# Humane Society of Portage County April 2024 Board Information Package

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

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 April 16, 2024 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
	Our May meeting is our annual meeting. We elect officers every I	May.
5:45 p.m.	Committee Reports	
	Executive Director	S.Galle-Teske
	<ul> <li>Operations Committee         <ul> <li>Budget development update</li> <li>Humane Officer Updates</li> <li>Humane Officer Contract</li> </ul> </li> </ul>	B.Jarman
	Finance Committee	M. House
	Fundraising Committee	A. Barrett
	Old Business	B.Gardner
	New Business	B.Gardner
6:45 p.m.	Adjourn	B.Gardner



### Humane Society of Portage County Board of Directors

Meeting Minutes March 19, 2024

### 1. Call to Order

Meeting Called to order 5:50pm

### 2. Roll Call

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

### 3. Approval Of Minutes

Motion to approve minutes of January 18,2024 board meeting (Kelble/Lillis) Correction to January minutes - 5.C Committee Reports - Finance Correction is "Melinda reviewed the vear end November financials in detail." motion carried

### 4.Board Seating/Resignations - none

### 5. Committee Reports

### a. Executive Director

S. Galle-Teske Sherri reported Walk for Wags event is on schedule. Eron's Event Barn's Dueling Pianos was a success. Moose Lodge is hosting a standup comedy on April 19<sup>th</sup>.

### b. Operations Committee

B. Jarman Discussed recent impound of dogs. Discussed the departure of a humane officer and the proposed staffing solution. Discussed the animal control contract proposed by the county.

### c. Finance Committee

Melinda reviewed the past two months of financial activity. See packet for complete detail. 2024 Budget is being developed.

### d. Fundraising Committee

Sherri noted dates for 2024 activities are confirmed.

### 6. Old Business- none

### 7. New Business-none

### 8. Adjournment

Meeting adjourned at 7:40 pm Minutes submitted by B Jarman for Ann Barrett, Secretary



3

# M. House

# S.Galle-Teske

**B.** Gardner

**B.** Gardner



**B.** Gardner

### Activity Report by Sherri Galle-Teske

Who ever said March roars in like a lion was correct. We had an interesting month starting with the Dueling Pianos event at Eron's Event Barn. The show never disappoints and the food is great. While the caterer had changed and so did some of the rules we still did well.

I then moved on to some Humane Officer assistance in a couple of incidents and helped a few dogs along the way. While animal control incidents can somewhat take a lot of time and are hard on shelter resources we seem to secure other things like a better bond with our local law enforcement and staff. I could not of been prouder of staff during our planning stages and taking care of the animals needs. Then there is the assistance from the community with food and monetary gifts—what a great place we live in.

The HSPC held the community immunization clinics for dogs and cats. They were a success and I heard nothing but good comments.

I am securing sponsorships for "Walk For Wags" held on June 23 at Pfiffner Park along with trinkets for the walker "goody" bags.. I am seeking a trophy sponsor for the "hero" firefighters—5 in all for \$300.00. I could use a tent sponsor for \$1,000. In a week I will start calling vendors for the event.

Should there be any interest amongst our Board members in volunteering for any of the events listed below please contact me.

Sherri

Business Events for HSPC --We're aiming for a goal of 55 in 2024! (BOLD font denotes a <u>new</u> event, *Italics notes Retained Event*)

- 1. 2<sup>nd</sup> AnnualTeam Schierl—Photo contest-no calendar-Dec. Jan.
- 2. Comedy Night Mission Coffee—Jan. 19, 2023
- 3. Watercolor for Whiskers—Fundraiser for HSPC/HeartArtStudios/BowWow 1/26
- 4. Taco John's Round up for Animals/Taco John Restaurant/1/24
- 5. Hertel Tax Accounting—Jan-April
- 6. Jason Gliczynski/Van Horn Nissan—community non-profs/Annual Dinner
- 7. WAOW Channel 9 & Kriete Truck Center—Animal Supply Drive
- 8. Sentry Cares 2024 Humane Society Donation Drive
- 9. Associated Bank Employee Contribution-S. Firkus

### 10. Point Area Vet Clinic –Buy a Heart Campaign

- 11. 2<sup>nd</sup> Annual KPR Realty—Pour for Paws—Feb. 20 2024 -- at Guu's
- 12. Toyota Grant-secured and will reappear in 2025
- 13. Dueling Piano's at Erons Event Barn-March 02, 2024 RETAINED
- 14. Union Telephone Co. "Pet Supply Fundraiser" Wishlist published March
- 15. Schierl's "Buy A Bone" campaign March/April
- 16. Fill The Van on March 23 at Fleet Farm
- 17. "Stand-Up Comedy for a Cause" Friday, April 19 -- Moose Lodge-St Pt
- 18. Taco Johns—"HSPC Night" They donate a % of sales from 4 to 8. April 24
- 19. Artisian & Art Show (Lulupalooza-3<sup>rd</sup> Annual)/BowWow Meow Sunday, May 05
- 20. Peoples 4 Pets—Peoples State Bank—Spring Fling May 31, 2024

### 21. Saratoga Riders Fun Run/Russ Brody on June 01

- 22. Walk for Wags-Pfiffner Pioneer Park—June 23, 2024 (tent and venue secured)
- 23. Beer, Cheese for Pets Please—Aug. 17, 2024 (tent, band, dance floor, venue secured)
- 24. Santa Paws Pictures w/Mission/BowWowMeow/JayMar/ExitReal Estate Dec. 07 2024
- 25. Christmas Crawl-Downtown Alliance Dec. 2024

February 26, 2024 -	February 2024 March 2024 SuMo TuWe Th Fr Sa SuMo TuWe Th Fr Sa
March 03, 2024	1         2         3         1         2           4         5         6         7         8         9         10         3         4         5         6         7         8         9         10         3         4         5         6         7         8         9         10         11         12         13         14         15         16         17         10         11         12         13         14         15         16         17         18         19         20         21         22         23         24         25         26         27         28         29         30         31
Monday, February 26 8:30am - 9:00am T. Firkus-text re Buron adoption 9:00am - 9:30am Brett UPdate/payroll/finance 9:30am - 10:00am Deb/Adoption/Byron & payroll 10:00am - 10:30am Review PCBC Agenda/MIn for Wed. 10:30am - 11:00am EMail replies/United Way update 11:00am - 12:00pm Lori-Deposit questions 12:00pm - 12:30pm Review presentation for Wed. 12:30pm - 1:00pm Question on missing check & receipts 1:00pm - 1:30pm Lunch with dogs 1:30pm - 2:00pm Emails/return calls-lady w/grandchildren	Tuesday, February 27 7:00am - 7:30am Get out Laura/Pete note 7:30am - 5:00pm Bugsie Surgery day (Be there at 7:30 a.m.)
<ul> <li>Wednesday, February 28</li> <li>Tim Works</li> <li>7:30am - 9:30am SGT-is attending PCBC-BOD Meeting (PCBC)</li> <li>9:30am - 10:00am Brett Update</li> <li>10:00am - 11:10am Email &amp; Replies</li> <li>11:00am - 11:15am CXL-Connie funeral/Hortonville</li> <li>11:30am - 12:00pm Lunch</li> <li>12:00pm - 12:30pm Erons Event Barn call/emails</li> <li>12:30pm - 1:00pm Dan Blumenstein call</li> <li>1:00pm - 1:30pm 2 Darcy emails re Staff Apprec, Day</li> <li>1:30pm - 2:00pm AMy-Frenchies ears</li> <li>2:00pm - 2:30pm Sam -email discussion reanother discussion</li> <li>2:30pm - 3:00pm JIm T at WR for meetingwill not be working</li> <li>3:00pm - 3:30pm Brett update on Clinic w/signage</li> </ul>	Thursday, February 29         Tim Works         8:30am 9:00am Immunization Clinic today         9:00am 9:30am Bank Routing -Lori         9:30am - 10:00am Kenny-Winne & Archie& Sundowner talk         10:00am - 10:30am Email review/reply/Erons \$         10:30am - 12:00pm Lunch-Grizzly Appt/Text Patti on Sat-         12:00pm - 12:30pm Tessa house -lost cat         12:30pm - 1:00pm Lori-update magician check         1:00pm - 1:30pm Bank bagschange         1:30pm - 2:00pm Magician call-         2:00pm - 2:30pm Adoption update-Tammy         2:30pm - 3:30pm Print out basket descriptions/Patti update to         3:30pm - 4:00pm Plover Tourism review email         More Items
Friday, March 01 Tim Works 8:30am - 9:00am Make Signs for Raffle Sales 9:00am - 11:00am Label Baskets and the contents 11:00am - 12:00pm Lunch/get another bottle. 12:00pm - 12:30pm EMail Replies 12:30pm - 1:00pm Phone callsget Jeff re;y 1:00pm - 1:30pm Mandi- 1:30pm - 2:00pm Call Bugsiedoing ok? 2:00pm - 2:30pm Donor-call on 2:30pm - 3:00pm Send our emails on all Vol for tomorrow 3:00pm - 5:00pm Call Erons-take baskets out there/Set up tables	Saturday, March 02 Dueling Piano's Erons Event Barn 1:00pm - 10:00pm Be there w/SGT, Patti, Kalee, Rachel & Karli Sunday, March 03 /*

Monday, March 04	Tuesd	av. March 05	
March 10, 2024		3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	<b>1 2 3 4 5 6 7 8 9 10 11</b> 12 13 <b>14 15 16</b> 17 <b>18 19 20</b> 21 22 <b>23 24 25</b> 26 <b>27</b> 28 <b>29</b> 30
March 04, 2024 -		March 2024 SuMo TuWe Th Fr Sa	April 2024 SuMo TuWe Th Fr Sa

ivionday, iviarch 04	Tuesday, March 05
Tim Works	Tim Works
9:00am - 9:30am Brett-update/recap DPiano	9:00am - 9:30am Emails/review & reply/Val volunteer
🗐 9:30am - 10:00am EMails/replies-MD & Val-dog walking	9:30am - 10:00am Phone vmail/Deb -reviews
10:00am - 10:30am Clean out office for interview	10:00am - 10:30am Brett-Liability discussion/Comedy Club
10:30am - 11:00am Brandi Mad for immunization	10:30am - 11:00am SGT-vmails/Kenny-discussion
🔲 11:00am - 11:30am Send Brandi ad/Lori update	11:00am - 11:30am Grant from EarClaire Valley
11:30am - 12:00pm Amy hereprep for interview	11:30am - 12:00pm Email liability/call Volunteer
12:00pm - 1:00pm Channel 9 here for immunizaton clinic discussio	12:00pm - 1:00pm Lunch-Aud Doctor
🔲 1:00pm - 1:30pm Ch. 9 tour	1:00pm - 1:30pm Raffle -Ag & Evita pictures
1:30pm - 2:00pm Lori/Dueling Piano finances	1:30pm - 2:00pm Call Jock In the Boxsecure
2:00pm - 2:30pm Rack Indut/Won 50/50-mistake_ TodR	2:00pm - 2:30pm Call Ice Cream/W4W
2:30pm - 3:00pm Shalene Olski-re-donated back	2:30pm - 3:00pm Call Fire Dept/ohoto-how many will be there
3:00pm - 4:00pm Melissa Eron/PCBC-prepare/Lunch	3:00pm - 3:30pm Send out email to all vendors W4W
More Items AG BANQUET - HOUTDAY INN	More Items REVIEW WAW

