\$0.00		\$0.00	\$6,540.52	\$6,540.52	\$11,212.32
7525 Building depreciation		\$2,744.00	\$2,744.00	\$0.00		\$0.00	\$19,208.00	\$19,208.00	\$32,928.00
7530 Building improvement depreciati		\$687.63	\$687.63	\$0.00		\$0.00	\$4,813.41	\$4,813.41	\$8,251.56
7535 Land improvement depreciation		\$68.31	\$68.31	\$0.00		\$0.00	\$478.17	\$478.17	\$819.72
Total 86000 INVESTMENT INCOME		(\$2,889.63)	\$0.00	(\$2,889.63)		(\$53,169.48)	(\$59,784.04)	(\$6,614.56)	(\$20,275.23)
<b>Net Budget for cash flow</b>		(9,637.15)	(\$39,692.86)	\$30,055.71		\$83,592.10	(\$91,848.29)	(\$175,440.39)	(\$234,438.47)
		<b>BETTER</b>				<b>BETTER</b>			
Expected contribution from Reserve Account		\$0.00	\$39,692.86	\$39,692.86		(\$14,559.61)	\$190,000.00	\$175,440.39	\$175,440.39
		<b>BETTER</b>				<b>WORSE</b>			
<b>Mission (animals before budget)</b>									
5035 Outside Vet Service		\$5,670.00	\$7,691.70	(\$2,021.70)		(\$6,553.44)	\$31,615.69	\$38,169.13	\$70,000.00
5037 Medical supply expense		\$6,265.67	\$6,422.80	(\$157.13)		\$3,133.25	\$28,674.45	\$25,541.20	\$60,000.00
5039 Medical Outside Services		\$987.22	\$1,167.27	(\$180.05)		(\$908.22)	\$4,020.54	\$4,928.76	\$8,000.00
4146 Services for Partner Shelters		(\$10,106.17)	(\$5,662.81)	(\$4,443.36)		(\$11,692.84)	(\$34,388.66)	(\$22,695.82)	(\$50,000.00)
4147 Other Medical Services		\$0.00	\$0.00	\$0.00		\$29.34	(\$394.26)	(\$423.60)	(\$430.60)
		\$2,816.72	\$9,618.96	(\$6,802.24)		(\$15,991.91)	\$29,527.76	\$45,519.67	\$87,569.40
<b>Savings for expected expenses</b>									
Reserve for vehicle		\$0.00	\$450.00	\$450.00		(\$3,150.00)	\$0.00	\$3,150.00	\$5,400.00
Reserve for building		\$0.00	\$1,200.00	\$1,200.00		(\$8,400.00)	\$0.00	\$8,400.00	\$14,400.00
Reserve for technology		\$0.00	\$1,000.00	\$1,000.00		(\$7,000.00)	\$0.00	\$7,000.00	\$12,000.00
<b>We should be saving for future</b>		\$0.00	\$2,650.00	(\$2,650.00)		(\$18,550.00)	\$0.00	\$18,550.00	\$31,800.00
		<b>WORSE</b>				<b>WORSE</b>			
<b>Measure of Success</b>		(6,820.43)	(\$27,423.90)	\$20,603.47		\$49,050.19	(\$62,320.53)	(\$111,370.72)	(\$115,069.07)
		<b>BETTER</b>				<b>BETTER</b>			

July 2023







## **Humane Society of Portage County**

### **IT Status Report –August 2023**

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

#### **Board Support**

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

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

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

#### **ShelterBoss Software System**

- Worked with software developer to fix problems on ShelterBoss. Additional help was provided to a shelter similar to HSPC in North Carolina. I will be helping with an additional data conversion during the third week in September.

#### **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.
- Researched the options for active directory and the interface to the new firewall. To have this interface would require a server at HSPC or a server in the cloud. The goal is reduce and simplify the hardware at HSPC and ensure there is support for the services we have. We will not interface the new firewall with an active directory. Instead it will use an IP based scheme.

#### **Facilities Update**

- The washers and dryers continue to provide me challenges. The belt on one of the dryers was replaced in August. After a weeks use I adjusted the belt tension after the belt was broken in. One of the washing machines had the hot water intake valve fail. I acquired parts and replaced it.

#### **Fundraising Support**

- Beer & Cheese for Pets was a success! The execution of an event requires a lot of preparation work. Signs and banners were created. Set up tasks starting two days before the event and continuing through the event and cleanup the day after the event.

#### **Humane Officer Activity**

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

#### **Newsletter**

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

#### **Staff support**

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

## Vehicle Miles Driven

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

## 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
<b>Apr 2022</b>	195	21	16	1	42	19	28	1	67	5	<b>348</b>	<b>47</b>
<b>May 2022</b>	227	0	6	0	69	19	30	15	93	1	<b>425</b>	<b>35</b>
<b>June 2022</b>	234	6	0	0	48	1	0	10	0	4	<b>282</b>	<b>21</b>
<b>July 2022</b>	328	40	0	0	80	3	6	5	59	1	<b>473</b>	<b>49</b>
<b>Aug 2022</b>	215	7	0	0	81	7	14	1	60	0	<b>370</b>	<b>15</b>
<b>Sep 2022</b>	259	21	9	2	87	10	6	1	36	0	<b>397</b>	<b>34</b>
<b>Oct 2022</b>	242	23	9	6	50	2	18	4	50	2	<b>369</b>	<b>37</b>
<b>Nov 2022</b>	219	28	9	2	54	4	0	0	22	0	<b>304</b>	<b>34</b>
<b>Dec 2022</b>	118	30	7	0	46	11	0	1	5	1	<b>176</b>	<b>43</b>
<b>Total</b>	<b>2519</b>	<b>210</b>	<b>96</b>	<b>45</b>	<b>631</b>	<b>90</b>	<b>164</b>	<b>46</b>	<b>623</b>	<b>26</b>	<b>4033</b>	<b>417</b>

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

 Spectrum is reporting these counts are unavailable

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



## **2022 Dog Licenses Sold**

35 in December 2021

39 in January 2022

35 in February 2022

76 in March 2022

26 in April 2022

22 in May 2022

11 in June 2022

25 in July 2022

34 in August 2022

26 in September 2022

21 in October 2022

29 in November 2022

**379 Total**

## **2023 Dog Licenses Sold**

38 in December 2022

53 in January 2023

46 in February 2023

47 in March 2023

20 in April 2023 + 1 replacement tag

25 in May 2023

22 in June 2023

22 in July 2023

20 in August 2023

# Primary Printer Counts

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

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 15, 2023 (some adoptions involve multiple cats)

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal Not Available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adopted
Jan-23	8	1	2	7	51	7	0	4	0	1	0	8	10	99	56
Feb-23	1	1	2	3	31	8	0	2	0	0	0	20	0	68	32
Mar-23	6	0	1	0	29	3	0	0	0	0	0	9	1	49	46
Apr-23	0	0	0	1	35	4	1	3	0	0	0	5	4	53	23
May-23	0	0	0	1	30	4	1	2	0	0	0	7	2	47	34
Jun-23	0	0	0	0	24	7	1	3	0	0	0	16	5	56	36
Jul-23	2	0	1	0	53	7	1	4	0	1	0	12	10	91	53
Aug-23	8	1	0	0	59	6	6	2	0	0	0	12	6	100	59
Sep-23															
Oct-23															
Nov-23															
Dec-23															
Total	25	3	6	12	312	46	10	20	0	2	0	89	38	563	339

**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.

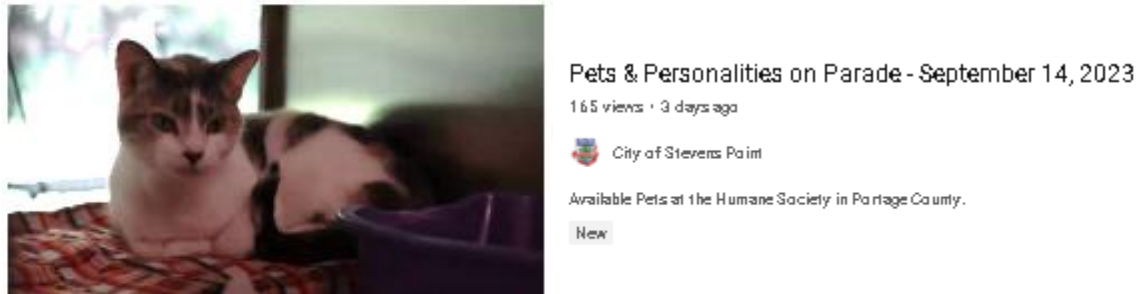
## 2023 Dog Applications as of September 15, 2023

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	18	0	4	0	12	5	1	1	0	11	1	1	2	56	9
Aug-23	3	0	0	0	12	1	2	3	0	6	0	0	4	31	7
Sep-23															
Oct-23															
Nov-23															
Dec-23															
Total	67	0	19	17	74	15	9	7	0	26	4	5	30	273	43

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

# Public Visibility Details

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



## Two changes noted this month

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

## Dolores Glytas presentations and promotions

No report provided.

## Facebook

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

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



## August 2023 recap of FaceBook activity (created on September 9, 2023)

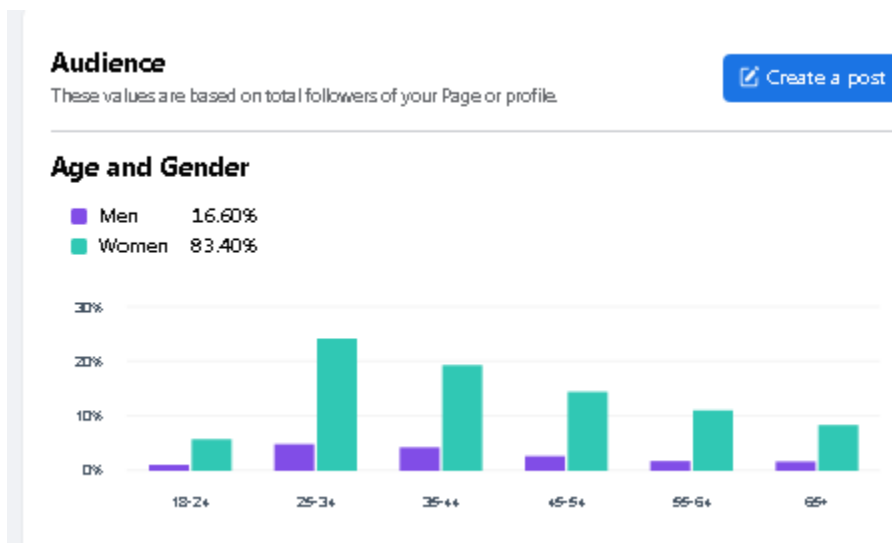
New Facebook formats are part of changes made by Facebook Early April 2022

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	74,534
 Post engagement	43,046
 New Page Followers	112

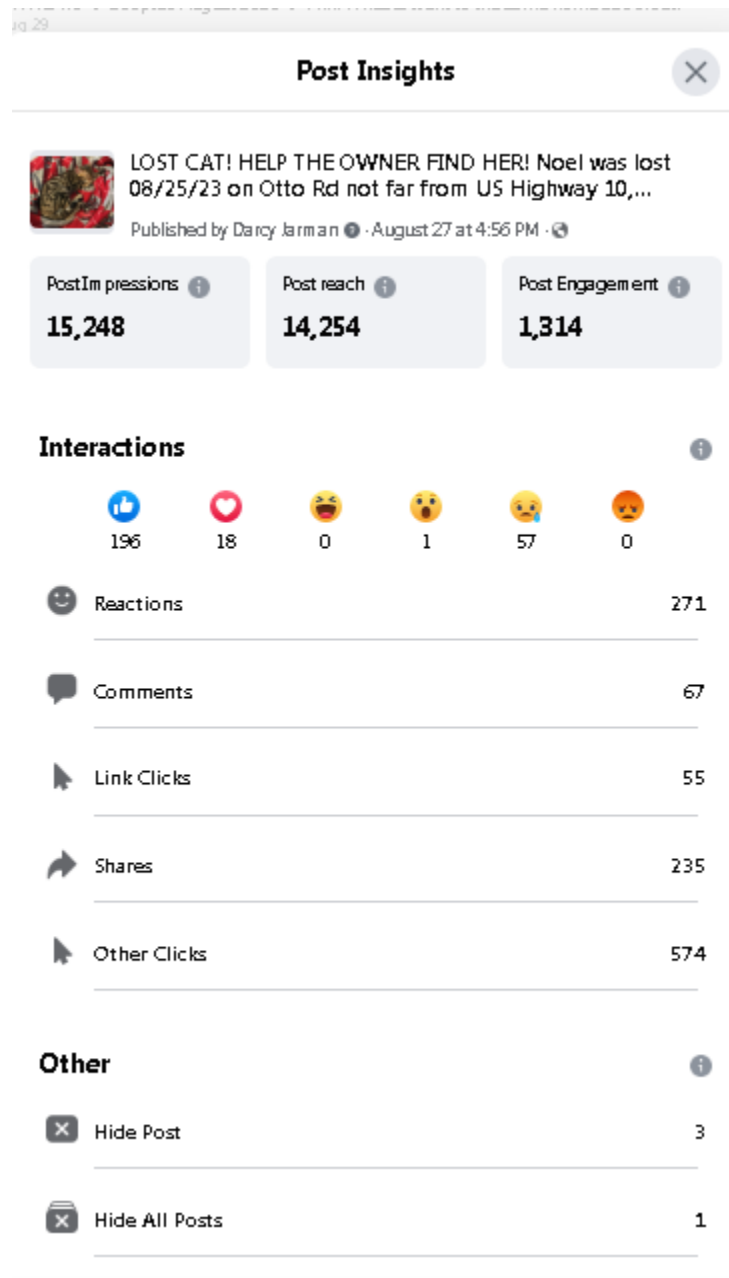
Interactions

 Reactions	16,117
 Comments	1,312
 Shares	4,744
 Photo views	6,340
 Link clicks	1,404

Other

 Hide all posts	11
 Unfollows	0

## Top Post for August





Humane Society of Portage County

Published by Darcy Jarman · August 27 at 4:56 PM · 🌐

### LOST CAT! HELP THE OWNER FIND HER!

Noel was lost 08/25/23 on Otto Rd not far from US Highway 10, Amherst, in the Town of Lanark WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <https://hspcwi.org/lost-found>. Lost & Found list entries are in "date lost/found" sequence.