### Wednesday, March 06

Tim Off	Tim Off
9:00am - 9:30am Clean up office-	9:30am - 10:00am Emails/replies-
9:30am - 10:00am Call Fleet Farm -confirm attendande	10:00am - 11:00am Finance Meeting here HSPC/Confirmed
10:00am - 10:30am UPdate Brett/Volunteer email-Vsl	🔲 11:00am - 11:30am Brett Update
10:30am - 11:00am NOtify Susan re March commitments	11:30am - 12:30pm S. Kessler visit to Eita for ears
11:00am - 12:00pm ABR Here for donation drop offs Lisa & Dana	12:30pm - 1:00pm Emily-interview re dog/log
<b>12:00pm - 12:30pm Tour</b>	1:00pm - 1:30pm Melinda & Leo at St Pt Health Ctr
12:30pm - 1:00pm Lori-questions on contract	1:30pm - 2:30pm Write story re dog/log to MetroWire
1:00pm - 2:30pm Humane Society Agreement Discussion (Humane	2:30pm - 3:00pm Tammy here re fundraiser & work
Society) - Corp Counsel	🔜 3:00pm - 3:30pm Brett UPdate
2:30pm - 4:30pm Desk filing/Dueling Piano break outs/Review	3:30pm - 4:00pm Call to Union Tele re donations
Volunteer Aps	4:00pm - 4:30pm EMail out to all dog walkers
4:30pm - 5:00pm Call to Dueling Pianos/Grn Bay	4:30pm - 5:00pm Union Telephone Co -call to Plainfld re
5:00pm - 5:30pm Shannondiscuss Volunteer email re walking	fundraiser

### Friday, March 08

🗆 Tim Off		
10:00am - 11:00am Amy here for questions		
🔲 11:00am - 12:00pm Patti here		
12:00pm - 12:30pm Try Jeff @ Ch 7 again		
12:30pm - 1:00pm Emails review-replies		
1:00pm - 1:30pm Phone call- volunteer followup		
1:30pm - 2:30pm Patti here letters/discussComedy night		
2:30pm - 3:00pm Comedy release form/Brett		
3:00pm - 3:30pm Clean up office		
3:30pm - 4:00pm Mandidiscussion-complaint		
4:00pm - 4:30pm Clean off desk/reply to letter		
4:30pm - 5:00pm Sentry Cares here-drop off		
5:00pm - 10:00pm SGT-Punched out		
IN 10:30 TO 2:30 - SWEET 16"		
pm um		

### Saturday, March 09

Thursday, March 07

 8:30am - 9:00am Kalee Bday Party-Disco
 1:00pm - 2:00pm 4H Club here for supply drop off and Tour. Susan P.
 2:00pm - 5:00pm SGT here for update/Erons/SC & Sheriff Deputy.
 5:00pm - 5:30pm Sign thank you letters-

### Sunday, March 10

9:30am - 10:00am Holly Carter Event-Artist & Fare--Craft Show for Home Priority

- 11:30am 12:00pm Calls at Home
- **1:00pm 3:00pm Bingo at the Local Goat Company** (Amherst)

March 11, 2024 -	March 2024 April 2024 SuMo TuWe Th Fr Sa SuMo TuWe Th Fr Sa
March 17, 2024	1       2       1       2       3       4       5       6         3       4       5       6       7       8       9       10       11       12       13         10       11       12       13       14       15       16       17       18       19       20         17       18       19       20       21       22       23       24       25       26       27         24       25       26       27       28       29       30       31
Monday, March 11 7:30am - 8:00am K, Meyers gone this week 9:00am - 9:30am Update Brett/HO Resination 9:30am - 10:00am Reiew emails/reply to Lawn Care	Tuesday, March 12 Tim Off 9:30am - 10:00am Emails -replies 10:00am - 10:30am Sort out ThYou leters-
<ul> <li>10:00am - 10:30am Review Applications AC</li> <li>10:30am - 11:00am Send dog incident pictures</li> <li>11:00am - 11:30am Lori/Anita update/Lucy uodate</li> <li>11:30am - 12:00pm Lunch/Sign Thank You's</li> <li>12:00pm - 12:30pm Erons-Byrin call</li> </ul>	<ul> <li>10:30am - 11:00am Adotpion Update</li> <li>11:00am - 11:30am Reply DOT &amp; mail out form</li> <li>11:30am - 12:00pm Tell Mgr re Road closings-Ed Room</li> <li>12:00pm - 1:00pm Lunch</li> <li>1:00pm - 1:30pm Verizon store appt.</li> </ul>
<ul> <li>12:30pm - 1:00pm Comedy Club FB post/DArcy</li> <li>1:00pm - 1:30pm Bret Update DOT Road</li> <li>1:30pm - 2:00pm LP turned in key/Lori/Brett</li> <li>2:00pm - 2:30pm Sign Thank You ketters</li> </ul>	<ul> <li>1:30pm - 3:00pm Put oup Comedy posters at Nicolet, WCNB, First Bank.Oakview, Kerber Rose, Jay Mar</li> <li>3:00pm - 4:00pm Amy Meeting here</li> <li>4:00pm - 4:30pm Adoption/Muckamoor</li> </ul>
<b>2:30pm - 3:00pm Update Lori</b> - More Items	<ul> <li>4:30pm - 5:00pm Find document</li> <li>5:00pm - 6:30pm SGT-Working on Powerpoint</li> </ul>
Wednesday, March 13	Thursday, March 14
<ul> <li>9:30am - 10:00am SGT-Update Mandi</li> <li>10:00am - 10:30am SGT-call to SPASH-McKenzie for dog toys</li> </ul>	9:30am - 10:00am So. Wood Call/Deb news
10:30am - 11:00am Print out presentation/	10:00am - 10:30am MandiQuestion case
11:00am - 11:30am	10:30am - 11:00am Adoption/Deb-question
11:00am - 11:30am Call to check on dog	11:00am - 11:30am H.O. Emilyquestion
11:30am - 1:00pm SGT-attends Optimist Luncheon	11:30am - 12:00pm Muckamoor Kennel-3 dogs
1:00pm - 2:00pm Mandistaff changes/schedule	12:00pm - 12:30pm Call Carole-questions re adoption
3:30pm - 4:00pm Deb/Adoption	12:30pm - 1:00pm Brian Formella-
<ul> <li>3.30pm - 4.30pm Bear's Rabi shot here (not Cub) 4:10 p.m-SGT is confirmed appt.</li> </ul>	<ul> <li>1:00pm - 1:30pm Lunch/Melissa/Kerber Rose</li> <li>1:30pm - 2:00pm Child Case call re Bancroft incident</li> <li>2:00pm - 3:00pm Mandi/complaint</li> </ul>
4:30pm - 5:00pm Erons Event Barn for Check	4:30pm - 5:00pm Swnd in edits for RK
Friday, March 15	Saturday, March 16
<ul> <li>Tim Works</li> <li>9:30am - 10:00am Mandi/upda</li> <li>10:00am - 10:30am Amynnnnnnnote on</li> <li>10:30am - 11:00am Call to ABC</li> <li>11:00am - 11:45am Dave G here for Adoption/Foster conversation (HSPC)</li> </ul>	<ul> <li>1:00pm - 1:30pm Stopped in HSPC/bad letter</li> <li>6:00pm - 10:00pm CXLLD-Lanhedo"s Laugh Line at the Rose House oln Mar. 16 (Rose House)</li> </ul>
12:00pm - 12:30pm HSPC Bullies note/Amy	
12:30pm - 1:00pm Lunch	Sunday, March 17
1:00pm - 2:00pm Patti here for letters	St. Patricks Day
2:00pm - 3:00pm Sent in edits for the RKD June mailing	
3:00pm - 4:00pm Mackenzie Ostertag here FCCLA	
4:00pm - 4:30pm Adoption/Li Fuzz-hello	
🔜 4:30pm - 5:00pm Call ABR	
5:00pm - 5:30pm Call Serenity	

March 18, 2024 -	March 2024 SuMo TuWe Th Fr Sa	April 2024 SuMo TuWe Th Fr Sa
March 24, 2024	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	<b>1 2 3 4 5 6</b> <b>7 8 9 10 11</b> 12 <b>13</b> <b>14 15 16</b> 17 <b>18 19 20</b> 21 22 <b>23 24 25</b> 26 <b>27</b> 28 <b>29</b> 30

Monday, March 18	Tuesday, March 19	
Tim Works	Tim Works	
9:00am - 9:30am vBrett-update on Wknd report	10:00am - 10:30am Update on Adoption-Deb/animals	
🗐 9:30am - 10:00am Brett- find cat/Sherri	10:30am - 11:00am HO-update on Press	
10:00am - 10:30am Lori-update on payroll/thanks	11:00am - 11:30am Lori-Staff health/HSA/Handbook for T	
10:30am - 11:00am Brian F@ Atty's office	11:30am - 12:00pm Fleet Farm -drop off the poster	
🔲 11:00am - 11:30am Set up interview Serena	🔲 12:00pm - 12:30pm Lunch	
11:30am - 12:00pm Adoption/scratch boards	12:30pm - 1:00pm Sentry Cares post	
12:00pm - 12:30pm Fill the Van info/fill seat	1:00pm - 1:30pm SPASH FB posts	
12:30pm - 1:00pm Volunteer Ap reviewed-	1:30pm - 2:00pm B. Formella call-Lori gather papers.	
1:00pm - 1:30pm Evita's ears-what is the holdup	5:00pm - 8:00pm HSPC BOARD MTG her-2 months	
1:30pm - 2:00pm RKD-approve the rest of the pkg.		
2:00pm - 3:00pm Work on Board Report		
3:00pm - 3:30pm Go to Schierl Inc/Madison Ave (Buy A Bone Poster		
More Items WENT TO Point Area Ver CLINIC For THANKYOU		
Wednesday, March 20 /	Thursday, March 21	
Tim Off	SGT in LaC for Grandparents Day-School	
8:00am - 10:00am Bis Xchange-SGT is registered-Mtg w/Karen	🗌 Tim Off	
after (CCT is the Creater for the Erect)		