PLEASE NOTE Although we are sharing this information on Facebook, the most current information will be available on our Lost & Found list. Please take the link and use the contact information provided in the entry to get in touch with the person.



[See insights and ads](#)

Boost post

👍❤️👍 73

8 comments · 235 shares

👍 Like

💬 Comment

➦ Share

Most relevant ▼



Laura O'Brien

Did you check humane society of portage county website? They have a cat found around there. Good luck!

Id Like Reply [Send message](#) Hide



Jackie Ward Worzalla

Shared hope is reunited with family

Id Like Reply Hide

















Liz Heinz
















Owners...put out a worn shirt of yours, their liter box and do not clean it before you put
















## Posts for August







**Note – There were 13 adoptable animals transferred to Madison Humane and 20 other animals adopted before these posts were captured. When an animal stops being adoptable our administrator removes prior posts from Facebook that referenced the animal.**












	FOUND CAT! HELP US FIND HER OWNER! This cat was found 8/30/23 in Amherst WI. The person who found her is caring for her and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE... Thu, Aug 31	Post reach 2,307	Engagement 175
	NEWLY ADOPTABLE - LENA! Take this link to see her pet profile <a href="https://hspcowi.org/animal/?id=25008">https://hspcowi.org/animal/?id=25008</a> If you are interested in adopting a 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... Thu, Aug 31	Post reach 3,412	Engagement 297
	FOUND RABBIT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tickle, ID#25176 FOUND 08/31/23 at 7th St and Chippewa Dr in the Village of Plover WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Thu, Aug 31	Post reach 2,707	Engagement 196
	Executive Director Sherri Galle-Teske says, "Thank you Paper Baggers, LLC for the money and supply donations from the Cornhole Tournament held at Lucke's LLC in Plover. The "throwers" raised approximately \$400 in cash to help the rescue animals at HSPC with the costs of medicines and food. Thank you everyone who participated—we hope to... Thu, Aug 31	Post reach 1,194	Engagement 48
	LOST CAT! HELP THE OWNER FIND HIM! Willie was lost 08/15/23 from Pleasant Dr off State Highway 54 between Plover and Waupaca in the Town of Buena Vista WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are i... Thu, Aug 31	Post reach 2,670	Engagement 189
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Luna, ID#24969 FOUND 08/30/23 at Plover Pine Village on Forest Drive in the Village of Plover WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane... Thu, Aug 31	Post reach 5,976	Engagement 412
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Bandit, ID#25149 FOUND 08/30/23 at County Road D and 6th Street South in the Town of Almond WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact ... Thu, Aug 31	Post reach 10,394	Engagement 774
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Millie was lost 08/30/23 from Krogwold Rd in the Town of New Hope WI. Thu, Aug 31	Post reach 7,621	Engagement 701
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! We got a Facebook message making us aware of a lost dog named Millie who is missing from Krogwold Rd near Sunset Lake in Portage County. Thu, Aug 31	Post reach 2,009	Engagement 152
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Poola ID#25175 FOUND 08/30/23 at Jungers St and Laconia St in the Village of Amherst WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ... Thu, Aug 31	Post reach 1,049	Engagement 42
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Dee Dee ID#25170 FOUND 08/29/23 at County Road D and County Road AA in the Town of Belmont WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact ... Tue, Aug 29	Post reach 1,107	Engagement 46
	ORVILLE ♥ adopted August 2023 ♥ Tue, Aug 29	Post reach 1,948	Engagement 138
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Bottlenose ID# 25166, Spinner ID#25167, Baiji ID#25168, and Rissos ID#25169. FOUND 08/29/23 on Torun Rd near Fairview Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries a... Tue, Aug 29	Post reach 2,788	Engagement 316
	BUDDY ♥ adopted August 2023 ♥ Tue, Aug 29	Post reach 3,235	Engagement 486

















	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Lovergirl ID#25165 FOUND 08/29/23 on Johns Dr and Frederick St North in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact...	Post reach 996	Engagement 39
	LOST CAT! HELP THE OWNER FIND HIM! Pumpkin was lost 08/22/23 from Ben's Lane in the Town of Hull WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although...	Post reach 1,432	Engagement 56
	SORBET ♥ adopted August 2023 ♥ Sorbet went to the same home as Mini Wheats!	Post reach 1,533	Engagement 108
	MINI WHEATS ♥ adopted August 2023 ♥ Mini Wheats went to the same home as Sorbet!	Post reach 1,347	Engagement 83
	NEWLY ADOPTABLE - PENELOPE! 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 would like to meet/adopt, please submit your application without delay. After you get an approval email, make your...	Post reach 1,280	Engagement 65
	OPUS ♥ adopted August 2023 ♥	Post reach 1,782	Engagement 152
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Tracey ID#25161 FOUND 08/28/23 at Academy Ave and Division St in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane...	Post reach 1,801	Engagement 113
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Ed ID#25159 FOUND 08/28/23 at Brikowski Rd and Algoma St in the Town of Hull WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ...	Post reach 1,820	Engagement 86
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Factor ID#25158 FOUND 08/28/23 at West Clark St and West Jackson St in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact...	Post reach 3,023	Engagement 212
	LOST CAT! HELP THE OWNER FIND HER! Noel was lost 08/25/23 on Otto Rd not far from US Highway 10, Amherst, in the Town of Laramie WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found"...	Post reach 14,254	Engagement 1,314
	FOUND CAT! HELP US FIND THE OWNER! This cat was found 8/26/23 on Edgewood Rd N between Dairy Lane and Edgewood Lane, Custer, in the Town of Sharon WI. The person who found it is caring for it and has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">https://hspcwi.org/lost-found</a> . Lost...	Post reach 1,915	Engagement 89
	You have most likely heard that we lost Bob Barker yesterday. Our world has been blessed to have celebrity animal advocates like him and Betty White. Perhaps you can make a special effort to be kind to an animal in his honor <3 Our condolences to those who are feeling his loss in their lives or hearts.	Post reach 1,885	Engagement 71
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Topeka ID#25155 FOUND 08/26/23 at the dock of Dubai Bar and Grill, 4522 County Road E in the Town of Eau Claire WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence...	Post reach 2,871	Engagement 147
	HSPC wants to toss in:) their thanks also. We so appreciate when a business or organization holds an event and adds an option to donate to the shelter <3	Post reach 1,673	Engagement 91
	JYNX ♥ adopted August 2023 ♥	Post reach 1,499	Engagement 89
















	POPPY ♥ adopted August 2023 ♥ This picture of Poppy is from April 2023. Since then she has been in a wonderful foster home where she raised her own litter of kittens, then helped out a couple orphaned kittens. Her adopter met her while Poppy was in foster, and today Poppy went HOME <3 Sat, Aug 26	Post reach 1,404	Engagement 88
	ALVIN 8/25/23 Stephanie Margaret says "My grandkitty Alvin is very happy and content in his new home!" Sat, Aug 26	Post reach 1,951	Engagement 163
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Wildwood ID#25152 FOUND 08/26/23 on Cedar Lane between 82nd Street S and 85th Street S in the Town of Grant WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence ... Sat, Aug 26	Post reach 1,599	Engagement 85
	NEWLY ADOPTABLE - MIN! Take this link to see her pet profile <a href="https://hspcwi.org/a/nimal/?id=25070">https://hspcwi.org/a/nimal/?id=25070</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Sat, Aug 26	Post reach 1,698	Engagement 80
	UPDATE Gumby and Opus have been adopted! NEWLY ADOPTABLE - FRIC, FRAC, GUMBY, MITTENS, MUSE, and OPUS! Muse (bottom right) at 6 months has just aged out of the defined "kitten" age category, but is still a kitten in all other ways <3 PLEASE NOTE Due to the high volume of kittens who will be looking for homes soon, the Adoptio... Sat, Aug 26	Post reach 2,693	Engagement 257
	MR PUDDIN ♥ adopted August 2023 ♥ Sat, Aug 26	Post reach 2,373	Engagement 220
	ODIN/Mirko 8/25/23 Grace Harbridge sends this update. Odin- formerly Mirko adopted from the Humane Society of Portage County. He has been with me for a few weeks now! He is super snuggly, loving, and even meows for attention! He is still a bit timid, but everyday is progress. The cat tree is his favorite safe spot, plus he can watch the... Sat, Aug 26	Post reach 1,432	Engagement 96
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Gavin, ID#25151 FOUND 08/25/23 on West River Drive W near the Wisconsin River Golf Club in the Town of Linwood WI. Here is a link to the Lost & Found list <a href="https://hspcwi.org/lost-found/">https://hspcwi.org/lost-found/</a> . Lost & Found list entries are in "date lost/found" ... Sat, Aug 26	Post reach 11,317	Engagement 791
	GROVER/Ichabod 8/25/23 Lisa Contreras says "Now named Grover, he is a super special kitty at 1 year old!!" Fri, Aug 25	Post reach 2,291	Engagement 139
	FOXY ♥ adopted August 2023 ♥ Foxy went to the same home as Cicero! This is his intake photo. He went off to a foster home for extra care, and he never came back :)	Post reach 1,189	Engagement 67
	CICERO ♥ adopted August 2023 ♥ Cicero went to the same home as Foxy! This is his intake photo. He went off to a foster home for extra care, and he never came back :)	Post reach 1,337	Engagement 92
	UPDATE Corn Pops has been adopted! NEWLY ADOPTABLE - ADELIN, COOKIE CRISP, CORN POPPS, MINI WHEATS, and SORBET! 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 would like to... Fri, Aug 25	Post reach 1,617	Engagement 123
	GREYSTOKE ♥ adopted August 2023 ♥ Thu, Aug 24	Post reach 1,742	Engagement 131
	SKEET ♥ adopted August 2023 ♥ Skeet went to the same home as Fiddle! Thu, Aug 24	Post reach 1,466	Engagement 90
	FIDDLE ♥ adopted August 2023 ♥ Fiddle went to the same home as Skeet! Thu, Aug 24	Post reach 1,286	Engagement 85















	CHEETO ♥ adopted August 2023 ♥ Thu, Aug 24	Past reach 1,290	Engagement 83
	ROXY ♥ adopted August 2023 ♥ Roxy went to the same home as Brie! Thu, Aug 24	Past reach 2,164	Engagement 195
	BRIE ♥ adopted August 2023 ♥ Brie went to the same home as Roxy! Thu, Aug 24	Past reach 1,510	Engagement 104
	NEWLY ADOPTABLE - APPLE JACKS! Take this link to see her pet profile <a href="https://hspcowi.org/animal/?id=24999">https://hspcowi.org/animal/?id=24999</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Thu, Aug 24	Past reach 3,913	Engagement 352
	SPROCKET ♥ adopted August 2023 ♥ Thu, Aug 24	Past reach 1,900	Engagement 128
	FOUND CAT! HELP US FIND HIS OWNER! This cat was found 08/23/23 on Stockton Rd in the Town of Stockton 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 <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found"... Thu, Aug 24	Past reach 3,365	Engagement 261
	Thank You Herrschners Retail Store for another annual DOG DAYZ promotion and donation collection! You can find the HSPC wish list here <a href="https://hspcowi.org/wish-list/">https://hspcowi.org/wish-list/</a> Thu, Aug 24	Past reach 1,514	Engagement 34
	ABNER/Kiki 8/23/23 Abner's family says "Hello, on December 12th of 2022, I came up from Janesville and adopted a sweet cat named Kiki. It was love at first sight and he and I quickly became best friends. He is the sweetest little man and he enjoys playing fetch, biting me, and snacking on treats. He also tends to sit on his butt like an old man..." Wed, Aug 23	Past reach 2,531	Engagement 276
	LOST CAT! HELP THE OWNER FIND HIM! Tigger was lost 8/23/23 from the area of Maria Dr and Division St in Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information on... Wed, Aug 23	Past reach 1,865	Engagement 68
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Bugle ID#25138 FOUND 08/23/23 at County Road Y and Sharonwood Lane in the Town of Sharon WI. Here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact... Wed, Aug 23	Past reach 1,205	Engagement 52
	LOST CAT! HELP THE OWNER FIND HIM! Muesta was lost 8/22/23 from the neighborhood of Clarices Circle and Audreys Lane in Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="https://hspcowi.org/lost-found">https://hspcowi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although... Wed, Aug 23	Past reach 2,738	Engagement 137
	What a wonderful companion business! We extend a welcoming paw and can't wait for Starry Night Cat Cafe to open <3 Tue, Aug 22	Past reach 2,395	Engagement 251
	JEZA was adopted, and most of the parties involved in the transaction were happy about it. But, apparently the resident cat didn't find Jeza as irresistible as the rest of us. That can happen, and now our goal is to find him a new home <3 Take this link to see his pet profile <a href="https://hspcowi.org/animal/?id=24782">https://hspcowi.org/animal/?id=24782</a> If you are interested in adopting... Tue, Aug 22	Past reach 2,457	Engagement 162
	AMETHYST ♥ adopted August 2023 ♥ Tue, Aug 22	Past reach 1,670	Engagement 109
	PRESLEY ♥ adopted August 2023 ♥ Tue, Aug 22	Past reach 1,890	Engagement 156




	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tic Tac ID#25133 FOUND 08/22/23 at 6th St and Smokey Rd in the Town of Stockton WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,266	Engagement 65
	Humane Society of Portage County added 43 new photos to the album: 2023 Beer and Cheese for Pets Please	Post reach 4,451	Engagement 826
	We wish to thank all the attendees, the sponsors, the vendors, the volunteers, and everyone who made Beer and Cheese for Pets Please 2023 possible. It was our best one to date!! We so appreciate our community and all the support! The picture features a collage of our THANK YOU banners. We want to give special recognition to the...	Post reach 1,436	Engagement 98
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Tulie, ID#25132 FOUND 08/22/23 at Pine Road and Birch Lane in the Town of Eau Claire WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 3,461	Engagement 251
	SNAP DRAGON was brought in as a stray on April 3 by someone who lives in Milwaukee. The street in Plover listed as where she was found turned out not to exist. So her background is a mystery, but it's possible she has some experience as an Administrative Assistant. Staff member Lindsey Kraklow took these pictures of "Snap Dragon..."	Post reach 5,296	Engagement 592
	THEON ♥ adopted August 2023 ♥	Post reach 2,121	Engagement 232
	FLOTSAM ♥ adopted August 2023 ♥ Flotsam went to the same home as Etling!	Post reach 1,483	Engagement 95
	ETLING ♥ adopted August 2023 ♥ Etling went to the same home as Flotsam!	Post reach 1,394	Engagement 90
	Anyone can take a nap. But it takes kittens to show you how to do it with style, and maybe even make it a team event. Staff member Kristina Stuntebeck shot these pics through the window so as not to wake anyone. <3 PLEASE NOTE Due to the high volume of kittens who are or will be looking for homes soon, the Adoption Team is not able to...	Post reach 2,363	Engagement 265
	We are happy when a stray animal is reclaimed by a loving family. Unfortunately, many of the animals that come to us don't have anyone missing them. They have been fending for themselves, and it shows in their health and reluctance to trust humans. Sometimes the only care they need is a nutritious diet and normal vet care. Sometimes...	Post reach 170	Engagement 68
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Benny ID#25129, Meeny ID#25130 and Miney ID#25131. FOUND 08/19/23 at State Highway 54 and County Road K in the Town of Buena Vista WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in...	Post reach 1,935	Engagement 134
	ZOBO ♥ adopted February 2023 ♥ (Sorry, this one slipped by me in February)	Post reach 1,725	Engagement 105
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Nimbus, ID#25125 FOUND 08/18/23 at the intersection of Jordan Rd and Northstar Rd in the Town of Hull WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: ...	Post reach 5,359	Engagement 329
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Shorty ID#25124 FOUND 08/18/23 in a ditch on County Road J near 4th St in the Town of Stockton WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Human...	Post reach 1,231	Engagement 48
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Spooks ID#25122 FOUND 08/18/23 at Walmart Auto Center (Crossroads Drive) in the Village of Plover WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Human...	Post reach 2,525	Engagement 181
















	FLAMENCO ♥ adopted August 2023 ♥ Fri Aug 18	Post reach 1,406	Engagement 91
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Evian ID#25121 FOUND 08/18/23 The location found is not known. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society Of Portage County, Call 715-... Fri Aug 18	Post reach 1,196	Engagement 58
	MABEL ♥ adopted August 2023 ♥ Mabel went to the same home as Angelite! Fri Aug 18	Post reach 1,737	Engagement 136
	ANGELITE ♥ adopted August 2023 ♥ Angelite went to the same home as Mabel! Fri Aug 18	Post reach 1,943	Engagement 144
	PERIDOT ♥ adopted August 2023 ♥ Fri Aug 18	Post reach 1,601	Engagement 111
	ZUR ♥ adopted August 2023 ♥ Zur went to the same home as Osirus! Fri Aug 18	Post reach 1,216	Engagement 65
	OSIRUS ♥ adopted August 2023 ♥ Osirus went to the same home as Zur! Fri Aug 18	Post reach 1,061	Engagement 61
	UPDATE: Roxy has been adopted :) NEWLY ADOPTABLE - ROXY! 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 to our online adoption applications... Fri Aug 18	Post reach 6,578	Engagement 744
	NEWLY ADOPTABLE - CARLITA! The bottom picture is Carlita while she was raising her kittens <3 Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24767">https://hspcw.org/animal/?id=24767</a> If you are interested in adopting a n animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule a n... Fri Aug 18	Post reach 2,366	Engagement 168
	If you'd consider shopping for HSPC, we'd appreciate donations of dry kitten food and canned dog food. 🐾Our preferred brands for kitten kibble are IAMS, PURINA ONE, and ROYAL CANIN. 🐾Our preferred brands for canned dog food are PEDIGREE, PURINA, and PURINA ONE. We have a small shed outside the front door where people ca... Thu, Aug 17	Post reach 1,897	Engagement 69
	AQUATA ♥ adopted August 2023 ♥ Thu, Aug 17	Post reach 1,617	Engagement 113
	JUNIPER/Darla 8/17/23 Holly Osterbrink says "An additional update on Darla: She's been renamed Juniper (or June, Junebug). She's become much more accustomed to her people, and we are VERY SLOWLY working on introducing her furry brothers to her (doggo Sunny and Goober, previously Beyore). Lots of positive reinforcement i... Thu, Aug 17	Post reach 1,251	Engagement 65
	ESTELLA ♥ adopted August 2023 ♥ Estella went to the same home as Mateo! Thu, Aug 17	Post reach 1,528	Engagement 104
	MATEO ♥ adopted August 2023 ♥ Mateo went to the same home as Estella! Thu, Aug 17	Post reach 1,154	Engagement 59
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Mandarin ID#25113 FOUND 08/17/23 at McDill Ave and School St in the Village of Whiting WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Thu, Aug 17	Post reach 1,081	Engagement 43


















	UPDATE Greystoke has been adopted :) NEWLY ADOPTABLE - GREYSTOKE! If you are interested in adopting a nimal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link to our online adoption application...	Past reach 3,642	Engagement 386
	JIFFY ♥ adopted August 2023 ♥ Jiffy went to the same home as Flounder!	Past reach 1,205	Engagement 64
	FLOUNDER ♥ adopted August 2023 ♥ Flounder went to the same home as Jiffy!	Past reach 1,074	Engagement 74
	LOST CAT! HELP THE OWNER FIND HIM! Willis was lost 8/17/23 from Church St near Belts Soft Serve in Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information on Facebook, th...	Past reach 2,079	Engagement 88
	LOST CAT! HELP THE OWNER FIND HER! We don't have a picture, but Pickles/Mamas was lost 8/17/23 at Harding Rd and County Road D, Pine Grove WI. She is a young, fawn-colored, long-haired cat. Her owner describes her as "bad right eye had kittens around 8 weeks ago has had all shots Amherst vet". For more information, here is a link t...	Past reach 1,096	Engagement 27
	CARNELIAN ♥ adopted August 2023 ♥	Past reach 1,466	Engagement 112
	UPDATE Mabel has been adopted! This week's kitten ambassador to Stevens Point Health Services was Mabel! Looks like she disproved the belief that torties are difficult :)	Past reach 2,855	Engagement 331
	Executive Director Sherri Galle-Teske got a special visit recently. She explains - Friday was not an ordinary day. We received a visit from royalty---2 extraordinary Supranational winners! Ms. Kahlia Auld is the "PreTeen Supranational" winner and the "Mini Supranational" winner is (no surprise - her sister) Alexia Auld. The talented Aul...	Past reach 534	Engagement 22
	KENSINGTON ♥ adopted August 2023 ♥	Past reach 1,169	Engagement 75
	Executive Director Sherri Galle-Teske sends news of a fundraiser held by young shelter supporters Madelyn and Liam Whipple. The enterprising pair operated a lemonade stand and donated all the profits to HSPC! Thank you Madelyn, Liam, and everyone who patronized the stand :)	Past reach 1,595	Engagement 176
	ANNIE ♥ adopted August 2023 ♥	Past reach 1,347	Engagement 107
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Mac ID#25110 and Cheese ID#25111. FOUND 08/17/23 at Dewey Dr and County Road X in the Town of Dewey WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence...	Past reach 837	Engagement 50
	Hey, thatz the catz reminding you to come enjoy the music (and everything else) Saturday August 19 at Beer and Cheese for Pets Please 2023 Thanks Gray Catz ☺	Past reach 1,147	Engagement 64
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Gatsby ID#25108 FOUND 08/15/23 in the Walmart parking lot, Crossroads Drive and Commons Circle in the Village of Plover WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found"...	Past reach 1,143	Engagement 41
	ALVIN ♥ adopted August 2023 ♥	Past reach 1,617	Engagement 162











	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Fluke ID#25107 FOUND 08/15/23 on Forest Dr near Haga Dr in the Village of Plover WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Tue, Aug 15	Post reach 1,243	Engagement 51
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Fizz ID#25102 FOUND 08/14/23 at Legends Lane and Hillcrest Road in the Town of Sharon WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society... Mon, Aug 14	Post reach 1,297	Engagement 59
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Bazoo ID#25104 FOUND 08/14/23 at County Road R and Pleasant Drive in the Village of Plover WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane... Mon, Aug 14	Post reach 1,056	Engagement 38
	LOST CAT! HELP THE OWNER FIND HIM! Baxter was lost 8/8/23 from 6900 Red Fox Trail (near County Road J and County Road HH), Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although w... Mon, Aug 14	Post reach 2,132	Engagement 114
	FOUND CAT! HELP US FIND THE OWNER! This cat was found 8/14/23 on Stanley St, Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information on Facebook, the most current... Mon, Aug 14	Post reach 1,897	Engagement 92
	UPDATE Annie has been adopted! NEWLY ADOPTABLE - ANNIE! If you are interested in adopting a 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... Mon, Aug 14	Post reach 9,133	Engagement 1,101
	EWOK is looking for the right home! We were so excited in early July to announce EWOK's adoption. Sadly, the home didn't work out. And we learned that Ewok needs a home without the temptation of a cat to "play" with. Take this link to see his pet profile <a href="https://hspcw.org/animal/?id=23889">https://hspcw.org/animal/?id=23889</a> If you are interested in adopting a animal,... Sun, Aug 13	Post reach 4,551	Engagement 519
	LOST CAT! HELP THE OWNER FIND HIM! Shadow was lost 7/18/23 from W Pearl St, Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Please scroll down to the 7/18 entries to find Shadow's information. PLEASE NOTE Although... Sun, Aug 13	Post reach 5,326	Engagement 471
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Elsie ID#25098 FOUND 08/13/23 at West Pearl St and West Clark St in the City of Stevens Point WI. The pictures on the right are from the person who found the cat. The finder says the cat has been in the area for about 3 weeks. Here is a link to... Sun, Aug 13	Post reach 2,667	Engagement 232
	THOR 8/12/23 Kristy Pleet commented on the picture of another hefty-sized gray cat saying "Must be a gray tabby thing! ♥ Adopted Thor 10 yrs ago or so." Sun, Aug 13	Post reach 1,392	Engagement 53
	FOUND DOG LOCATED AT HSPC! HELP US ALERT HIS OWNER! (For those who follow our strays carefully, yes, Marko was recently reclaimed but is back again) The shelter-assigned name is Marko, ID#23901 FOUND 08/12/23 at Bukolt Park in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lo... Sun, Aug 13	Post reach 4,032	Engagement 275
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Margaret ID#25096 FOUND 08/12/23 on College Avenue in the City of Stevens Point WI. The cat was adopted from Petco in 2016 and has a microchip that is not registered. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Fou... Sat, Aug 12	Post reach 1,714	Engagement 99
	HARPO (adopted August 2020) 8/12/23 Ashlyn Kohler says "3 years later... he's 15 lbs !!!" Sat, Aug 12	Post reach 1,961	Engagement 117
	Hungry? Tommy's Express Car Wash invites you to their cookout! HSPC benefits :) Sat, Aug 12	Post reach 1,852	Engagement 115
	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Fiasco ID#25093, Taurus ID#25094 and Zipes ID#25095. FOUND 08/12/23 in a ditch alongside Highway 66 somewhere between Stevens Point and Rosholt WI. If we are able to get a more specific location, we will update this post. Here... Sat, Aug 12	Post reach 1,260	Engagement 60

	The shelter received these beautiful flowers from St. Paul's United Methodist Church, delivered by Mary Steinke. They were homegrown and assembled by church members. We want to thank them for thinking of us. It made our day! Fri, Aug 11	Post reach 2,099	Engagement 107
	FAWN ♥ adopted August 2023 ♥ Fri, Aug 11	Post reach 1,902	Engagement 145
	HOKEY POKEY ♥ adopted August 2023 ♥ Fri, Aug 11	Post reach 1,961	Engagement 179
	ERNIE <3 adopted August 2023 <3 Fri, Aug 11	Post reach 2,107	Engagement 165
	CROCKET ♥ adopted August 2023 ♥ Fri, Aug 11	Post reach 1,558	Engagement 87
	Don't forget! Friday 8/11 and Saturday 8/12 Tommy's Express Car Wash in Stevens Point is holding the Bow Wow Summer BBQ. Fill your tummy, clean your car, help HSPC - sounds good to us! Thu, Aug 10	Post reach 1,262	Engagement 45
	MALACHITE ♥ adopted August 2023 ♥ Malachite went to the same home as Beans! Thu, Aug 10	Post reach 1,813	Engagement 144
	BEANS ♥ adopted August 2023 ♥ Beans went to the same home as Malachite! Thu, Aug 10	Post reach 1,480	Engagement 104
	JITTERBUG ♥ adopted August 2023 ♥ Thu, Aug 10	Post reach 1,779	Engagement 130
	RUBUS ♥ adopted August 2023 ♥ Thu, Aug 10	Post reach 2,022	Engagement 118
	ACE DUNCAN 8/10/23 Dan Lantagne says "Just sending an update on Ace. It's been 2 years since I got him from you and he's doing absolutely amazing. He loves swimming 🐟" Thu, Aug 10	Post reach 1,837	Engagement 88
	Volunteer Melinda chose darling kitten Annie to represent cats on National Cat Day. Looks like she was a big hit during her visit to Stevens Point Health Services! ♥ Wed, Aug 9	Post reach 4,235	Engagement 588
	DARLA 8/8/23 Henry Osterbrink says "We are still getting used to things, but we are at least out from under the bed" Admin note: Darla was adopted just the day before this report <3 Tue, Aug 8	Post reach 1,360	Engagement 68
	JETSAM ♥ adopted August 2023 ♥ Tue, Aug 8	Post reach 1,362	Engagement 86
	UPDATE Alvin has been adopted! Here's the scoop! Longtime cats LAFONDA, COKE and ALVIN will be on TV 9 tonight! Tune in to the Petsaver segment on WAOW Newsline 9 at 5:00 tonight, August 8, to see Melissa Langbehn and Dolores Glytas reintroduce these 3 to Central Wisconsin viewers. Thanks to WAOW, Melissa, and Dolores for... Tue, Aug 8	Post reach 1,351	Engagement 75