- after (SGT is the Greeter fo the Event)
- 10:00am 10:30am EMail replies
- 10:30am 11:00am Call from Ex wife of complaint re dog
- 11:00am 11:30am review mail/read letters-reply
- 11:30am 12:00pm Mtg w/ Lori re resignation for staff
- 12:00pm 1:00pm Sort Thankyou's
- 1:00pm 2:00pm Serena Goelitz here for interview
- 2:00pm 2:30pm Brett-EMily-Update
- 2:30pm 3:00pm Call to BoyScout/badge needed
- 3:00pm 3:30pm Call to Waushara
- 3:30pm 5:30pm Head to LaX -overnight

### Friday, March 22

9:00am - 9:30am Brett UPdate/Contact Dave Aca/W4W
9:30am - 10:00am Voicemail replies/Richard visit
10:00am - 10:30am JIm-dishwasher talk/Get prepared for FleetFar
10:30am - 11:00am Tour provided to couple for licenses
11:00am - 12:00pm Interview w/Volunteer forEd & Events
12:00pm - 12:30pm Send Carol Confirmation
12:30pm - 1:00pm Dave Acal for W4W announcer
1:00pm - 1:30pm Adoptuon email reply w/links
1:30pm - 2:00pm Call Fleet for confirmation
2:00pm - 2:30pm Send Susan Confirmation
2:30pm - 3:00pm Dolores talk--Lori-email of thanks
3:00pm - 3:30pm Review and print off resume-distrubute
3:30pm - 4:00pm Puppy in office/Ambassador call

## Saturday, March 23

today. (PCBC)

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9:30am - 12:30pm SGT-PTO

2:00pm - 5:30pm SGT-PTO

**8:00**am - 9:30am CXLLD-SGT-Attending the Ambassador Meeting

12:30pm - 2:00pm CXLLD-SGT PRESENTATION for PCBC SalesNet

### Sunday, March 24

1:00pm - 1:30pm 2 calls todat re kitten sick

More Items...

Mandau Manah 25		
March 31, 2024	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
March 25, 2024 -	March 2024 SuMo TuWe Th Fr Sa	April 2024 SuMo TuWe Th Fr Sa <b>1 2 3 4 5 6</b>

n Off	
	Tim Off
Dam - 9:30am Deb-Update re Princeton	9:00am - 9:30am UPdate w/Amy re Iddy
Dam - 9:30am Update/Brett	9:30am - 10:00am Update w/Brett-
Dam - 10:00am Call back Waushara Cty Shelter	🗌 10:00am - 10:30am Update w/Mandi re trip
	■ 10:30am - 11:00am Update w/ Deb re Staff ■ 11:00am - 11:30am Update Brett w/
80am - 11:00am Review all vmails/Boy Scout/Kitty 00am - 11:30am Review Darcy FB message re incident 80am - 1:00pm V. Nelleson interview 0pm - 1:30pm Donoe Perfect calls/entries 0pm - 2:00pm PCBC call-work registration 0pm - 6:00pm Transported Iddy to the Blue Pearl	<ul> <li>11:00am - 11:30am Opdate Brett W/</li> <li>11:30am - 12:00pm Soc Security</li> <li>12:00pm - 1:00pm SGT-Aud to Metz/Vita/Metro</li> <li>12:30pm - 1:00pm K. Pagel text message</li> <li>1:00pm - 1:30pm Ambassadors/re Leave of Absences</li> <li>1:30pm - 2:00pm Called Cindy &amp; Dave Worth-thanks</li> <li>2:00pm - 2:30pm Meeting w/Lori re letters</li> <li>2:30pm - 3:00pm Call Konkol re funeral/Donor Perfect view More Items</li> </ul>

Wednesday, March 27	Thursday, March 28	
Tim Works	Tim Works	
9:30am - 10:00am Fill out donation forms for Lori	9:00am - 9:30am Update/Bus. Ops	
<b>10:00am - 10:30am Walmart Call-Brandon/help</b> (Plover)	9:30am - 10:00am Amy-UltraSound cart/OK/Muckamoor Cat	
10:30am - 11:00am Donation /HO explanation	10:00am - 10:30am Evita's story -written for Walmart	
11:00am - 11:30am EMails/vmails-replies/phone call/Brandon agai	10:30am - 11:00am Darcy-SPASH Post	
11:30am - 12:00pm Lori/donor business donation	11:00am - 12:00pm Walmart to meet mgr/ (Jill & Brandon)	
12:00pm - 12:30pm Karen-Karli-attendance clarification	12:00pm - 12:30pm Email replies/vmails	
🔲 12:30pm - 1:00pm Metro/lunch	12:30pm - 1:00pm Good Shepard School-wants tour dates	
📕 1:00pm - 2:00pm Thank you calls-6	1:00pm - 1:30pm Volunteer replies	
🗏 2:00pm - 2:30pm Donor Perfect clean up	1:30pm - 2:00pm Lunch	
2:30pm - 3:00pm Darcy2 FB posts	2:00pm - 2:30pm Lori/update	
3:00pm - 3:30pm Lori-Clear up Sentry Cares/view letters	2:30pm - 3:00pm Tour for Donor Deb O. wRudahls/Ginny	
3:30pm - 4:00pm Tammy Marone here	3:00pm - 3:30pm Adoption/Ewok & Cat	
More Items VACCENATION CLENIC	More Items	

### Friday, March 29

- Good Friday
- 🗆 sgt--pto
- Tim Works

# Saturday, March 30

Easter Weekend

□ Kids coming home

### Sunday, March 31

Easter Sunday



The Store & Team Schierl Companies are proud to support local animal shelters and humane societies in markets where The Store convenience stores are located.

### All funds raised will be donated directly to the local shelter or humane society closest to The Store location.

### How Does Buy A Bone Work?

From March 18<sup>th</sup> - April 20<sup>th</sup>, Guests of The Store purchase paper bones for \$1, \$5 or \$10. Each bone can be signed with the Guest's name and/or the name of a furry friend. Bones are then displayed inside The Store during the campaign.

### How You Can Help!

• **Speak with the media.** If you have built relationships with them, let them know of our great promotion!

• **Distribute posters** to area businesses, veterinary practices, the public library, community bulletin boards, fellow non-profit groups and to anyone else who may be willing to post them for you. This will help raise awareness of the fundraiser.

We can provide color 11x17 or 8 ½ x 11 posters—simply email us at <u>marketinghelpdesk@teamschierl.com</u> and we'll mail them to you!

• **Remind** board members, volunteers and outside groups who support you to get the word out, share posts on social media, and ask their friends and family to stop into The Store and **Buy a Bone**!

• Send an email blast or include a section on Buy a Bone in your newsletter (if you have one being sent before or during the fundraiser).



• Utilize social media! Promote this fundraiser twice a week (or more!) on Facebook, Twitter, Instagram, Snapchat, your website, or blog, and anywhere else you have an online presence. Have fun and encourage others to share your posts.

**Create a Facebook live video** talking about the promotion and how it helps your location. Add in a furry friend too! Please make sure to tag us. If you need some paper bones sent to you, let us know, or you can pick some up at your area location of The Store.

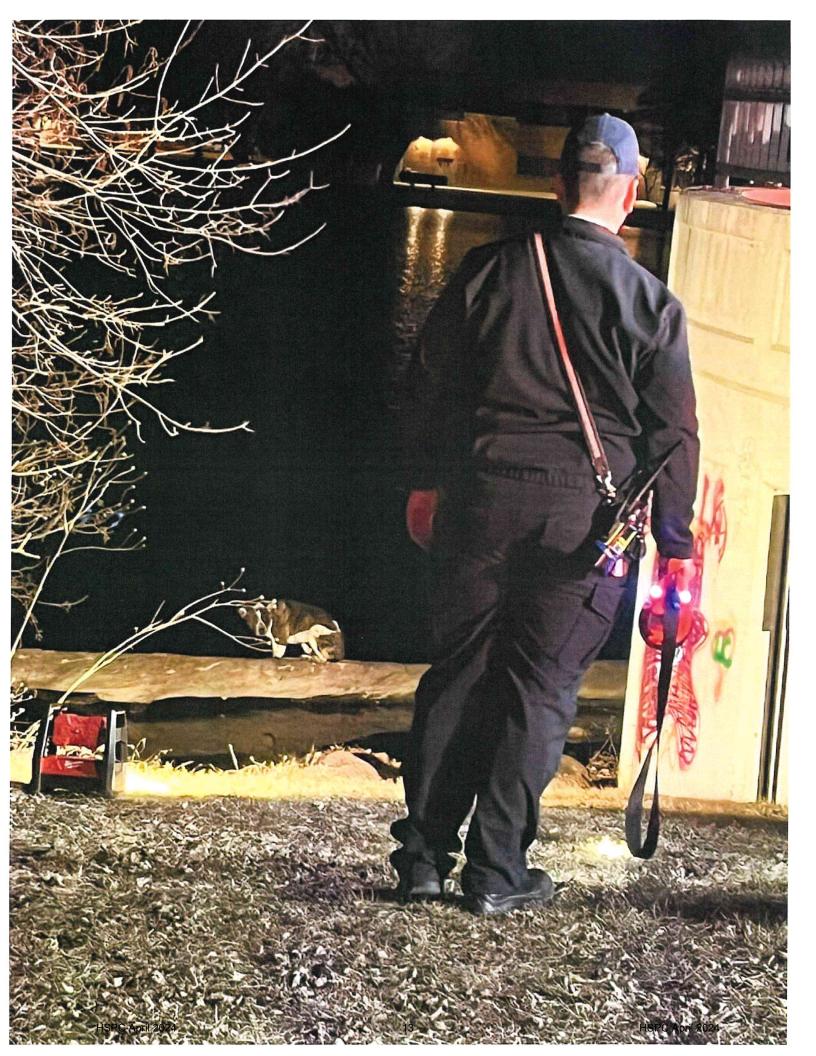
• Social Media Kits will be emailed out the week of March 11<sup>th</sup>. Please use images & share our videos we provide and tag The Store in each post to increase awareness and help raise more money for your location. We will post on our social media-feel free to share! <u>Facebook</u>: @thestore Instagram: @ the\_store\_tsc