	FOUND CATS LOCATED AT HSPC! HELP US FIND THEIR OWNER! The shelter-assigned names are Sidney ID# 25077, Billy ID#25078, Stu ID#25079, and Cotton ID#25080. FOUND 08/08/23 on Michigan Ave between Center St and Dixon St in the City of Stevens Point WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost...	Post reach 1,875	Engagement 116
	SCUTTLE♥ adopted August 2023♥ Tue, Aug 8	Post reach 1,485	Engagement 84
	COBALT♥ adopted August 2023♥ Tue, Aug 8	Post reach 1,695	Engagement 129
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tisi ID#25075 FOUND 08/08/23 at Red Pine Lane and State Highway 66 in the Town of Linwood WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Post reach 1,154	Engagement 47
	NEWLY ADOPTABLE - FERRO! Take this link to see his pet profile <a href="https://hspcwi.org/animal/?id=24803">https://hspcwi.org/animal/?id=24803</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,796	Engagement 112
	NEWLY ADOPTABLE - SOREN! Take this link to see his pet profile <a href="https://hspcwi.org/animal/?id=24459">https://hspcwi.org/animal/?id=24459</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,483	Engagement 77
	NEWLY ADOPTABLE - HODGE! Take this link to see his pet profile <a href="https://hspcwi.org/animal/?id=24998">https://hspcwi.org/animal/?id=24998</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t...	Post reach 1,249	Engagement 60
	DARLA♥ adopted August 2023♥ Mon, Aug 7	Post reach 1,977	Engagement 177
	QUACK SPARROW♥ adopted August 2023♥ Mon, Aug 7	Post reach 1,815	Engagement 82
	MOLSON 8/7/23 Molson's family says "We adopted Molson in June of this year. He has been a good fit, enclosed is a picture of him, and our cat Miss Kitty enjoying our backyard."	Post reach 1,533	Engagement 60
	FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Mr. Tabby ID#25073 FOUND 08/07/23 at Hawk Haven Rd and Willow Springs Dr in the Town of Hull WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Human...	Post reach 1,364	Engagement 56
	UPDATE Brownies has been adopted! BROWNIES and BELOVED each were fostered with other kittens. Their foster siblings have been adopted, and they now keep each other company while waiting for homes. We have included their intake photos to remind you how far they have come <3 PLEASE NOTE Due to the high volume of kittens who...	Post reach 1,905	Engagement 88
	LOST CAT! HELP THE OWNER FIND HIM! Nico was lost 8/5/23 from 3725 Heffron St, off Hoover Ave, Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information on Facebook, th...	Post reach 3,340	Engagement 140
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Min ID#25070 FOUND 08/05/23 at Reereacres Mobile Home Park on Torun Road in the Town of Hull WI. Here is a link to the Lost & Found list <a href="http://www.hspcwi.org/lost-found">www.hspcwi.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane...	Post reach 1,770	Engagement 101
	UPDATE Hokey Pokey and Jitterbug have been adopted and Rumba has been transferred to a shelter that needed adoptable kittens! NEWLY ADOPTABLE - BALLET, HOKEY POKEY, JITTERBUG, JIVE, and RUMBA! These pictures were taken shortly after the kittens came back from foster and had their spay or neuter surgery. They will look...	Post reach 2,980	Engagement 326



	<b>CALISTA</b> ♥ adopted August 2023 ♥ Fri, Aug 4	Post reach 1,698	Engagement 108
	Executive Director Sherri Galle-Teske sends this news:) The VFW Ladies Auxiliary of Plover Post #10262 held a Spaghetti Dinner fundraiser in June. The fundraiser was held at the Plover Post and operated by the Women's Auxiliary. Not only was the food great but the raffle baskets were bountiful. The fundraiser generated \$3,000 which... Fri, Aug 4	Post reach 958	Engagement 59
	<b>NEWLY ADOPTABLE - CHACHIS!</b> Take this link to see her pet profile <a href="https://hspcw.org/animal/?id=24837">https://hspcw.org/animal/?id=24837</a> If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t... Fri, Aug 4	Post reach 3,434	Engagement 228
	<b>SELTZER</b> ♥ adopted August 2023 ♥ Fri, Aug 4	Post reach 1,777	Engagement 130
	<b>MILO/Comet &amp; PIXIE/Estee 8/4/23</b> Their family says "Hello, I wanted to send an adoption update for our two Portage County Alumni. Milo adopted Jan. '23 (formerly Comet of the Mistletoe Kittens) is being treated for thyroid issues so don't let his size scare you, ☺ he is doing excellent, and Pixie (formerly Estee) adopted Dec. '20 is doing... Fri, Aug 4	Post reach 1,628	Engagement 119
	We are re-posting lost cat Raja along with a message from her owner who is missing her badly. The contact number is 715 254 5809. <b>LOST CAT! HELP THE OWNER FIND HER!</b> 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 informatio... Fri, Aug 4	Post reach 2,900	Engagement 129
	<b>SPECK</b> ♥ adopted August 2023 ♥ Thu, Aug 3	Post reach 1,799	Engagement 136
	<b>WHEATON</b> ♥ adopted August 2023 ♥ Thu, Aug 3	Post reach 2,172	Engagement 218
	<b>TOOTLES</b> ♥ adopted August 2023 ♥ Tootles was adopted by one of his shelter caretakers 🐾 Thu, Aug 3	Post reach 4,374	Engagement 670
	<b>TIVVY</b> ♥ adopted August 2023 ♥ Thu, Aug 3	Post reach 1,322	Engagement 69
	<b>HAZER</b> ♥ adopted August 2023 ♥ Thu, Aug 3	Post reach 1,436	Engagement 81
	<b>SEGER/Wookie 8/3/23</b> Matt Knott says "I wanted to send a few more pictures this year of Seger who we've had now for 2 years and how much we've enjoyed him. Everyone that meets him is amazed at what a wonderful dog he is and the kids love him like a sibling. Thanks again for giving our family such a gift through his adoption. He is the... Thu, Aug 3	Post reach 2,552	Engagement 267
	<b>UPDATE</b> This cat was originally listed with the name "Pat". The name has been changed to Truffles. <b>FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER!</b> The shelter-assigned name is Truffles/Pat ID#25064 <b>FOUND</b> 08/02/23 at Willard Street and Elm Street in the Village of Whiting WI. Here is a link to the Lost & Found list... Wed, Aug 2	Post reach 1,155	Engagement 43
	<b>MIRKO</b> ♥ adopted August 2023 ♥ Tue, Aug 1	Post reach 3,678	Engagement 508
	<b>RIFF</b> ♥ adopted August 2023 ♥ Riff went to the same home as Bubbles! Tue, Aug 1	Post reach 1,442	Engagement 89

	BUBBLES ♥ adopted August 2023 ♥ Bubbles went to the same home as Riff!	Past reach 1,803	Engagement 119
	PRIMO ♥ adopted August 2023 ♥ Primo went to the same home as Tater!	Past reach 1,440	Engagement 81
	TATER ♥ adopted August 2023 ♥ Tater went to the same home as Primo!	Past reach 1,266	Engagement 71
	PRIYA ♥ adopted August 2023 ♥ Priya went to the same home as Missy!	Past reach 1,150	Engagement 67
	MISSY ♥ adopted August 2023 ♥ Missy went to the same home as Priya!	Past reach 1,659	Engagement 94
	LOST CAT! HELP THE OWNER FIND HER! Misty was lost 7/26/23 from 6870 Old Highway 18, Stevens Point WI. For more information, here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although we are sharing this information on Facebook, the most curren...	Past reach 1,189	Engagement 39
	We love to see Stevens Point Health Services pictures of pet visits! Thanks to Melinda for accompanying Leopold on these special trips <3	Past reach 1,852	Engagement 164
	FERRIS ♥ adopted August 2023 ♥	Past reach 1,366	Engagement 102
	FLEUR ♥ adopted August 2023 ♥	Past reach 1,460	Engagement 104
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Sorbet ID#25063 FOUND 08/01/23 at Riverview Dr and Okray Dr in the Town of Carson WI. Here is a link to the Lost & Found list <a href="http://www.hspcw.org/lost-found">www.hspcw.org/lost-found</a> . Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Society...	Past reach 940	Engagement 32

## 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.

283 people entries in the system

- 10 inactive
- 87 applicants (volunteer applicants received in 2023)
- 43 prospects (job applicants)
- 35 staff (30 worked hours in August)
- 108 volunteers (67 have zero hours in 2023  
41 have volunteer hours in 2023 –  
25 performed fostering  
10 performed volunteer services  
some did both)

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

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

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

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

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



# Monthly Service By Assignment

June 2023 to August 2023

Place	Assignment	Jun 2023 Hours	Jun 2023 Volunteer Count	Jul 2023 Hours	Jul 2023 Volunteer Count	Aug 2023 Hours	Aug 2023 Volunteer Count	Total Hours	Total Volunteer Count
Staff	Adoption	199:36	3	216:01	4	258:30	3	674:07	4
	Humane Officer	495:35	3	471:48	3	524:26	3	1,491:49	3
	Manager on Duty	213:07	1	162:01	1	210:30	1	585:38	1
	Office Manager	102:26	1	130:35	1	154:28	1	387:29	1
	Shelter Care - Pick Up Shift	48:19	5	15:07	3	7:21	1	70:47	7
	Shelter Care Manager	151:20	1	171:48	1	171:51	1	494:59	1
	Shelter Care	1,057:06	17	1,166:24	16	1,189:42	16	3,413:12	19
	Veterinary Team - Certified Veterinary Technician	619:19	5	559:42	5	553:59	5	1,733:00	5
	Veterinary Team - Veterinarian	0:45	1	1:00	1	0:15	1	2:00	1
	Total	2,887:33	29	2,894:26	29	3,071:02	29	8,853:01	31
Staff - Adjustments	Adjustment - add paid time	0:00	0	0:00	0	0:00	0	0:00	0
	Adjustment - subtract paid time	0:00	0	0:00	0	0:00	0	0:00	0
	Exception - see employee file	0:00	0	0:00	0	0:00	0	0:00	0
	Funeral	0:00	0	0:00	0	0:00	0	0:00	0
	PTO - Cash Out	151:39	8	222:54	10	201:30	10	576:03	17
	PTO - Paid Time Off	13:00	1	43:00	3	51:00	2	107:00	5
	Total	164:39	9	265:54	13	252:30	12	683:03	21
Volunteer Services	Administrative Assistant	2:00	1	0:00	0	0:00	0	2:00	1
	Building Maintenance	0:00	0	0:00	0	0:00	0	0:00	0
	Cat Lead Volunteer	71:16	3	76:47	3	97:12	3	245:15	3



Place	Assignment	Jun 2023 Hours	Jun 2023 Volunteer Count	Jul 2023 Hours	Jul 2023 Volunteer Count	Aug 2023 Hours	Aug 2023 Volunteer Count	Total Hours	Total Volunteer Count
	Cat Socialization	70:26	3	57:48	4	68:33	7	196:47	7
	Community Service	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	2:59	1	7:09	1	4:01	1	14:09	1
	Dog Walker	0:00	0	6:57	1	9:43	1	16:40	1
	Fill The Van	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Bird	0:00	0	22:00	1	7:00	1	29:00	1
	Foster - Cat or Kitten	1,639:00	14	1,213:00	15	1,139:00	16	3,991:00	19
	Foster - Dog or Puppy	0:00	0	0:00	0	15:00	1	15:00	1
	Foster - Farm Animal	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Horse	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Reptile	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Small Mammal	0:00	0	0:00	0	0:00	0	0:00	0
	Housekeeping	126:55	1	123:48	1	141:05	2	391:48	2
	IT Technician	277:41	1	238:53	1	303:12	1	819:46	1
	Photographer	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Business Group	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Education Classroom	0:00	0	0:00	0	0:00	0	0:00	0
	Rabbit Socialization	0:00	0	0:00	0	0:00	0	0:00	0
	Social Media	180:00	1	186:00	1	180:00	1	546:00	1
	Videographer	1:09	1	0:42	1	2:31	1	4:22	1
	Youth Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Total	2,371:26	25	1,933:04	28	1,967:17	33	6,271:47	37
	<b>Grand total</b>	<b>5,423:38</b>	<b>54</b>	<b>5,093:24</b>	<b>57</b>	<b>5,290:49</b>	<b>62</b>	<b>15,807:51</b>	<b>68</b>