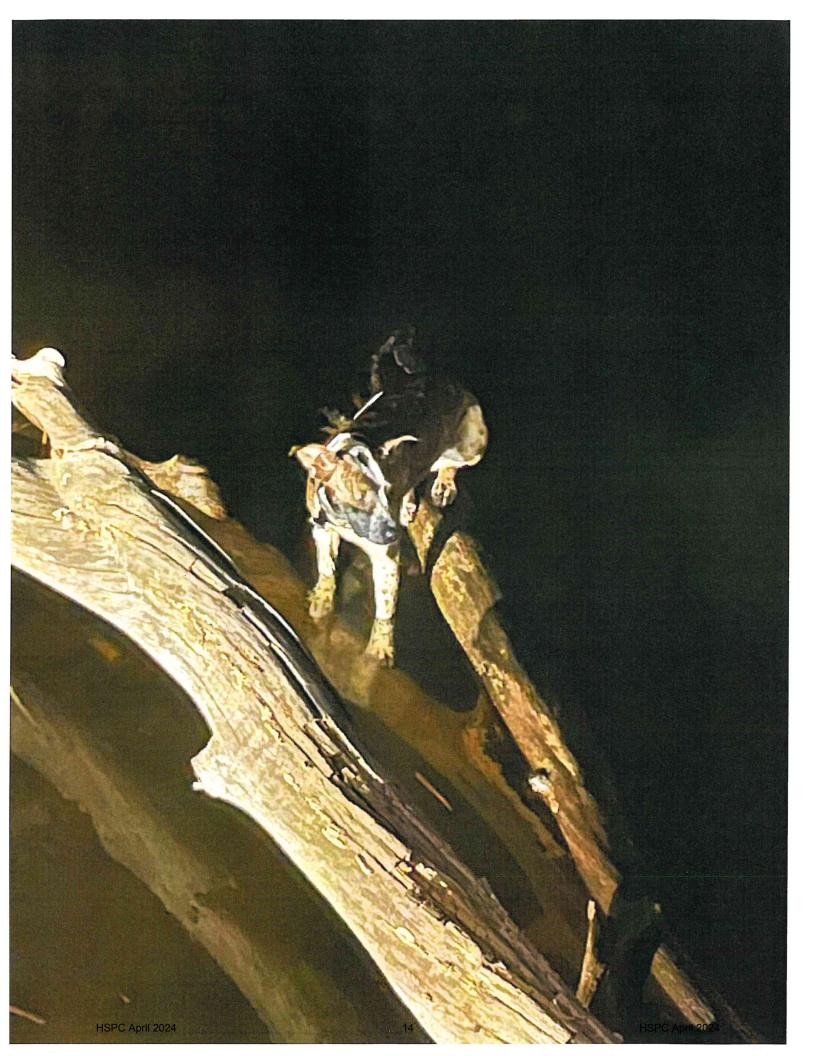
• Share our videos! We will post multiple short Buy a Bone videos on our Facebook page, please share them when you are posting about the fundraiser! Videos are a great way to get the attention of your supporters!

Thank you!!

HI Brandi--We are calling the story "Dog on a Log" This was a Portage County Team effort!

On March 02, 2024 at approx. 6:35 pm; Animal Control of Portage County received a call from Portage County Dispatch requesting a Humane Officer out to K.A.S.H. Park to assist in a dog rescue effort. Dispatch reported that the Stevens Point Fire Department and Stevens Point Police Dept. were on the scene trying to rescue a dog that was stranded on a log in the river. Humane Officer Emily Wimme arrived on the scene at approximately 6:50 p.m. Upon arrival a fire fighter was in the river water and had the dog secured via a department catch pole. The dog named "Freckles" had gotten away from its owner who was looking for him. Freckles was scared and annoyed with the situation. She was not cooperating with a catch pole or a slip lead. At one point she was contained but got loose when she alligator rolled and snapped the cable on the pole. The dog was off the log and remained in the over-growth vegetation of the river until Humane Officer Wimme with the help of the Stevens Point Police Dept. secured the dog with a Humane Society catch pole, removed her out of the water, and was put into the Humane Society vehicle. At 8:15pm the dog was reunited with its owner.





PRESS RELEASE

THE DUELING PIANO'S SHOW

### MARCH 02, 2024 AT ERONS EVENT BARN

The Dueling Pianos event is back again for another show at Eron's Event Barn; after a sold out show last year! This show is a benefit for the Humane Society of Portage County and is sponsored by Eron's Event Barn, Rack Industrial and Van Horn Nissan.

Dueling Piano's is a request-based show that has audiences singing, clapping and having the times of their lives as they deliver your all-time favorite songs in a way that only 'The Guys' can! Join them on March 02, 2024 for a night of food, fun, toasts, roasts, and dueling pianos insanity! From Bruno to Billy, ABBA to ZZ Top; these guys are a great escape and a night you'll be talking about long after they're done!

Added bonus for the show! Walk around fun and mystery with magician James David.

Each ticket includes: Buffet dinner meal (consisting of a big variety of choices), Charcuterie Board and HOMEMADE pie; complimentary soda & water and The Dueling Pianos show. Cash bar available. Reserved seating for tables of 8.

Ticket Price: tickets start at \$75 per person

Doors open at 4:00 pm with cash bar and magician James David entertainment,

Dinner served at 5:30pm

NEW Dueling Pianos show following the meal.

Get your tickets now before they sell out at: <u>www.eronseventbarn.com/events</u>

There will be raffle baskets, and a 50/50 raffle.

The Humane Society of Portage County is a certified 501c3 located in Plover, WI. Our mission is to prevent cruelty, neglect, abuse and overpopulation of companion animals while seeking adoption of these animals into compatible homes, and teaching humane awareness and respect for all life, thus helping to build a better community. For more information contact Sherri at <u>executive.director@hspcwi.org</u>

Submitted by Sherri Galle-Teske, (715) 344-6012 X 307; Jan.30, 2024



# Business Council Honors Individuals for Contributions to Agriculture



# **Award & Scholarship Recipients**

(L/R Tamas Houlihan, Jacob Spoelstra, Porter Stuczynski, Jaclynn Kaminski, Abby Sekerka, Caleb Mroczenski and Senator Patrick Testin)

# **Keynote Speaker Tony Schultz from Stoney Acres Farm**

We celebrated successes in Portage County at the March 4th American Agriculture Appreciation Banquet held at the Holiday Inn Hotel & Convention Center. Many thanks to our Patron Sponsors of the event Food + Farm Exploration Center, Del Monte Foods, Team Schierl Companies and the Wisconsin Potato & Vegetable Growers Association.



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Del Monte Foods, Inc.







MARCH 04, 2024













3200 Iber Lane Plover, WI 54467 715.344.6012 www.hspcwi.org

<Addressee1> <Address1> <Address2> <City>, <State> <Zip>



# Animals need safety and loving care. They need a hand.

# You can save them with your gift today.

Dear <Salutation>,

### Animals like Evita can't save themselves. Someone has to step in.

Evita came to us with two severely infected ears, this poor girl had been through so much. She requires emergency medical treatment — *and lots of love* — so she can recover and find a new family to keep her safe.

So many animals like Evita are suffering right now. Many weeks, there are more animals that come into the Humane Society of Portage County than are adopted. With costs so high, our staff and resources are stretched to the limit.

During this busy summer season, your gift of \$<LG>, \$<UG1>, or even \$<UG2> today will help provide vital, lifesaving care to animals in desperate need.

Whether it's a mother cat and her litter struggling to survive on their own ... or an older dog desperate for a second chance ... they *all* deserve care and love.

Unfortunately, we don't receive as many donations in summer — but there is no drop in the number of cats, dogs, kittens, and puppies facing hardship. Your gift can ensure each one receives veterinary care, safe shelter, and loving attention.

### Please give now so more homeless and abused pets have the happy, healthy lives *all* animals deserve.

I've enclosed reply slips and envelopes for June and July — the time of

year when demand is greatest. Please send your June gift today and if possible, July's gift next month.

I've also sent a notepad as a token of heartfelt gratitude for your support. Every time you use it, I hope it reminds you of all the animals you've helped save.

Animals are counting on your compassionate support now more than any other season. You can give them a second chance at a happy life by making a gift today.

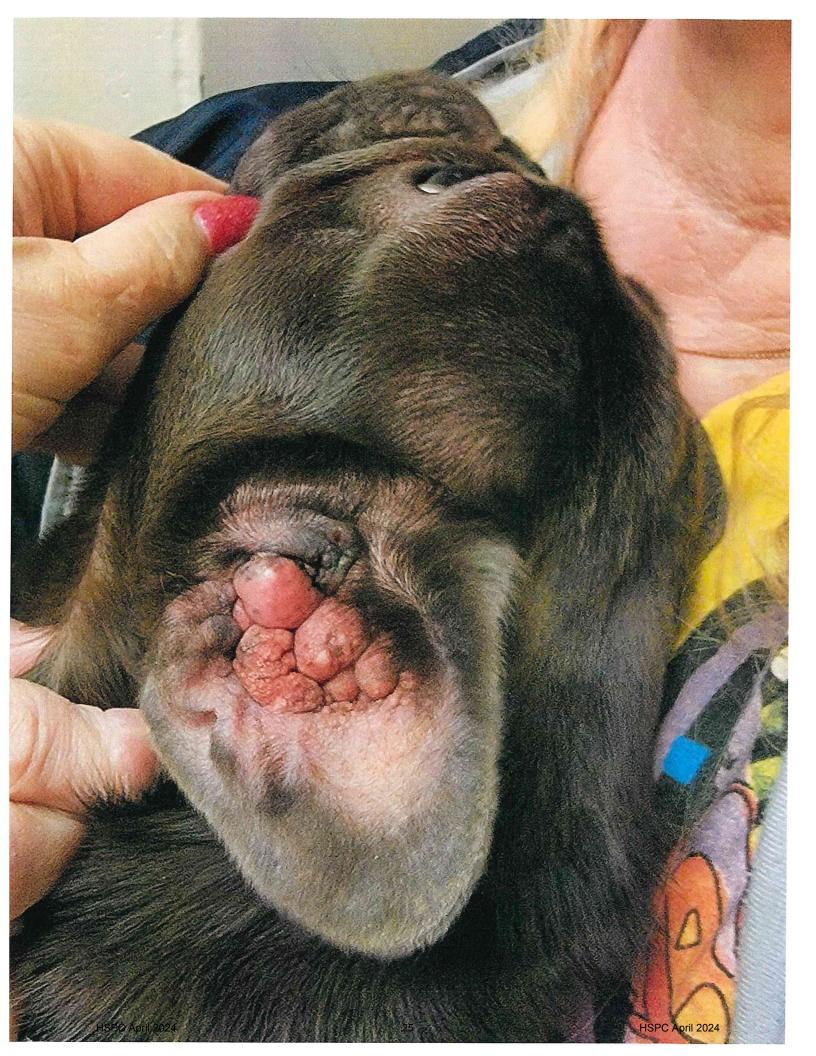
With gratitude,

in Galle Isske

Sherri Galle-Teske Executive Director

P.S. Please send your lifesaving gift today! Portage County's abandoned and neglected animals need your help during our busiest season. You also can give online at www.hspcwi.org.