## August 2023 Animals in Foster Care

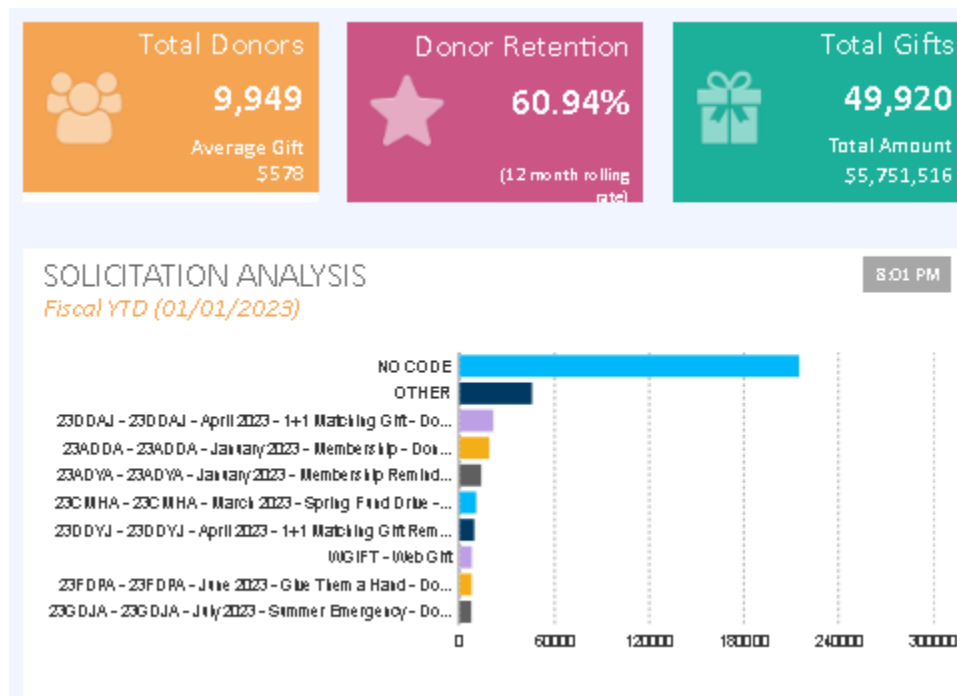
8/1/2023	8/2/2023	8/3/2023	8/4/2023	8/5/2023	8/6/2023	8/7/2023	8/8/2023	8/9/2023	8/10/2023	8/11/2023	8/12/2023	8/13/2023	8/14/2023	8/15/2023	8/16/2023	8/17/2023	8/18/2023	8/19/2023	8/20/2023	8/21/2023	8/22/2023	8/23/2023	8/24/2023	8/25/2023	8/26/2023	8/27/2023	8/28/2023	8/29/2023	8/30/2023	8/31/2023	TOTAL	SORT-K
0	0	0	3	3	3	3	3	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	41	Cat-And
8	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71	Cat-And
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-Aul
3	3	3	3	3	3	3	3	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	95	Cat-Dur
1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	Cat-Gilb
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	21	Cat-Gos
0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	13	Cat-Har
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	124	Cat-Jarr
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64	Cat-Jarv
6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	8	188	Cat-Lasz
0	0	0	0	0	0	0	0	0	0	2	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	0	0	0	0	3	29	Cat-Sch
5	5	5	5	5	5	0	0	1	1	1	1	1	1	1	1	1	3	3	3	3	3	3	8	8	8	8	8	8	8	8	119	Cat-Ship
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-Stris
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	217	Cat-Tiel
0	0	0	0	0	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	0	0	0	38	Cat-Ver
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-We
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	15	Dog-Jan
1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	Duck-Ha
44	39	40	43	43	43	40	39	41	39	41	41	42	42	41	41	36	32	34	34	34	33	33	36	36	34	33	33	36	36	41	1180	Total

## DonorPerfect Statistics

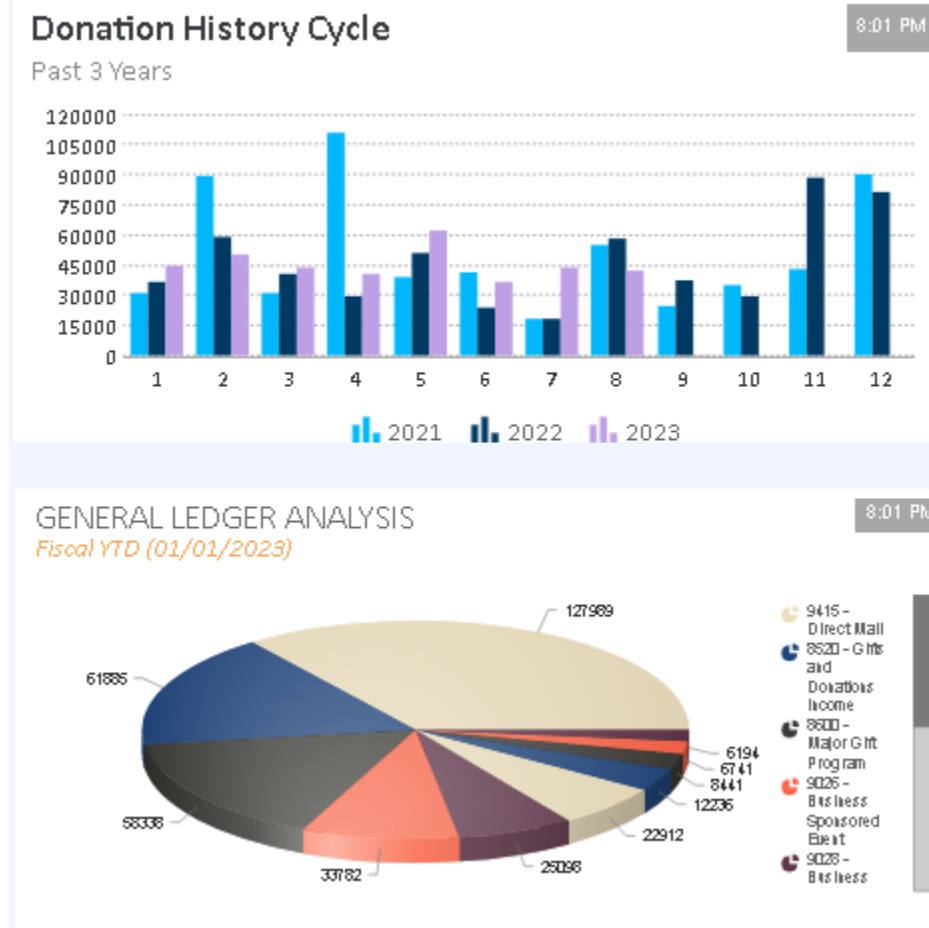
DonorPerfect is software that helps HSPC record information about our donors and patrons. It has been active since the end of August 2013

- 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 September 4, 2023 we have 16,571 constituent records in our Donor Perfect database. Note: 11,103 are do not mail records.



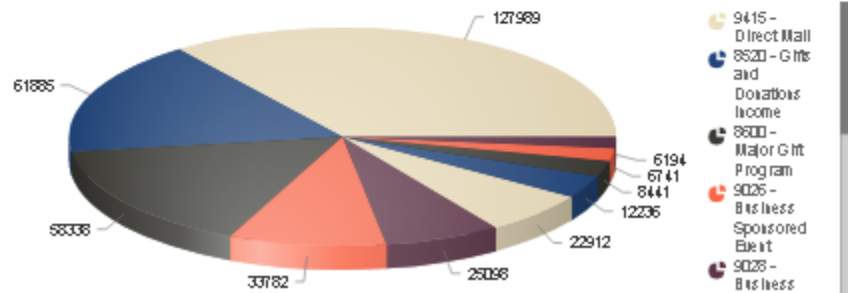
**Note:** Large estate gifts received in February 2021, April 2021 & December 2022 will skew these graphs.



### GENERAL LEDGER ANALYSIS

Fiscal YTD (01/01/2023)

8:01 PM



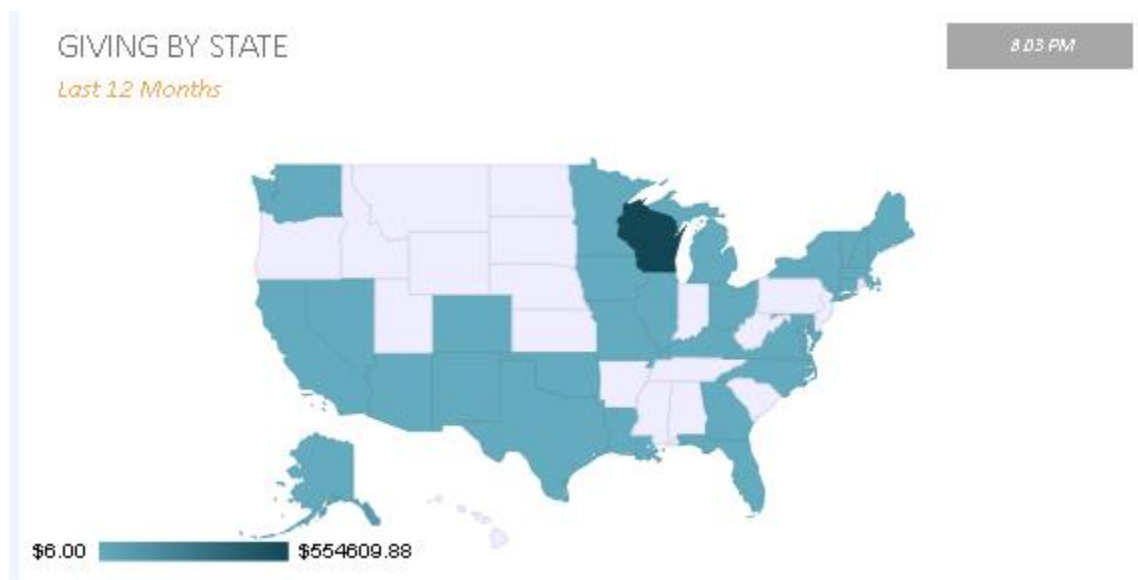
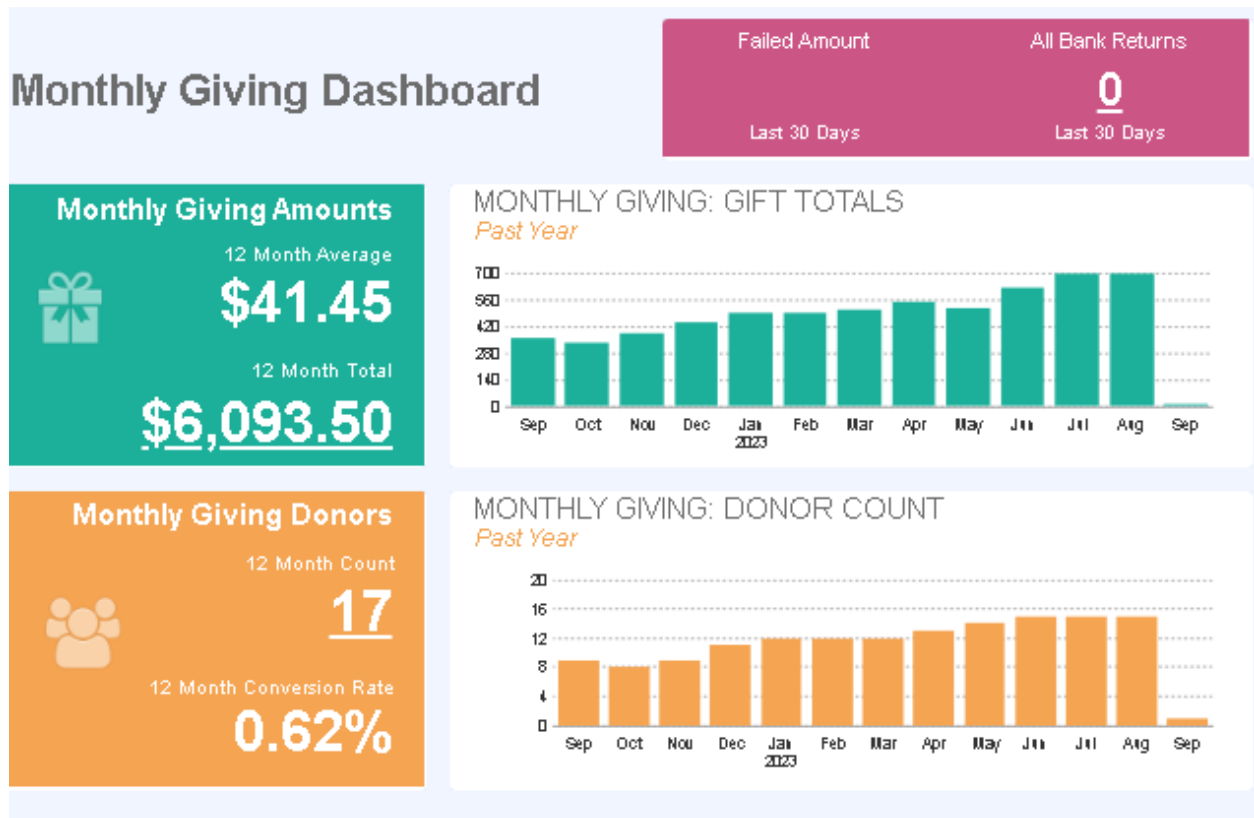
**NOTE:** In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger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



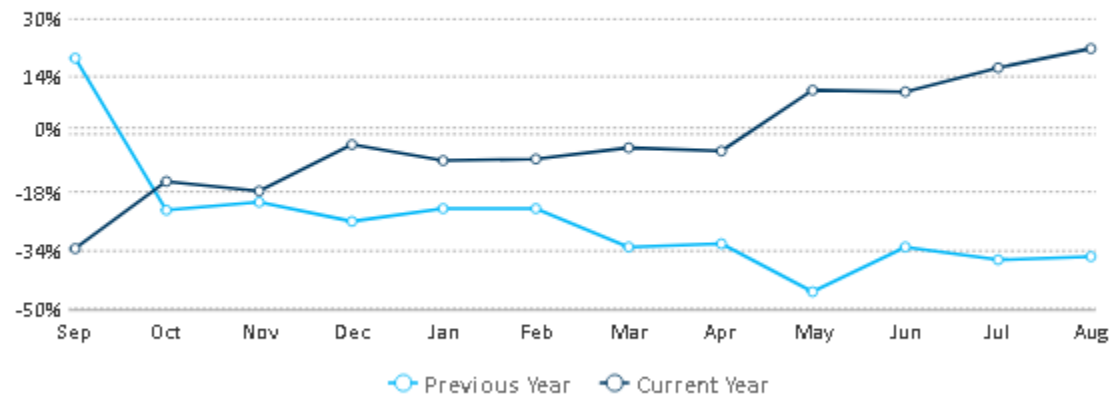
In October 2020 Donor Perfect added an additional dashboard item that shows monthly donors.



## Growth in Giving

8:03 PM

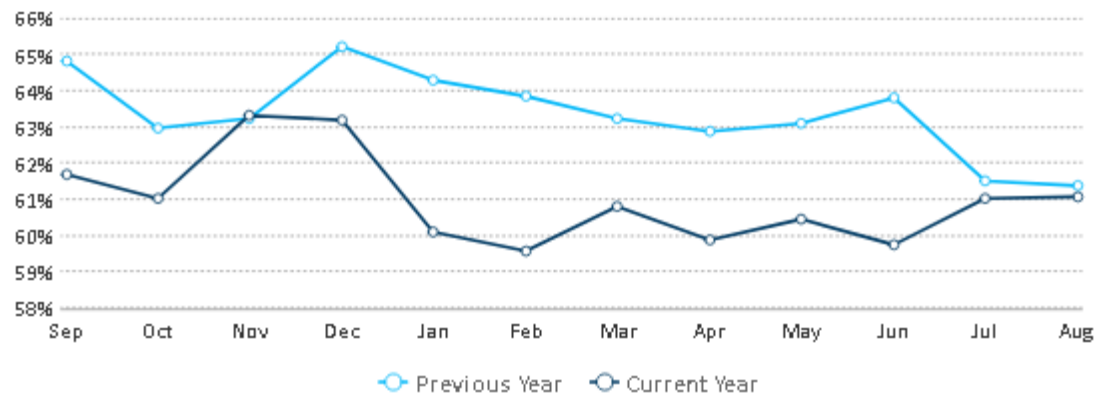
Last 24 Months



## Donor Retention

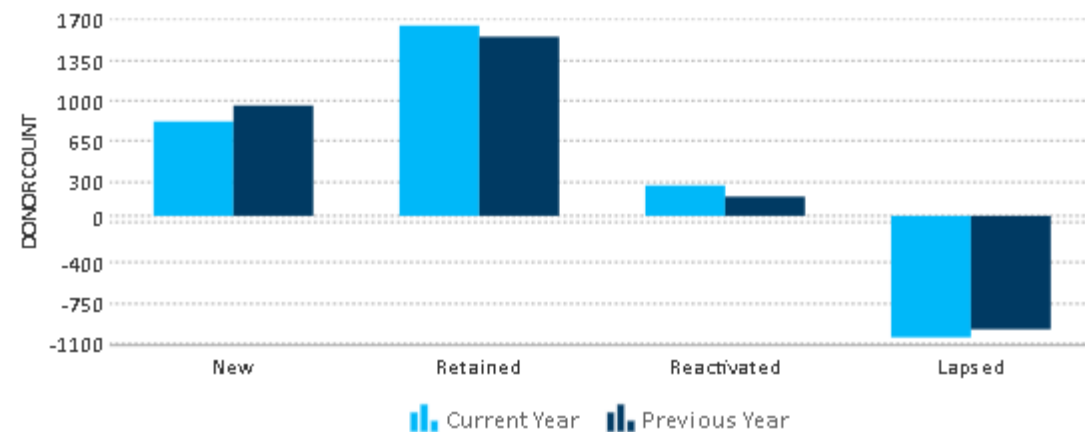
8:03 PM

Last 24 Months



## Donor Retention by Status

8:03 PM



The following reports from DonorPerfect will provide additional details.

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

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

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

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

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

**General Ledger Analysis**  
**08/01/2023 to 08/31/2023**

GL Code	No. Donors	Avg/Donor	No. Gifts	Avg/Gifts	Total Given
Beer and Cheese for Pets Please - Extra Gift	15	\$449.40	22	\$306.41	<u>\$6,741.00</u>
Beer, Cheese, and Pets Please	97	\$73.27	108	\$65.80	<u>\$7,106.75</u>
Business Employee/Patron Gifts	5	\$13.41	5	\$13.41	<u>\$67.03</u>
Business Matching Gift	2	\$16.41	2	\$16.41	<u>\$32.81</u>
Business Sponsored Event	1	\$380.00	1	\$380.00	<u>\$380.00</u>
Coin Cans	1	\$201.45	3	\$67.15	<u>\$201.45</u>
Commemorative Brick	3	\$33.33	3	\$33.33	<u>\$100.00</u>
Direct Mail	117	\$46.62	117	\$46.62	<u>\$5,455.00</u>
Extra Gift from thank you	16	\$37.81	16	\$37.81	<u>\$605.00</u>
Gifts and Donations Income	115	\$74.02	125	\$68.10	<u>\$8,512.26</u>
Giving Tuesday	4	\$38.63	4	\$38.63	<u>\$154.50</u>
Honorarium Income	2	\$37.88	2	\$37.88	<u>\$75.75</u>
Major Gift Program	10	\$1,071.08	11	\$973.71	<u>\$10,710.76</u>
Memorial Income	28	\$85.07	28	\$85.07	<u>\$2,381.95</u>
<b>GRAND TOTALS</b>	<b>416</b>	<b>\$2,558.36</b>	<b>447</b>	<b>\$2,170.32</b>	<b>\$42,524.26</b>
<b>Actual Counts</b>	<b>382</b>	<b>\$111.32</b>	<b>447</b>	<b>\$95.13</b>	<b>\$42,524.26</b>

A total of 14 GL Code(s) Listed



**Calendar — Donations by Month and Year**  
**9/9/2023**

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2014	<a href="#">Gifts: 93</a> <a href="#">\$10,466.81</a> <a href="#">\$112.55</a>	<a href="#">Gifts: 62</a> <a href="#">\$8,662.43</a> <a href="#">\$139.72</a>	<a href="#">Gifts: 48</a> <a href="#">\$9,591.26</a> <a href="#">\$199.82</a>	<a href="#">Gifts: 150</a> <a href="#">\$20,592.37</a> <a href="#">\$137.28</a>	<a href="#">Gifts: 227</a> <a href="#">\$27,986.18</a> <a href="#">\$123.29</a>	<a href="#">Gifts: 447</a> <a href="#">\$42,775.26</a> <a href="#">\$95.69</a>	<a href="#">Gifts: 162</a> <a href="#">\$17,958.31</a> <a href="#">\$110.85</a>	<a href="#">Gifts: 115</a> <a href="#">\$14,283.38</a> <a href="#">\$124.20</a>	<a href="#">Gifts: 256</a> <a href="#">\$28,805.94</a> <a href="#">\$112.52</a>	<a href="#">Gifts: 278</a> <a href="#">\$44,618.98</a> <a href="#">\$160.50</a>	<a href="#">Gifts: 80</a> <a href="#">\$8,714.46</a> <a href="#">\$108.93</a>	<a href="#">Gifts: 580</a> <a href="#">\$49,793.70</a> <a href="#">\$85.85</a>	Gifts: 2498 \$284,249.08 \$113.79
2015	<a href="#">Gifts: 86</a> <a href="#">\$13,910.81</a> <a href="#">\$161.75</a>	<a href="#">Gifts: 55</a> <a href="#">\$3,635.43</a> <a href="#">\$66.10</a>	<a href="#">Gifts: 146</a> <a href="#">\$15,883.45</a> <a href="#">\$108.79</a>	<a href="#">Gifts: 138</a> <a href="#">\$37,635.45</a> <a href="#">\$272.72</a>	<a href="#">Gifts: 145</a> <a href="#">\$17,930.53</a> <a href="#">\$123.66</a>	<a href="#">Gifts: 237</a> <a href="#">\$25,911.23</a> <a href="#">\$109.33</a>	<a href="#">Gifts: 97</a> <a href="#">\$14,387.86</a> <a href="#">\$148.33</a>	<a href="#">Gifts: 271</a> <a href="#">\$23,753.02</a> <a href="#">\$87.65</a>	<a href="#">Gifts: 260</a> <a href="#">\$19,121.07</a> <a href="#">\$73.54</a>	<a href="#">Gifts: 413</a> <a href="#">\$33,869.83</a> <a href="#">\$82.01</a>	<a href="#">Gifts: 562</a> <a href="#">\$33,087.55</a> <a href="#">\$58.87</a>	<a href="#">Gifts: 618</a> <a href="#">\$49,410.00</a> <a href="#">\$79.95</a>	Gifts: 3028 \$288,536.23 \$95.29
2016	<a href="#">Gifts: 238</a> <a href="#">\$18,222.48</a> <a href="#">\$76.57</a>	<a href="#">Gifts: 294</a> <a href="#">\$20,030.08</a> <a href="#">\$68.13</a>	<a href="#">Gifts: 401</a> <a href="#">\$30,029.13</a> <a href="#">\$74.89</a>	<a href="#">Gifts: 316</a> <a href="#">\$31,252.89</a> <a href="#">\$98.90</a>	<a href="#">Gifts: 335</a> <a href="#">\$34,879.53</a> <a href="#">\$104.12</a>	<a href="#">Gifts: 500</a> <a href="#">\$52,232.73</a> <a href="#">\$104.47</a>	<a href="#">Gifts: 127</a> <a href="#">\$33,216.86</a> <a href="#">\$261.55</a>	<a href="#">Gifts: 438</a> <a href="#">\$23,736.13</a> <a href="#">\$54.19</a>	<a href="#">Gifts: 386</a> <a href="#">\$24,545.92</a> <a href="#">\$63.59</a>	<a href="#">Gifts: 413</a> <a href="#">\$42,802.66</a> <a href="#">\$103.64</a>	<a href="#">Gifts: 334</a> <a href="#">\$19,819.92</a> <a href="#">\$59.34</a>	<a href="#">Gifts: 761</a> <a href="#">\$66,840.06</a> <a href="#">\$87.83</a>	Gifts: 4543 \$397,608.39 \$87.52
2017	<a href="#">Gifts: 293</a> <a href="#">\$25,376.49</a> <a href="#">\$86.61</a>	<a href="#">Gifts: 317</a> <a href="#">\$16,199.17</a> <a href="#">\$51.10</a>	<a href="#">Gifts: 428</a> <a href="#">\$30,533.50</a> <a href="#">\$71.34</a>	<a href="#">Gifts: 192</a> <a href="#">\$13,267.87</a> <a href="#">\$69.10</a>	<a href="#">Gifts: 460</a> <a href="#">\$47,160.78</a> <a href="#">\$102.52</a>	<a href="#">Gifts: 375</a> <a href="#">\$30,321.24</a> <a href="#">\$80.86</a>	<a href="#">Gifts: 194</a> <a href="#">\$22,791.32</a> <a href="#">\$117.48</a>	<a href="#">Gifts: 307</a> <a href="#">\$38,506.30</a> <a href="#">\$125.43</a>	<a href="#">Gifts: 154</a> <a href="#">\$16,049.99</a> <a href="#">\$104.22</a>	<a href="#">Gifts: 431</a> <a href="#">\$39,598.15</a> <a href="#">\$91.88</a>	<a href="#">Gifts: 585</a> <a href="#">\$36,800.80</a> <a href="#">\$62.91</a>	<a href="#">Gifts: 623</a> <a href="#">\$58,035.15</a> <a href="#">\$93.15</a>	Gifts: 4359 \$374,640.76 \$85.95
2018	<a href="#">Gifts: 414</a> <a href="#">\$33,053.00</a> <a href="#">\$79.84</a>	<a href="#">Gifts: 229</a> <a href="#">\$18,584.78</a> <a href="#">\$81.16</a>	<a href="#">Gifts: 355</a> <a href="#">\$32,825.92</a> <a href="#">\$92.47</a>	<a href="#">Gifts: 304</a> <a href="#">\$27,195.74</a> <a href="#">\$89.46</a>	<a href="#">Gifts: 391</a> <a href="#">\$40,328.76</a> <a href="#">\$103.14</a>	<a href="#">Gifts: 452</a> <a href="#">\$34,870.24</a> <a href="#">\$77.15</a>	<a href="#">Gifts: 313</a> <a href="#">\$20,281.26</a> <a href="#">\$64.80</a>	<a href="#">Gifts: 280</a> <a href="#">\$37,798.84</a> <a href="#">\$135.00</a>	<a href="#">Gifts: 254</a> <a href="#">\$11,594.01</a> <a href="#">\$45.65</a>	<a href="#">Gifts: 527</a> <a href="#">\$47,736.98</a> <a href="#">\$90.58</a>	<a href="#">Gifts: 682</a> <a href="#">\$44,555.85</a> <a href="#">\$65.33</a>	<a href="#">Gifts: 555</a> <a href="#">\$78,057.10</a> <a href="#">\$140.64</a>	Gifts: 4756 \$426,882.48 \$89.76
2019	<a href="#">Gifts: 375</a> <a href="#">\$23,465.05</a> <a href="#">\$62.57</a>	<a href="#">Gifts: 208</a> <a href="#">\$21,475.71</a> <a href="#">\$103.25</a>	<a href="#">Gifts: 367</a> <a href="#">\$23,135.64</a> <a href="#">\$63.04</a>	<a href="#">Gifts: 237</a> <a href="#">\$24,514.79</a> <a href="#">\$103.44</a>	<a href="#">Gifts: 389</a> <a href="#">\$50,143.84</a> <a href="#">\$128.90</a>	<a href="#">Gifts: 223</a> <a href="#">\$15,147.35</a> <a href="#">\$67.93</a>	<a href="#">Gifts: 186</a> <a href="#">\$23,291.73</a> <a href="#">\$125.22</a>	<a href="#">Gifts: 306</a> <a href="#">\$35,786.64</a> <a href="#">\$116.95</a>	<a href="#">Gifts: 236</a> <a href="#">\$26,378.12</a> <a href="#">\$111.77</a>	<a href="#">Gifts: 614</a> <a href="#">\$28,566.51</a> <a href="#">\$46.53</a>	<a href="#">Gifts: 703</a> <a href="#">\$74,488.78</a> <a href="#">\$105.96</a>	<a href="#">Gifts: 696</a> <a href="#">\$81,708.58</a> <a href="#">\$117.40</a>	Gifts: 4540 \$428,102.74 \$94.30
2020	<a href="#">Gifts: 435</a> <a href="#">\$22,068.58</a> <a href="#">\$50.73</a>	<a href="#">Gifts: 231</a> <a href="#">\$13,181.40</a> <a href="#">\$57.06</a>	<a href="#">Gifts: 353</a> <a href="#">\$27,458.55</a> <a href="#">\$77.79</a>	<a href="#">Gifts: 271</a> <a href="#">\$43,235.17</a> <a href="#">\$159.54</a>	<a href="#">Gifts: 517</a> <a href="#">\$38,143.07</a> <a href="#">\$73.78</a>	<a href="#">Gifts: 355</a> <a href="#">\$23,909.40</a> <a href="#">\$67.35</a>	<a href="#">Gifts: 203</a> <a href="#">\$13,834.42</a> <a href="#">\$68.15</a>	<a href="#">Gifts: 343</a> <a href="#">\$43,916.81</a> <a href="#">\$128.04</a>	<a href="#">Gifts: 161</a> <a href="#">\$20,275.18</a> <a href="#">\$125.93</a>	<a href="#">Gifts: 381</a> <a href="#">\$23,041.06</a> <a href="#">\$60.48</a>	<a href="#">Gifts: 989</a> <a href="#">\$79,952.20</a> <a href="#">\$80.84</a>	<a href="#">Gifts: 607</a> <a href="#">\$71,336.87</a> <a href="#">\$117.52</a>	Gifts: 4846 \$420,352.71 \$86.74
2021	<a href="#">Gifts: 457</a> <a href="#">\$30,718.17</a> <a href="#">\$67.22</a>	<a href="#">Gifts: 421</a> <a href="#">\$29,137.96</a> <a href="#">\$69.21</a>	<a href="#">Gifts: 480</a> <a href="#">\$30,924.19</a> <a href="#">\$64.43</a>	<a href="#">Gifts: 438</a> <a href="#">\$33,688.14</a> <a href="#">\$76.91</a>	<a href="#">Gifts: 490</a> <a href="#">\$39,297.66</a> <a href="#">\$80.20</a>	<a href="#">Gifts: 335</a> <a href="#">\$31,802.36</a> <a href="#">\$94.93</a>	<a href="#">Gifts: 266</a> <a href="#">\$18,732.79</a> <a href="#">\$70.42</a>	<a href="#">Gifts: 473</a> <a href="#">\$55,217.26</a> <a href="#">\$116.74</a>	<a href="#">Gifts: 195</a> <a href="#">\$24,409.20</a> <a href="#">\$125.18</a>	<a href="#">Gifts: 385</a> <a href="#">\$25,029.39</a> <a href="#">\$65.01</a>	<a href="#">Gifts: 532</a> <a href="#">\$42,826.91</a> <a href="#">\$80.50</a>	<a href="#">Gifts: 854</a> <a href="#">\$90,331.98</a> <a href="#">\$105.78</a>	Gifts: 5326 \$452,116.01 \$84.89
2022	<a href="#">Gifts: 440</a> <a href="#">\$36,766.41</a> <a href="#">\$83.56</a>	<a href="#">Gifts: 611</a> <a href="#">\$58,749.07</a> <a href="#">\$96.15</a>	<a href="#">Gifts: 494</a> <a href="#">\$39,897.87</a> <a href="#">\$80.76</a>	<a href="#">Gifts: 426</a> <a href="#">\$29,672.03</a> <a href="#">\$69.65</a>	<a href="#">Gifts: 461</a> <a href="#">\$47,163.11</a> <a href="#">\$102.31</a>	<a href="#">Gifts: 335</a> <a href="#">\$23,723.82</a> <a href="#">\$70.82</a>	<a href="#">Gifts: 218</a> <a href="#">\$18,096.15</a> <a href="#">\$83.01</a>	<a href="#">Gifts: 500</a> <a href="#">\$57,919.23</a> <a href="#">\$115.84</a>	<a href="#">Gifts: 308</a> <a href="#">\$37,373.59</a> <a href="#">\$121.34</a>	<a href="#">Gifts: 301</a> <a href="#">\$29,407.45</a> <a href="#">\$97.70</a>	<a href="#">Gifts: 938</a> <a href="#">\$88,136.75</a> <a href="#">\$93.96</a>	<a href="#">Gifts: 815</a> <a href="#">\$71,113.84</a> <a href="#">\$87.26</a>	Gifts: 5847 \$538,019.32 \$92.02
2023	<a href="#">Gifts: 584</a> <a href="#">\$44,457.48</a> <a href="#">\$76.13</a>	<a href="#">Gifts: 299</a> <a href="#">\$50,274.07</a> <a href="#">\$168.14</a>	<a href="#">Gifts: 514</a> <a href="#">\$43,681.03</a> <a href="#">\$84.98</a>	<a href="#">Gifts: 474</a> <a href="#">\$40,538.91</a> <a href="#">\$85.53</a>	<a href="#">Gifts: 567</a> <a href="#">\$61,928.17</a> <a href="#">\$109.22</a>	<a href="#">Gifts: 406</a> <a href="#">\$36,626.29</a> <a href="#">\$90.21</a>	<a href="#">Gifts: 447</a> <a href="#">\$38,654.15</a> <a href="#">\$86.47</a>	<a href="#">Gifts: 447</a> <a href="#">\$42,524.26</a> <a href="#">\$95.13</a>					Gifts: 3738 \$358,684.36 \$95.96