Your gift is very much appreciated and may be tax deductible to the extent allowed by law. A copy of our latest financial report may be obtained by writing to Executive Director Humane Society of Portage County 3200 Iber Lane Plover WI 54467 www.hspcwi.org. The Humane Society of Portage County has been formed to help prevent cruelty, abuse, neglect and over population of companion animals, seek adoption of these animals and teach humane awareness and respect for all life. WISCONSIN – a financial statement of the Humane Society of Portage County disclosing assets, liabilities, fund balances, revenue, and expenses for the preceding fiscal year will be provided upon request.





Special thanks to March's Business X-Change host Herrschners!

# QUICKLINKS

**Business X-Change** 

**Business After Hours** 

**Women in Business** 

**Business on the Green** 

Leadership Portage County + Professional Development

**Monday Mornings with Mike** 

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# Leadership Team Report

### Medical – Amy Gilbert

### HSPC owned animals surgery numbers include:

### Canine:

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

### Feline:

Surgery type	At HSPC	Done at outside clinics
Spay	5	
Neuter	9	
Dental cleaning/extractions	7	
Other Surgeries/procedures		

### HSPC NOT owned animals surgery numbers include:

### Canine:

Surgery type @ HSPC	Public surgeries	Surgeries for other shelters
Spay		1
Neuter	1	8
Dental cleaning/extractions		
Other surgeries/procedures		3

### Feline:

Surgery type @ HSPC	Public surgeries	Surgeries for other shelters
Spay	7	18
Neuter	4	20
Dental cleaning/extractions		2
Other Surgeries/procedures	1	8

Euthanasia numbers: 2 felines (at ER clinic due to medical reasons)

### Medical updates this month

- We finished out March with our 3<sup>rd</sup> vaccine clinic with 1 more coming up in April
- Evita update, we have a date for her first ear surgery which will be at the beginning of May
- This month we began doing spay/neuter for the public as our schedule allows. We have done a handful of public spay/neuter surgeries already this month and have April dates filling up already.
- This month we have had numerous animals arriving needing extra care due to an illness or injury which included 2 visits to the emergency clinic and also running lab work over to the local vet office

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

We had seven cute little Chihauhua mix puppies surrendered to us in March. Jim and Shelly J. fostered them for us until we could find placement for them. We transported two of the puppies to another shelter and put the remaining five up for adoption. They all quickly found homes. (picture attached)

We did a transfer of six cats and two of the surrendered puppies to the Dane County Humane Society on March 14<sup>th</sup>. Brett was our transport driver.

Two bonded elderly cats, Sugar 16years old and Spice 14 years old were surrendered to us back in October 2023. Their elderly owner could no longer care for them. Ginny, one of our long term cat volunteers was a friend of the owner and helped with the care of the cats. Ginny brought Sugar and Spice to us when the owner realized she would not be able to care for them herself.. Both cats were put into a foster home 3/25/24. The foster family adopted them on March 25/2024 I (pictures attached)

I would like to share a very nice compliment written on a cat application:

"I would like to choose HSPC for its stellar reputation in animal care and adoption services. I love how they prioritize finding loving homes for pets and are deeply committed to community outreach. By adopting from HSPC, I'm not just gaining a new family member but also supporting a cause close to my heart".-- Roselie from Wisconsin Rapids.



Lil Fuzz

Lil Angel

Sugar

Spice

### Shelter Care - Mandi Durocher Shelter Care Manager

Time for another board report already?! I feel like I just did one of these!

March was another busy month around here. We said farewell to one of our longest term employees, Kristin Pagel. Kristin had been volunteering here since she was about 10 years old and eventually she merged into the Shelter Care position. Her last day was March 10<sup>th</sup> and we gave her a big send off! She is dearly missed already.

In March we also announced that we have an Assistant Shelter Care Manager! Rhyan Nemzoff is now helping me with my workload. She has been helping me behind the scenes for quite some time! Rhyan is a staple around here, she is wonderful at working with the cats and dogs, and I'm delighted to have her help.

Shelter Care staff have really found a rhythm recently – they are finishing up early and finding themselves with extra time on their hands after the animals have been cared for. We have been utilizing the extra time to do more clean-up in and around the shelter. One thing we've been working on is mopping or scrubbing the floors with just plain water. Due to continuing Giardia protocols, we are mopping the hallways daily with Rescue, our disinfectant. After doing that for a few days, it starts to leave a build-up and makes the floors look dirty even after mopping. We're handling this by cleaning the floors with just water to get the build-up off. You should see the way that floor suds up with just water! Water mopping/scrubbing the floors has made a world of a difference, and they're looking great now.

In March we made a few more additions to our team. Kit Krotzman and Allie Kowalski are with us now, and they're both doing a wonderful job! We are excited to have them on-board.



**Kristin Pagel** 

### Animal Control – Brett Jarman Interim Leader

March was a busier month than most. Some of our activities are now in the hands of the sheriff and legal system and I am not able to publish details.

- An impound of 16 dogs was executed. We supported the sheriff's deputies after a warrant was acquired and executed.
- An impound of 8 cats was executed. We supported the sheriff's deputies after a warrant was acquired and executed. Multiple dead animals were encountered during this impound.
- The impound cases have demonstrated a strong support between the sheriff's department, the county's legal team and the Humane Officers.
- Cats were transported to a shelter in Janesville
- We provided clerical and back office support for the vaccination clinics
- One of our Humane Officers resigned without providing adequate notice
- We were successful in hiring two additional Humane Officers
  - Serena Goelitz started the last week in March
  - Victoria Nellessen started on April 1<sup>st</sup>
- The new officers added in 2024 are (Clockwise upper left) Victoria Nellessen, Serena Goelitz, Mackenzie Brown, Lucy Sauceda.





### **Finance Committee Meeting**

April 16, 2024

### Attendees:

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

### January 2024 Items reviewed:

- Check Register
- Balance Sheet
- Profit and Loss
- Management Report

**NOTE:** The 2024 budget is under development. Until the budget is complete and loaded into Quickbooks the management dashboard reports which compare results to budget lack any meaningful information. They are not included in this month's board package.

**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.

# Humane Society of Portage County Inc

### **Balance Sheet**

As of February 29, 2024

		TOTAL	
	AS OF FEB 29, 2024	AS OF JAN 31, 2024 (PP)	AS OF FEB 28, 2023 (PY
ASSETS			
Current Assets			
Bank Accounts			
1005 Petty cash	750.00	300.00	300.00
1033 Nicolet National Bank	38,981.97	45,544.92	41,184.8
1047 Stevens Point Post Office	443.78	443.78	443.7
Total Bank Accounts	\$40,175.75	\$46,288.70	\$41,928.5
Accounts Receivable			
11000 Accounts Receivable	6,122.86	5,555.42	77,675.3
Total Accounts Receivable	\$6,122.86	\$5,555.42	\$77,675.3
Other Current Assets			
1045 Capital Expenditure Fund	116,819.11	116,819.11	102,836.9
1048 Community Foundation Endowment	9,109.49	8,886.09	6,510.4
1049 Reserve Fund	495,339.07	545,339.07	612,355.3
1050 Community Foundation Agency Fund	113,455.26	110,627.89	99,029.3
11001 Accountant's Acct/ Rec Adj	0.00	0.00	0.0
1105 Estate Receivable	0.00	0.00	0.0
1120 Interest receivable	0.00	0.00	0.0
12000 Undeposited Funds	1,011.01	434.28	0.0
12101 Prepaid Expense	3,614.00	2,644.00	2,335.0
12102 Prepaid Insurance	9,916.60	9,611.25	5,507.5
12105 Inventory-Merchandise	0.00	0.00	0.0
1211 Payroll advance	0.00	0.00	0.0
Total Other Current Assets	\$749,264.54	\$794,361.69	\$828,574.5
Total Current Assets	\$795,563.15	\$846,205.81	\$948,178.5
Fixed Assets			
1500 Land	107,030.00	107,030.00	107,030.0
1502 Land improvements	114,058.70	114,058.70	114,058.7
1503 A/D - land improvements	-113,153.86	-113,085.55	-112,334.1
1512 Building	1,267,112.83	1,267,112.83	1,267,112.8
1514 A/D - building	-559,304.78	-556,560.78	-526,376.7
1520 Building improvements	125,033.00	125,033.00	125,033.0
1521 A/D - building improvements	-54,153.01	-53,465.38	-45,901.4
1530 Shelter equipment	174,021.98	174,021.98	174,021.9
1531 A/D - shelter equipment	-129,830.08	-129,224.79	-122,566.6
1540 Office equipment	16,524.13	16,524.13	0.0
1541 A/D - office equipment	0.00	0.00	0.0
1545 Spay/neuter equipment	7,973.22	7,973.22	7,973.2
1546 A/D - spay/neuter equipment	-7,973.24	-7,973.24	-7,973.2