Summary	
Total Donors	8,796
Total Gifts	43,481
Total Amount	\$3,969,192.08
Avg Amount	\$91.29

# Gifts by Date

08/01/2023 to 08/31/2023

Gift Date	Amount	General Ledger
08/03/2023	\$150.00	Direct Mail
08/03/2023	\$100.00	Direct Mail
08/03/2023	\$100.00	Gifts and Donations Income
08/03/2023	\$3,582.35	Major Gift Program
08/03/2023	\$250.00	Major Gift Program
08/03/2023	\$250.00	Major Gift Program
08/03/2023	\$1,500.00	Gifts and Donations Income
08/03/2023	\$250.00	Major Gift Program
08/03/2023	\$275.00	Direct Mail
08/07/2023	\$200.00	Direct Mail
08/07/2023	\$100.00	Direct Mail
08/07/2023	\$200.00	Direct Mail
08/07/2023	\$250.00	Major Gift Program
08/07/2023	\$100.00	Direct Mail
08/07/2023	\$100.00	Direct Mail
08/09/2023	\$100.00	Direct Mail
08/09/2023	\$125.00	Direct Mail
08/09/2023	\$164.80	Beer, Cheese, and Pets Please
08/10/2023	\$100.00	Gifts and Donations Income
08/11/2023	\$103.00	Memorial Income
08/11/2023	\$510.00	Memorial Income
08/12/2023	\$166.60	Beer, Cheese, and Pets Please
08/15/2023	\$123.60	Beer, Cheese, and Pets Please
08/15/2023	\$250.00	Major Gift Program
08/16/2023	\$123.00	Gifts and Donations Income
08/16/2023	\$100.00	Direct Mail
08/16/2023	\$150.00	Direct Mail
08/16/2023	\$100.00	Direct Mail
08/16/2023	\$250.00	Major Gift Program
08/16/2023	\$100.00	Extra Gift from thank you
08/16/2023	\$200.00	Direct Mail
08/17/2023	\$166.30	Beer, Cheese, and Pets Please
08/17/2023	\$103.00	Memorial Income
08/17/2023	\$123.60	Beer, Cheese, and Pets Please
08/18/2023	\$123.60	Beer, Cheese, and Pets Please
08/20/2023	\$150.00	Gifts and Donations Income
08/21/2023	\$125.00	Beer and Cheese for Pets Please - Extra Gift
08/21/2023	\$300.00	Beer and Cheese for Pets Please - Extra Gift
08/21/2023	\$160.00	Beer and Cheese for Pets Please - Extra Gift
08/21/2023	\$103.00	Memorial Income
08/21/2023	\$100.00	Beer, Cheese, and Pets Please

# Gifts by Date

08/01/2023 to 08/31/2023

Gift Date	Amount	General Ledger
08/21/2023	\$100.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$1,476.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$660.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$445.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$1,670.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$550.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$1,580.00	Beer, Cheese, and Pets Please
08/22/2023	\$100.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$410.00	Beer and Cheese for Pets Please - Extra Gift
08/22/2023	\$175.00	Beer and Cheese for Pets Please - Extra Gift
08/23/2023	\$200.00	Beer and Cheese for Pets Please - Extra Gift
08/24/2023	\$100.00	Direct Mail
08/24/2023	\$100.00	Gifts and Donations Income
08/24/2023	\$100.00	Direct Mail
08/24/2023	\$100.00	Direct Mail
08/24/2023	\$3,000.00	Gifts and Donations Income
08/24/2023	\$300.00	Gifts and Donations Income
08/26/2023	\$206.00	Memorial Income
08/28/2023	\$1,000.00	Major Gift Program
08/28/2023	\$2,378.41	Major Gift Program
08/29/2023	\$120.00	Gifts and Donations Income
08/29/2023	\$120.00	Gifts and Donations Income
08/29/2023	\$1,000.00	Gifts and Donations Income
08/29/2023	\$100.00	Memorial Income
08/29/2023	\$175.00	Memorial Income
08/29/2023	\$100.00	Gifts and Donations Income
08/29/2023	\$200.00	Memorial Income
08/29/2023	\$100.00	Gifts and Donations Income
08/29/2023	\$100.00	Direct Mail
08/29/2023	\$250.00	Direct Mail
08/29/2023	\$380.00	Business Sponsored Event
08/29/2023	\$150.00	Memorial Income
08/29/2023	\$100.00	Memorial Income
08/29/2023	\$2,000.00	Major Gift Program
08/29/2023	\$100.00	Memorial Income
08/29/2023	\$100.00	Commemorative Brick
08/30/2023	\$250.00	Major Gift Program
<b>Count of Gifts</b>	<b>78</b>	
<b>Total Amount</b>	<b>\$31,523.26</b>	

# Solicitation Report

Solicitation Report for 01/01/2021 thru 08/31/2023

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	\$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	1.9	\$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	10.8	\$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	\$0.00	\$0.00	\$52.38	\$20.30	\$72.68	(\$72.68)
5/24/2021	21GDPA - June 2021 Give Them a Hand - Donor (July Remit)	2203	112	5.08	\$3,869.00	\$34.54	\$1,068.46	\$414.16	\$1,482.62	\$2,386.38
7/6/2021	21GLCA - July 2021 Where Did You Go? - Lapsed Donor	333	3	0.9	\$95.00	\$31.67	\$141.53	\$183.15	\$324.68	(\$229.68)
5/24/2021	21GMPA - June 2021 Give Them a Hand - Major Donor (July Remit)	729	17	2.33	\$2,330.00	\$137.06	\$353.57	\$137.05	\$490.62	\$1,839.38
7/6/2021	21GRCA - July 2021 Where Did You Go? - Recent Lapsed	401	5	1.25	\$285.00	\$57.00	\$170.43	\$220.55	\$390.98	(\$105.98)
5/24/2021	21GRPA - June 2021 Give Them a Hand - Recent Lapsed (July Remit)	108	0	0	\$0.00	\$0.00	\$52.38	\$20.30	\$72.68	(\$72.68)
8/2/2021	21HBYB - August 2021 Second Chance - Prospect (2nd Wave)	4431	23	0.52	\$543.00	\$23.61	\$1,794.56	\$833.03	\$2,627.59	(\$2,084.59)
7/19/2021	21HDJB - August 2021 Second Chance - Donor	2266	193	8.52	\$6,619.00	\$34.30	\$940.39	\$426.01	\$1,366.40	\$5,252.60
7/19/2021	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	8.3	\$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	\$0.00	\$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	2.4	\$405.00	\$31.15	\$225.47	\$104.61	\$330.08	\$74.92
11/12/2021	21KMAF - November 2021 - Holiday Fund Drive Matching Gift - Major Donor	818	52	6.36	\$9,560.00	\$183.85	\$340.29	\$474.44	\$814.73	\$8,745.27
11/17/2021	21KPSA - November 2021 - Holiday Fund Drive - Prospect	7202	58	0.81	\$1,599.00	\$27.57	\$2,996.03	\$1,389.99	\$4,386.02	(\$2,787.02)
11/17/2021	21KRAF - November 2021 - Holiday Fund Drive Matching Gift - Recent Lapsed	524	26	4.96	\$510.00	\$19.62	\$217.98	\$101.13	\$319.11	\$190.89
11/12/2021	21KTSA - November 2021 - Holiday Fund Drive - Very Lapsed	1104	14	1.27	\$302.00	\$21.57	\$459.26	\$213.07	\$672.33	(\$370.33)
11/22/2021	21LDDC - December 2021 - Last Chance - Donor/Cultivation	1991	93	4.67	\$4,225.00	\$45.43	\$828.26	\$384.26	\$1,212.52	\$3,012.48
11/22/2021	21LLDC - December 2021 - Last Chance - Lapsed Donor"	542	6	1.11	\$275.00	\$45.83	\$225.47	\$104.61	\$330.08	(\$55.08)
11/22/2021	21LMDC - December 2021 - Last Chance - Major Donor	675	48	7.11	\$10,110.00	\$210.63	\$280.80	\$391.50	\$672.30	\$9,437.70
11/22/2021	21LRDC - December 2021 - Last Chance - Recent Lapsed	519	34	6.55	\$702.00	\$20.65	\$215.90	\$100.17	\$316.07	\$385.93
12/6/2021	21LSEN - December 2021 - Annual Holiday Campaign - Saturation"	6006	0	0	\$0.00	\$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)
<b>Total:</b>		<b>88,357</b>	<b>3,490</b>	<b>3.95</b>	<b>\$213,312.25</b>	<b>\$61.12</b>	<b>\$36,354.24</b>	<b>\$17,539.46</b>	<b>\$53,893.70</b>	<b>\$159,418.55</b>