# Humane Society of Portage County Inc

### **Balance Sheet**

As of February 29, 2024

	TOTAL						
	AS OF FEB 29, 2024	AS OF JAN 31, 2024 (PP)	AS OF FEB 28, 2023 (PY				
1550 Vehicles	62,562.00	62,562.00	62,562.00				
1551 A/D - vehicles	-48,543.14	-47,608.78	-37,330.82				
Total Fixed Assets	\$961,357.75	\$966,397.34	\$1,005,308.70				
TOTAL ASSETS	\$1,756,920.90	\$1,812,603.15	\$1,953,487.22				
LIABILITIES AND EQUITY							
Liabilities							
Current Liabilities							
Accounts Payable							
20000 *Accounts Payable	32,595.53	36,135.48	19,899.7				
Total Accounts Payable	\$32,595.53	\$36,135.48	\$19,899.7				
Credit Cards							
2011 Visa Credit Card	0.00	0.37	0.0				
2014 Gas Card	0.00	0.00	0.0				
Total Credit Cards	\$0.00	\$0.37	\$0.0				
Other Current Liabilities							
2000 Accounts payable	0.00	0.00	0.0				
2010 Unearned contract income	0.00	0.00	24,809.8				
2015 Specific use Funds	1,100.00	1,100.00	0.0				
2020 Loan - Payroll Protection Program	0.00	0.00	0.0				
2025 Refunds Payable	0.00	0.00	211.0				
2030 Dog licenses payable	0.00	0.00	0.0				
2040 Wisconsin sales tax payable	0.00	0.00	0.0				
2200 Federal withholding tax payable	0.00	0.00	0.0				
2210 Social Security withholding tax	0.00	0.00	0.0				
2212 Medicare withholding tax payabl	0.00	0.00	0.0				
2220 State withholding tax payable	0.00	0.00	0.0				
2290 SUTA Payable	451.61	451.61	451.6				
2300 Accrued wages	0.00	0.00	0.0				
2314 Dental/Vision Insurance Payable-EE	-13.25	-52.70	-18.7				
2316 Health Insurance Payable-EE	-791.90	-479.54	54.1				
2317 Accrued PTO	22,253.17	22,253.17	16,196.1				
Wisconsin Department of Revenue Payable	193.96	166.44	110.0				
Sales Tax Payable	0.00	0.00	0.0				
Total Wisconsin Department of Revenue Payable	193.96	166.44	110.0				
Total Other Current Liabilities	\$23,193.59	\$23,438.98	\$41,813.9				
Total Current Liabilities	\$55,789.12	\$59,574.83	\$61,713.70				
Total Liabilities	\$55,789.12	\$59,574.83	\$61,713.76				

# Humane Society of Portage County Inc

### **Balance Sheet**

As of February 29, 2024

		TOTAL	
	AS OF FEB 29, 2024	AS OF JAN 31, 2024 (PP)	AS OF FEB 28, 2023 (PY)
Equity			
3000 Opening Balance Equity	0.00	0.00	0.00
3040 Retained earnings	0.00	0.00	0.00
3050 Prior period adjustment	0.00	0.00	0.00
32000 Unrestricted Net Assets	1,819,011.09	1,819,011.09	1,948,133.18
Net Income	-117,879.31	-65,982.77	-56,359.72
Total Equity	\$1,701,131.78	\$1,753,028.32	\$1,891,773.46
TOTAL LIABILITIES AND EQUITY	\$1,756,920.90	\$1,812,603.15	\$1,953,487.22

# February 2024 Profit Loss

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Income									
4000 Dog Adoption	\$800.00	\$1,250.00	\$800.00	\$450.00	156.25%	\$1,850.00	\$2,600.00	\$1,850.00	\$14,880.00
4010 Cat Adoption	\$1,085.00	\$2,200.01	\$1,085.00	\$1,115.01	202.77%	\$2,235.00	\$4,010.01	\$2,235.00	\$21,505.00
4020 Other Adoption			\$0.00	\$0.00		\$50.00	\$0.00	\$50.00	\$75.00
4030 Surrender income	\$210.00	\$40.00	\$210.00	(\$170.00)	19.05%	\$310.00	\$80.00	\$310.00	\$740.00
4040 Dog redemption income	\$40.00	\$150.00	\$40.00	\$110.00	375.00%	\$80.00	\$150.00	\$80.00	\$1,180.00
4050 Cat redemption income	\$40.00		\$40.00	(\$40.00)	0.00%	\$40.00	\$0.00	\$40.00	\$264.00
4080 Quarantine income	\$200.00		\$200.00	(\$200.00)	0.00%	\$650.00	\$0.00	\$650.00	\$2,100.00
4120 Miscellaneous shelter income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$19.50
4135 Low Income Veterinary Services		\$489.50	\$0.00	\$489.50		\$0.00	\$541.40	\$0.00	\$10.00
4145 Working Cat Spay/Neuter Income				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
4146 Services for Partner Shelters	\$3,273.19	\$4,528.00	\$3,273.19	\$1,254.81	138.34%	\$6,559.88	\$8,707.37	\$6,559.88	\$58,355.15
4147 Other Medical Services	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$757.97
4150 Vaccine Clinic Income		\$635.00		\$635.00		\$0.00	\$635.00	\$0.00	\$0.00
4151 Microchip Income	\$30.00	\$60.00	\$30.00	\$30.00	200.00%	\$120.00	\$65.25	\$120.00	\$435.00
4210 County contract income	\$24,809.83		\$24,809.83	(\$24,809.83)	0.00%	\$49,619.66	\$0.00	\$49,619.66	\$297,718.00
4213 Government Grant			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$32,028.57
4214 Government Grant Interest			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,829.51
Sales			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Total Income	\$30,488.02	\$9,352.51	\$30,488.02	(\$21,135.51)	30.68%	\$61,514.54	\$16,789.03	\$61,514.54	\$431,897.70
Gross Profit	\$30,488.02	\$9,352.51	\$30,488.02	(\$21,135.51)	30.68%	\$61,514.54	\$16,789.03	\$61,514.54	\$431,897.70
Expenses						\$0.00	\$0.00	\$0.00	\$0.00
50000 SHELTER EXPENSES			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5000 Shelter payroll expense	\$50,155.53	\$54,997.45	\$50,155.53	\$4,841.92	109.65%	\$87,287.32	\$99,920.24	\$87,287.32	\$672,199.91
5003 Bonus Expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00
5005 Shelter payroll tax expense	\$3,746.47	\$4,048.29	\$3,746.47	\$301.82	108.06%	\$6,511.34	\$7,345.96	\$6,511.34	\$50,261.82
5010 Shelter unemployment expense	\$832.55	\$1,111.29	\$832.55	\$278.74	133.48%	\$1,649.98	\$2,270.15	\$1,649.98	\$6,173.25
5015 Shelter supply expense	\$2,990.34	\$3,262.21	\$2,990.34	\$271.87	109.09%	\$3,905.28	\$7,382.24	\$3,905.28	\$36,463.42
5020 Shelter equipment expense				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5025 Shelter equip repair and mainte	\$3,297.95	\$659.70	\$3,297.95	(\$2,638.25)	20.00%	\$4,117.85	\$659.70	\$4,117.85	\$8,705.24
5035 Outside Vet Service	\$4,431.05	\$1,820.00	\$4,431.05	(\$2,611.05)	41.07%	\$8,865.05	\$2,398.00	\$8,865.05	\$46,866.40
5036 Veterinarian Insurance	\$61.75	\$61.75	\$61.75	\$0.00	100.00%	\$123.50	\$123.50	\$123.50	\$741.00
5037 Medical supply expense	\$2,626.33	\$6,335.50	\$2,626.33	\$3,709.17	241.23%	\$5,106.49	\$12,520.75	\$5,106.49	\$57,082.52
5038 Dog/Cat Food	\$619.94	\$1,494.86	\$619.94	\$874.92	241.13%	\$619.94	\$2,666.35	\$619.94	\$11,787.44
5039 Medical Outside Services	\$460.51	\$1,313.88	\$460.51	\$853.37	285.31%	\$775.51	\$2,625.87	\$775.51	\$7,560.68
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$605.29	\$0.00	100.00%	\$1,210.58	\$1,210.58	\$1,210.58	\$7,263.48

# February 2024 Profit Loss

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
5044 Dental/Vision Insurance	\$143.21	\$268.20	\$143.21	\$124.99	187.28%	\$239.60	\$497.94	\$239.60	\$2,115.61
5045 Health Insurance	\$898.16	\$1,895.57	\$898.16	\$997.41	211.05%	\$1,796.32	\$3,333.62	\$1,796.32	\$16,005.37
5046 HSA Contribution-Employer	\$375.00	\$525.00	\$375.00	\$150.00	140.00%	\$675.00	\$1,050.00	\$675.00	\$5,325.00
5050 Shelter uniform expense			\$0.00	\$0.00		\$0.00	\$21.50	\$0.00	\$20.00
5052 Humane Officer uniform expense	\$663.87	(\$764.10)	\$663.87	(\$1,427.97)	-115.10%	\$1,860.17	\$1,791.23	\$1,860.17	\$3,177.68
5060 Shelter travel			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,029.90
5067 Shelter Humane Officer training			\$0.00	\$0.00		\$834.00	\$944.00	\$834.00	\$5,573.03
5069 Outside Service-ABR			\$0.00	\$0.00		\$1,800.00	\$2,500.00	\$1,800.00	\$1,800.00
5072 Meetings, Staff & Volunteer Evn	\$199.34	\$334.25	\$199.34	\$134.91	167.68%	\$585.88	\$644.83	\$585.88	\$3,567.85
5096 Rabies tag expense		\$129.86	\$0.00	\$129.86		\$0.00	\$200.46	\$0.00	\$76.01
5097 Microchip expense		\$1,628.50	\$0.00	\$1,628.50		\$1,620.11	\$1,628.50	\$1,620.11	\$3,496.98
5099 Miscellaneous shelter expense	\$1.00	\$1.00	\$1.00	\$0.00	100.00%	\$2.00	\$60.03	\$2.00	\$21.95
Total 50000 SHELTER EXPENSES	\$72,108.29	\$79,728.50	\$72,108.29	\$7,620.21	110.57%	\$129,585.92	\$151,795.45	\$129,585.92	\$958,314.54
55000 VEHICLE EXPENSES			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5500 Vehicle depreciation	\$934.36	\$934.36	\$934.36	\$0.00	100.00%	\$1,868.72	\$1,868.72	\$1,868.72	\$11,212.32
5510 Vehicle maintenance & repair e	\$419.00	\$1,615.79	\$419.00	\$1,196.79	385.63%	\$466.90	\$1,615.79	\$466.90	\$703.93
5520 Vehicle insurance expense	\$341.50	\$377.50	\$341.50	\$36.00	110.54%	\$683.00	\$755.00	\$683.00	\$4,098.00
5530 Vehicle gas	\$183.03	\$139.16	\$183.03	(\$43.87)	76.03%	\$326.02	\$282.75	\$326.02	\$3,349.95
5535 Mileage reimbursement	\$47.09	\$90.05	\$47.09	\$42.96	191.23%	\$116.54	\$115.86	\$116.54	\$2,745.15
5540 Vehicle license expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$461.60
5550 Cellular phone expense	\$45.00	\$99.95	\$45.00	\$54.95	222.11%	\$115.00	\$169.95	\$115.00	\$815.00
Total 55000 VEHICLE EXPENSES	\$1,969.98	\$3,256.81	\$1,969.98	\$1,286.83	165.32%	\$3,576.18	\$4,808.07	\$3,576.18	\$23,385.95
70000 ADMINISTRATIVE EXPENSES			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7000 Office supply expense	\$39.99	\$1,362.23	\$39.99	\$1,322.24	3406.43%	\$440.87	\$1,588.36	\$440.87	\$3,001.52
7001 Humane Officer supplies	\$130.12	\$359.69	\$130.12	\$229.57	276.43%	\$4,004.27	\$359.69	\$4,004.27	\$8,240.43
7020 Office equipment repair & maint	\$124.29	\$1,575.45	\$124.29	\$1,451.16	1267.56%	\$1,240.58	\$1,575.45	\$1,240.58	\$5,129.70
7050 Dues and membership expense			\$0.00	\$0.00		\$390.00	\$390.00	\$390.00	\$390.00
7060 Subscriptions expense	\$815.25	\$800.85	\$815.25	(\$14.40)	98.23%	\$1,465.50	\$1,776.69	\$1,465.50	\$10,419.27
7070 License and application fees	\$35.00		\$35.00	(\$35.00)	0.00%	\$35.00	\$0.00	\$35.00	\$2,200.25
7080 Accounting - in house	\$286.55	\$265.25	\$286.55	(\$21.30)	92.57%	\$550.45	\$558.41	\$550.45	\$14,200.80
7110 Postage expense	\$315.00	\$340.00	\$315.00	\$25.00	107.94%	\$810.00	\$670.00	\$810.00	\$5,990.12
7120 Telephone expense		\$142.21	\$0.00	\$142.21		\$3.00	\$283.80	\$3.00	\$1,458.53
7125 Internet expense	\$109.98	\$480.34	\$109.98	\$370.36	436.75%	\$222.96	\$960.37	\$222.96	\$5,023.24
7130 TV Expense	\$65.98	\$73.18	\$65.98	\$7.20	110.91%	\$131.96	\$146.36	\$131.96	\$863.76
7140 Outside services	\$500.00	\$500.00	\$500.00	\$0.00	100.00%	\$1,000.00	\$1,000.00	\$1,000.00	\$6,600.00
7150 Bank Fees	\$18.28	\$18.54	\$18.28	\$0.26	101.42%	\$36.43	\$47.08	\$36.43	\$280.40

# February 2024 Profit Loss

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
7151 Credit Card Fees	\$108.17	\$330.62	\$108.17	\$222.45	305.65%	\$225.11	\$485.03	\$225.11	\$2,063.26
7152 SafeSave Fees	\$218.26	\$61.40	\$218.26	(\$156.86)	28.13%	\$593.25	\$654.95	\$593.25	\$2,020.87
7153 PayPal Fees	\$13.74	\$19.05	\$13.74	\$5.31	138.65%	\$34.06	\$35.70	\$34.06	\$182.47
7154 Benevity Fees			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$14.30
7160 Insurance - workers compensatio	\$2,671.75	\$991.65	\$2,671.75	(\$1,680.10)	37.12%	\$3,222.50	\$1,865.40	\$3,222.50	\$11,647.00
7165 Insurance directors & officers	\$62.50	\$65.67	\$62.50	\$3.17	105.07%	\$125.00	\$131.34	\$125.00	\$750.00
Total 70000 ADMINISTRATIVE EXPENSES	\$5,514.86	\$7,386.13	\$5,514.86	\$1,871.27	133.93%	\$14,530.94	\$12,528.63	\$14,530.94	\$80,475.92
75000 HOUSING EXPENSES			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
7500 Building repair & maint expense	\$4,410.64	\$3,667.00	\$4,410.64	(\$743.64)	83.14%	\$4,410.64	\$3,667.00	\$4,410.64	\$19,760.44
7505 Security monitoring expense	\$705.24	\$1,005.24	\$705.24	\$300.00	142.54%	\$705.24	\$1,005.24	\$705.24	\$1,521.07
7510 Heat and electricity expense	\$3,191.60	\$2,600.94	\$3,191.60	(\$590.66)	81.49%	\$6,638.73	\$5,329.03	\$6,638.73	\$31,883.38
7515 Trash removal	\$519.31	\$638.52	\$519.31	\$119.21	122.96%	\$1,038.62	\$1,277.04	\$1,038.62	\$6,138.22
7517 Snowplowing		\$1,700.00	\$0.00	\$1,700.00		\$1,650.00	\$2,550.00	\$1,650.00	\$4,790.00
7520 Water and sewer expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$6,771.20
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	100.00%	\$5,488.00	\$5,488.00	\$5,488.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$687.63	\$0.00	100.00%	\$1,375.26	\$1,375.26	\$1,375.26	\$8,251.56
7535 Land improvement depreciation	\$68.31	\$68.31	\$68.31	\$0.00	100.00%	\$136.62	\$136.62	\$136.62	\$819.72
7540 Insurance property & casualty	\$503.42	\$555.00	\$503.42	\$51.58	110.25%	\$1,006.84	\$1,110.00	\$1,006.84	\$6,041.04
Total 75000 HOUSING EXPENSES	\$12,830.15	\$13,666.64	\$12,830.15	\$836.49	106.52%	\$22,449.95	\$21,938.19	\$22,449.95	\$118,904.63
8000 IN-KIND DONATIONS EXPENSE			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8010 In Kind Donations Expense	\$8,060.00	\$8,000.00	\$8,060.00	(\$60.00)	99.26%	\$16,760.00	\$18,492.00	\$16,760.00	\$109,475.00
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,060.00	\$8,000.00	\$8,060.00	(\$60.00)	99.26%	\$16,760.00	\$18,492.00	\$16,760.00	\$109,475.00
Total Expenses	\$100,483.28	\$112,038.08	\$100,483.28	\$11,554.80	111.50%	\$186,902.99	\$209,562.34	\$186,902.99	\$1,290,556.04
Net Operating Income	(\$69,995.26)	(\$102,685.57)	(\$69,995.26)	(\$32,690.31)	146.70%	(\$125,388.45)	(\$192,773.31)	(\$125,388.45)	(\$858,658.34)
Other Income						\$0.00	\$0.00	\$0.00	\$0.00
85000 FUNDRAISING INCOME			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8510 In Kind Donations Income	\$8,060.00	\$8,000.00	\$8,060.00	(\$60.00)	99.26%	\$16,760.00	\$18,492.00	\$16,760.00	\$109,475.00
8520 Gifts and donations income	\$7,641.58	\$15,262.27	\$7,641.58	\$7,620.69	199.73%	\$13,280.44	\$21,440.77	\$13,280.44	\$139,026.32
8521 Major Gift Program	\$5,829.24	\$3,948.87	\$5,829.24	(\$1,880.37)	67.74%	\$5,829.24	\$3,948.87	\$5,829.24	\$62,182.80
8525 Estate Gifts			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$16,911.16
8530 Honorarium income	\$56.65	\$1,001.50	\$56.65	\$944.85	1767.87%	\$173.20	\$1,453.00	\$173.20	\$2,426.22
8600 Grant Income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,000.00
9001 Memorial income	\$982.54	\$1,979.80	\$982.54	\$997.26	201.50%	\$3,976.05	\$3,116.07	\$3,976.05	\$23,154.72
9002 Coin Cans	\$733.26	\$295.77	\$733.26	(\$437.49)	40.34%	\$916.79	\$523.50	\$916.79	\$4,324.26
9004 Spay/neuter clinic income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$225.00
9019 Beer & Cheese for Pets Please			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,231.95

# February 2024 Profit Loss

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
9023 Walk for Wags income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,275.80
9024 Murder Mystery Dinner Income	\$1,692.75		\$1,692.75	(\$1,692.75)	0.00%	\$4,535.25	\$0.00	\$4,535.25	\$4,535.25
9026 Business Sponsored Event	\$1,110.20	\$3,410.57	\$1,110.20	\$2,300.37	307.20%	\$1,340.20	\$5,056.69	\$1,340.20	\$56,481.79
9028 Business Matching Gifts	\$1,093.83	\$10.00	\$1,093.83	(\$1,083.83)	0.91%	\$1,968.83	\$20.00	\$1,968.83	\$46,129.31
9032 Aluminum can recycling income	\$99.90	\$216.00	\$99.90	\$116.10	216.22%	\$282.50	\$538.20	\$282.50	\$3,100.10
9400 Miscellaneous fund raising inco	\$815.91	\$704.70	\$815.91	(\$111.21)	86.37%	\$1,734.92	\$1,568.30	\$1,734.92	\$15,879.98
9410 Appeal income	\$8,893.50	\$13,816.00	\$8,893.50	\$4,922.50	155.35%	\$32,513.50	\$28,005.00	\$32,513.50	\$223,054.29
Total 85000 FUNDRAISING INCOME	\$37,009.36	\$48,645.48	\$37,009.36	\$11,636.12	131.44%	\$83,310.92	\$84,162.40	\$83,310.92	\$728,413.95
86000 INVESTMENT INCOME			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
8900 Interest income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$13,842.60
8901 Dividend income	\$54.91	\$71.26	\$54.91	\$16.35	129.78%	\$112.46	\$143.49	\$112.46	\$7,597.81
8902 Unrealized gain/(loss) on invst	(\$3,018.19)	\$3,082.90	(\$3,018.19)	\$6,101.09	-102.14%	\$3,337.66	\$2,855.23	\$3,337.66	\$97,300.97
8910 Realized gain/(loss) on invst			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	(\$17,573.20)
Total 86000 INVESTMENT INCOME	(\$2,963.28)	\$3,154.16	(\$2,963.28)	\$6,117.44	-106.44%	\$3,450.12	\$2,998.72	\$3,450.12	\$101,168.18
9450 Miscellaneous other income			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	(\$1.30)
9499 Sales tax discount	\$10.00	\$10.08	\$10.00	\$0.08	100.80%	\$20.00	\$20.19	\$20.00	\$120.58
Total Other Income	\$34,056.08	\$51,809.72	\$34,056.08	\$17,753.64	152.13%	\$86,781.04	\$87,181.31	\$86,781.04	\$829,701.41
Other Expenses						\$0.00	\$0.00	\$0.00	\$0.00
8909 Investment fees expense	\$91.21	\$103.39	\$91.21	\$12.18	113.35%	\$263.55	\$305.72	\$263.55	\$8,244.91
9500 FUNDRAISING EXPENSES			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
9523 Walk for Wags expense		\$76.07	\$0.00	\$76.07		\$0.00	\$76.07	\$0.00	\$4,785.81
9526 Murder Mystery Dinner Expense	\$4,000.60		\$4,000.60	(\$4,000.60)	0.00%	\$4,105.43	\$0.00	\$4,105.43	\$4,105.43
9527 Beer & Cheese for Pets Expense		\$58.62	\$0.00	\$58.62		\$0.00	\$58.62	\$0.00	\$10,860.84
9900 Miscellaneous fund raising expe	\$159.52	\$330.59	\$159.52	\$171.07	207.24%	\$266.25	\$490.86	\$266.25	\$2,919.69
9910 Appeal expense	\$1,201.51	\$458.10	\$1,201.51	(\$743.41)	38.13%	\$13,083.01	\$11,349.18	\$13,083.01	\$69,129.02
Total 9500 FUNDRAISING EXPENSES	\$5,361.63	\$923.38	\$5,361.63	(\$4,438.25)	17.22%	\$17,454.69	\$11,974.73	\$17,454.69	\$91,800.79
9995 Miscellaneous other expense			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$65.36
9996 Over/Short	\$22.08	(\$6.08)	\$22.08	(\$28.16)	-27.54%	\$34.07	\$6.86	\$34.07	\$54.10
Total Other Expenses	\$5,474.92	\$1,020.69	\$5,474.92	(\$4,454.23)	18.64%	\$17,752.31	\$12,287.31	\$17,752.31	\$100,165.16
Net Other Income	\$28,581.16	\$50,789.03	\$28,581.16	\$22,207.87	177.70%	\$69,028.73	\$74,894.00	\$69,028.73	\$729,536.25
Net Income	(\$41,414.10)	(\$51,896.54)	(\$41,414.10)	(\$10,482.44)	125.31%	(\$56,359.72)	(\$117,879.31)	(\$56,359.72)	(\$129,122.09)