## Solicitation Report

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	10.1	\$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	1.8	\$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	\$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	0	\$0.00	\$146.83	\$64.85	\$211.68	(\$211.68)
4/18/2022 22EMAO - May 2022 1+1 Matching Gift - Major Donor	755	75	9.93	\$14,004.72	\$186.73	\$329.94	\$145.72	\$475.66	\$13,529.06
4/18/2022 22ERAJ - May 2022 1+1 Matching Gift - Recent Lapsed	380	7	1.84	\$285.00	\$40.71	\$166.06	\$73.34	\$239.40	\$45.60
5/23/2022 22FDPA - June 2022 - Give Them A Hand - Donor	2389	158	6.61	\$5,387.00	\$34.09	\$1,218.39	\$461.08	\$1,679.47	\$3,707.53
5/23/2022 22FMFA - June 2022 - Give Them A Hand - Major Donor	759	27	3.56	\$3,660.00	\$135.56	\$387.09	\$146.49	\$533.58	\$3,126.42
5/23/2022 22FRPA - June 2022 - Give Them A Hand - Recent Lapsed	497	1	0.2	\$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	0.2	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
8/1/2022 22HBYB - August 2022 - Second Chance - 2+ Multi Buyer	3986	10	0.25	\$216.00	\$21.60	\$1,933.21	\$769.30	\$2,702.51	(\$2,486.51)
8/1/2022 22HDJB - August 2022 - Second Chance - Donor	2483	200	8.05	\$6,658.00	\$33.29	\$1,204.26	\$479.22	\$1,683.48	\$4,974.52
8/1/2022 22HMJB - August 2022 - Second Chance - Major Donor	773	38	4.92	\$7,528.11	\$198.11	\$374.91	\$149.19	\$524.10	\$7,004.01
8/1/2022 22HPSB - August 2022 - Second Chance - Prospect	7131	34	0.48	\$1,136.00	\$33.41	\$3,458.54	\$1,376.28	\$4,834.82	(\$3,698.82)
8/1/2022 22HRJB - August 2022 - Second Chance - Lapsed Donor	263	1	0.38	\$100.00	\$100.00	\$127.56	\$50.76	\$178.32	(\$78.32)
9/19/2022 22JDSA - October 2022 - Falling In Love - Donor	2508	219	8.73	\$7,400.50	\$33.79	\$1,251.49	\$506.62	\$1,758.11	\$5,642.39
10/10/2022 22JDTU - October 2022 - You Saved My Life/Thank You Postcard - Donor/Cultivation	2523	0	0	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	0.6	\$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	\$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)
<b>Total:</b>	<b>99,849</b>	<b>3,642</b>	<b>3.65</b>	<b>\$225,130.75</b>	<b>\$61.82</b>	<b>\$48,548.55</b>	<b>\$20,927.91</b>	<b>\$69,476.46</b>	<b>\$155,654.29</b>

## Solicitation Report

1/3/2023 23ADDA - January 2023 - Membership - Donor/Cultivation	2642	333	12.6	\$19,411.94	\$58.29	\$1,360.63	\$533.68	\$1,894.31	\$17,517.63
1/3/2023 23ADYA - January 2023 - Membership Reminder - Donor/Cultivation	2581	215	8.33	\$14,345.00	\$66.72	\$1,233.72	\$521.36	\$1,755.08	\$12,589.92
1/3/2023 23ALDA - January 2023 - Membership - Lapsed Donor	178	4	2.25	\$175.00	\$43.75	\$91.67	\$35.96	\$127.63	\$47.37
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	0	\$0.00	\$39.66	\$15.55	\$55.21	(\$55.21)
3/6/2023 23CDSA - March 2023 - Spring Fund Drive - Donor/Cultivation	2063	228	11.05	\$7,363.00	\$32.29	\$1,029.44	\$416.73	\$1,446.17	\$5,916.83
2/27/2023 23CDTU - March 2023 - You Saved My Life/Thank You Postcard - Donor/Cultivation	1395	0	0	0	\$0.00	\$523.13	\$281.79	\$804.92	(\$804.92)
3/6/2023 23CDYA - March 2023 - Fund Drive Reminder - Donor/Cultivation	2113	148	7	\$5,891.00	\$39.80	\$999.45	\$426.83	\$1,426.28	\$4,464.72
3/6/2023 23CHLR - March 2023 - Spring Loose Ticket - House Prospect	4380	30	0.68	\$735.00	\$24.50	\$2,185.62	\$884.76	\$3,070.38	(\$2,335.38)
3/6/2023 23CLLR - March 2023 - Spring Loose Ticket - Lapsed Donor	174	1	0.57	\$50.00	\$50.00	\$86.83	\$35.15	\$121.98	(\$71.98)
3/6/2023 23CMHA - March 2023 - Spring Fund Drive - Major Donor	797	86	10.79	\$11,170.00	\$129.88	\$1,569.29	\$956.40	\$2,525.69	\$8,644.31
3/6/2023 23CPLR - March 2023 - Spring Loose Ticket - Prospect/Acquisition	8507	57	0.67	\$1,170.00	\$19.83	\$4,244.99	\$1,718.41	\$5,963.40	(\$4,793.40)
3/6/2023 23CRLR - March 2023 - Spring Loose Ticket - Recent Lapsed	314	6	1.91	\$150.00	\$25.00	\$156.69	\$63.43	\$220.12	(\$70.12)
3/6/2023 23CTLR - March 2023 - Spring Loose Ticket - Very Lapsed	884	6	0.68	\$230.00	\$38.33	\$441.12	\$178.57	\$619.69	(\$389.69)
4/10/2023 23DDAJ - April 2023 - 1+1 Matching Gift - Donor/Cultivation	2727	295	10.82	\$22,002.50	\$74.33	\$1,308.96	\$559.04	\$1,868.00	\$20,134.50
4/10/2023 23DDYJ - April 2023 - 1+1 Matching Gift Reminder - Donor/Cultivation	2670	173	6.48	\$9,972.73	\$57.31	\$1,262.91	\$547.35	\$1,810.26	\$8,162.47
4/10/2023 23DHAJ - April 2023 - 1+1 Matching Gift - House Prospect	485	8	1.65	\$315.00	\$39.38	\$232.80	\$99.43	\$332.23	(\$17.23)
4/10/2023 23DRAJ - April 2023 - 1+1 Matching Gift - Recent Lapsed	316	6	1.9	\$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	83	3.14	\$4,710.00	\$56.07	\$0.00	\$0.00	\$0.00	\$4,710.00
5/22/2023 23FDPA - June 2023 - Give Them a Hand - Donor/Cultivation	2642	166	6.28	\$8,315.00	\$50.09	\$1,516.51	\$541.61	\$2,058.12	\$6,256.88
6/19/2023 23GDJA - July 2023 - Summer Emergency - Donor/Cultivation	2050	162	7.9	\$8,055.00	\$49.72	\$1,053.70	\$420.25	\$1,473.95	\$6,581.05
7/17/2023 23HBYB - August 2023 - Second Chance - Prospect/Acquisition 2nd Wave 2x Multi	2303	11	0.48	\$320.00	\$29.09	\$1,209.08	\$495.15	\$1,704.23	(\$1,384.23)
6/15/2023 23HDJB - August 2023 - Second Chance - Donor/Cultivation	2700	154	5.7	\$6,803.00	\$44.18	\$1,414.80	\$580.50	\$1,995.30	\$4,807.70
7/17/2023 23HPSB - August 2023 - Second Chance - Prospect/Acquisition	4614	13	0.28	\$447.00	\$34.38	\$2,486.95	\$992.01	\$3,478.96	(\$3,031.96)
7/17/2023 23HRJB - August 2023 - Second Chance - Recent Lapsed	162	0	0	0	\$0.00	\$84.89	\$34.83	\$119.72	(\$119.72)
9/18/2023 23JDSA - October 2023 - Falling in Love - Donor/Cultivation	2608	0	0	0	\$0.00	\$1,457.87	\$560.72	\$2,018.59	(\$2,018.59)
9/18/2023 23JRSA - October 2023 - Falling in Love - Recent Lapsed	330	0	0	0	\$0.00	\$184.47	\$70.95	\$255.42	(\$255.42)
<b>Total:</b>	<b>61,073</b>	<b>2,233</b>	<b>3.66</b>	<b>\$123,398.70</b>	<b>\$55.26</b>	<b>\$30,527.91</b>	<b>\$12,796.47</b>	<b>\$43,324.38</b>	<b>\$80,074.32</b>

# Animal Control Counts for August 2023

Does not include  
Stray Animal Intake Counts

	City of Stevens Point	Town of Almond	Town of Amherst	Town of Buena Vista	Town of Eau Claire	Town of Grant	Town of Hull	Town of Linwood	Town of Pine Grove	Village of Amherst	Village of Plover	Village of Whiting	Total
<b>Actions by type</b>													
01. Animal transported from field	5	0	0	0	0	1	2	2	1	0	1	0	13
02. Animal received at shelter	3	0	0	0	0	1	2	1	1	0	3	0	13
03. Animal returned to owner-field	1	0	0	0	0	0	0	0	0	0	0	0	1
04. Animal returned to owner-shelter	2	0	0	0	0	0	0	0	0	0	1	0	3
05. Field investigation/inspection	5	0	0	0	0	0	2	1	0	0	3	1	12
06. Office investigation	0	0	0	0	0	0	0	0	0	0	0	0	0
07. Written warning issued	6	1	0	0	0	0	1	0	0	0	3	0	11
08. Citation Issued	0	0	0	0	0	0	1	0	0	0	0	0	1
09. Order of abatement issued	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Quarantine of animal issued	1	0	0	0	0	0	0	0	0	0	3	1	6
11. Verbal contact / phone call	4	0	0	1	0	0	1	0	1	0	2	1	16
12. Live trap set/checked	0	0	0	0	0	0	1	0	0	0	0	0	1
13. Notice of Custody Issued	2	0	0	0	0	0	2	0	0	0	2	0	7
<b>Cases by Type</b>													
02. Intake of Animal-Stray	1	0	0	0	0	0	0	0	0	0	0	0	1
03. Intake of Animal-Other	0	0	0	0	0	0	0	0	0	0	1	0	1
04. Nuisance Animal	2	0	0	0	0	0	0	0	0	0	0	0	2
05. Bite/Quarantine	7	0	0	0	0	0	1	0	0	0	2	0	13
06. Animal Mistreatment/Neglect	2	0	0	0	0	0	0	0	0	0	0	0	2
07. Injured/Deceased Animal	0	0	0	0	0	0	0	0	0	0	1	0	1
<b>Dispatch by Type</b>													
01. Lost Pet Report/Recovery	9	1	1	0	0	0	3	0	1	0	2	0	20
02. Intake of Animal-Stray	3	0	0	0	0	0	0	0	0	0	1	0	5
03. Intake of Animal-Other	7	0	0	0	0	0	2	0	1	0	3	0	13
04. Nuisance Animal	13	1	0	0	0	1	3	0	0	1	8	1	30
05. Bite/Quarantine	3	0	0	0	1	0	1	0	0	0	3	1	13
06. Animal Mistreatment/Neglect	16	0	0	0	0	1	2	1	0	1	6	1	30
07. Injured or Deceased Animal	2	1	0	0	0	1	0	2	0	0	2	0	9
08. License Investigation	0	0	0	1	0	0	0	0	0	0	0	0	1
<b>Enforcements by Type</b>													
Citation	0	0	0	0	0	0	2	0	0	0	0	0	2
None	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Violations by Type</b>													
Abandonment	0	0	0	0	0	0	1	0	1	0	0	0	2
Unlicensed	0	0	0	0	0	0	1	0	0	0	0	0	1
<b>Total</b>	<b>94</b>	<b>4</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>28</b>	<b>7</b>	<b>6</b>	<b>2</b>	<b>47</b>	<b>6</b>	<b>230</b>

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

CATS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Owner Requested Euthanasia	Total	
January	17	14	0	1	2	0	0	0	34	56
February	21	9	0	4	0	0	0	0	34	49
March	10	20	0	2	0	0	0	0	32	48
April	28	27	11	0	0	0	0	0	66	83
May	6	53	18	0	0	0	0	0	77	121
June	20	31	0	4	0	3	0	0	58	129
July	11	71	10	0	0	0	0	0	92	159
August	12	60	5	9	0	0	0	0	86	159
September									0	
October									0	
November									0	
December									0	
Total	125	285	44	20	2	3	0	0	479	

DOGS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Owner Requested Euthanasia	Total	
January	5	11	4	2	3	0	0	0	25	18
February	4	10	0	0	0	0	0	0	14	16
March	2	19	0	2	0	0	0	0	23	8
April	4	20	0	0	0	0	0	0	24	13
May	1	32	0	2	3	0	0	0	38	17
June	4	21	0	6	1	0	0	0	32	23
July	6	22	0	3	1	0	0	0	32	21
August	2	28	0	4	1	0	0	0	35	26
September									0	
October									0	
November									0	
December									0	
Total	28	163	4	19	9	0	0	0	223	

CATS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	40		0	4	0	4	1	0	0	0	49
February	31		1	5	0	2	1	0	0	1	41
March	24		0	6	0	0	0	0	0	3	33
April	21		2	5	0	1	0	0	0	2	31
May	31		3	5	0	0	0	0	0	0	39
June	36		0	6	0	4	1	0	0	3	50
July	51		2	6	0	0	1	0	0	2	62
August	59		0	15	0	3	0	0	0	9	86
September											0
October											0
November											0
December											0
Total	293	0	8	52	0	14	4	0	0	20	391

DOGS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	5	0		12	0	0	0	0	0	0	17
February	6	0		10	0	0	0	0	0	0	16
March	11	0		18	0	2	0	0	0	0	31
April	4	0		15	0	0	0	0	0	0	19
May	7	0		27	0	0	0	0	0	0	34
June	5	0		21	0	0	0	0	0	0	26
July	9	0		25	0	0	0	0	0	0	34
August	7	0		23	0	0	0	0	0	0	30
September											0
October											0
November											0
December											0
Total	54	0	0	151	0	2	0	0	0	0	207