# February 2024 Profit Loss -Summary

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
Total Income	\$30,488.02	\$9,352.51	\$30,488.02	(\$21,135.51)	30.68%	\$61,514.54	\$16,789.03	\$61,514.54	\$431,897.70
Gross Profit	\$30,488.02	\$9,352.51	\$30,488.02	(\$21,135.51)	30.68%	\$61,514.54	\$16,789.03	\$61,514.54	\$431,897.70
Total 50000 SHELTER EXPENSES	\$72,108.29	\$79,728.50	\$72,108.29	\$7,620.21	110.57%	\$129,585.92	\$151,795.45	\$129,585.92	\$958,314.54
Total 55000 VEHICLE EXPENSES	\$1,969.98	\$3,256.81	\$1,969.98	\$1,286.83	165.32%	\$3,576.18	\$4,808.07	\$3,576.18	\$23,385.95
Total 70000 ADMINISTRATIVE EXPENSES	\$5,514.86	\$7,386.13	\$5,514.86	\$1,871.27	133.93%	\$14,530.94	\$12,528.63	\$14,530.94	\$80,475.92
Total 75000 HOUSING EXPENSES	\$12,830.15	\$13,666.64	\$12,830.15	\$836.49	106.52%	\$22,449.95	\$21,938.19	\$22,449.95	\$118,904.63
Total 8000 IN-KIND DONATIONS EXPENSE	\$8,060.00	\$8,000.00	\$8,060.00	(\$60.00)	99.26%	\$16,760.00	\$18,492.00	\$16,760.00	\$109,475.00
Total Expenses	\$100,483.28	\$112,038.08	\$100,483.28	\$11,554.80	111.50%	\$186,902.99	\$209,562.34	\$186,902.99	\$1,290,556.04
Net Operating Income	(\$69,995.26)	(\$102,685.57)	(\$69,995.26)	(\$32,690.31)	146.70%	(\$125,388.45)	(\$192,773.31)	(\$125,388.45)	(\$858,658.34)
Total 85000 FUNDRAISING INCOME	\$37,009.36	\$48,645.48	\$37,009.36	\$11,636.12	131.44%	\$83,310.92	\$84,162.40	\$83,310.92	\$728,413.95
Total 86000 INVESTMENT INCOME	(\$2,963.28)	\$3,154.16	(\$2,963.28)	\$6,117.44	-106.44%	\$3,450.12	\$2,998.72	\$3,450.12	\$101,168.18
Total Other Income	\$34,056.08	\$51,809.72	\$34,056.08	\$17,753.64	152.13%	\$86,781.04	\$87,181.31	\$86,781.04	\$829,701.41
Total 9500 FUNDRAISING EXPENSES	\$5,361.63	\$923.38	\$5,361.63	(\$4,438.25)	17.22%	\$17,454.69	\$11,974.73	\$17,454.69	\$91,800.79
Total Other Expenses	\$5,474.92	\$1,020.69	\$5,474.92	(\$4,454.23)	18.64%	\$17,752.31	\$12,287.31	\$17,752.31	\$100,165.16
Net Other Income	\$28,581.16	\$50,789.03	\$28,581.16	\$22,207.87	177.70%	\$69,028.73	\$74,894.00	\$69,028.73	\$729,536.25
Net Income	(\$41,414.10)	(\$51,896.54)	(\$41,414.10)	(\$10,482.44)	125.31%	(\$56,359.72)	(\$117,879.31)	(\$56,359.72)	(\$129,122.09)

						2023	2024	2024	2024
	Feb 2023	Feb 2024	Feb 2024	Feb 2024	Feb 2024	YTD	YTD	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	Budget	Budget
			MANA	GEMEN	T BUDO	GET			
			Feb-24				Feb-24		
		Actual	Budget	Difference		YTD Difference		YTD Budget	Total Budget
Net Income		(51,896.54)	(41,414.10)	(10,482.44)		(61,519.59)	(117,879.31)	(56,359.72)	(129,122.09)
Adjustments				WORSE		WORSE			
8525 Estate Gifts		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	(\$16,911.16)
5040 Shelter equipment depreciation		\$605.29	\$605.29	\$0.00		\$0.00	\$1,210.58	\$1,210.58	\$7,263.48
5500 Vehicle depreciation		\$934.36	\$934.36	\$0.00		\$0.00	\$1,868.72	\$1,868.72	\$11,212.32
7525 Building depreciation		\$2,744.00	\$2,744.00	\$0.00		\$0.00	\$5,488.00	\$5,488.00	\$32,928.00
7530 Building improvement depreciati		\$687.63	\$687.63	\$0.00		\$0.00	\$1,375.26	\$1,375.26	\$8,251.56
7535 Land improvement depreciation		\$68.31	\$68.31	\$0.00		\$0.00	\$136.62	\$136.62	\$819.72
86000 INVESTMENT INCOME		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net Budget for cash flow		(\$46,856.95)	(\$36,374.51)	(\$10,482.44)		(\$61,519.59)	(\$107,800.13)	(\$46,280.54)	(\$85,558.17)
				WORSE		WORSE			
Expected contribution from Reserve Account		\$100,000.00	\$36,374.51	(\$63,625.49)		(\$103,719.46)	\$150,000.00	\$46,280.54	\$46,280.54
				WORSE		WORSE			
Mission (animals before budget)									
5035 Outside Vet Service		\$1,820.00	\$4,431.05	(\$2,611.05)		(\$6,467.05)	\$2,398.00	\$8,865.05	\$46,866.40
5037 Medical supply expense		\$6,335.50	\$2,626.33	\$3,709.17		\$7,414.26	\$12,520.75	\$5,106.49	\$57,082.52
5039 Medical Outside Services		\$1,313.88	\$460.51	\$853.37		\$1,850.36	\$2,625.87	\$775.51	\$7,560.68
4146 Services for Partner Shelters		(\$4,528.00)	(\$3,273.19)	(\$1,254.81)		(\$2,147.49)	(\$8,707.37)	(\$6,559.88)	(\$58,355.15)
4147 Other Medical Services		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	(\$757.97)
		\$4,941.38	\$4,244.70	\$696.68		\$650.08	\$8,837.25	\$8,187.17	\$52,396.48
Savings for expected expenses									
Reserve for vehicle		\$0.00	\$450.00	\$450.00		(\$900.00)	\$0.00	\$900.00	\$5,400.00
Reserve for building		\$0.00	\$1,200.00	\$1,200.00		(\$2,400.00)	\$0.00	\$2,400.00	\$14,400.00
Reserve for technology		\$0.00	\$1,000.00	\$1,000.00		(\$2,000.00)	\$0.00	\$2,000.00	\$12,000.00
We should be saving for future		\$0.00	\$2,650.00	(\$2,650.00)		(\$5,300.00)	\$0.00	\$5,300.00	\$31,800.00
				WORSE		WORSE			
Measure of Success		\$58,084.43	(\$29,479.81)	\$87,564.24		(\$66,169.51)	(\$98,962.88)	(\$32,793.37)	(\$1,361.69)
				BETTER		WORSE			



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.

#### **IT Support**

• Completed the final conference call with Spectrum and approved the specifications for the firewall configuration

#### **Fundraising Support**

• Provided support for Dueling Pianos.



#### **Humane Officer Activity**

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

#### Newsletter

• The next newsletter continues to be developed. The newsletter was re-created using a wider range of dates. The newsletter took a step backward this month when our front page story had to be replaced. Information about the story came to light in March that caused it to be unusable.

#### Staff Support

- Transported food and supplies from our offsite storage.
- Performed multiple OSHA chemical safety, fire and storm training sessions for new employees.

#### **Facilities Update**

• New 2 foot square ceiling lights have been installed in the side entryway. This was in response to a request from the management team to make our entrance move inviting. In addition the ceiling lights the accent lights were also changed. The hallway now has pictures of our adoptable animals.



• The new voice over IP phone system took a step forward. The computer part and a sample phone have been delivered and installed. The phone system is waiting for the firewall upgrade from Spectrum



• Additional CAT6 network wires have been run though the ceiling. Most are still waiting for the connectors to be added to each end of the wire. The new wires will support the new phone and computer systems.



• The stainless steel drum in one of the dryers developed a hole and I repaired it with a patch.

• The animal weight scale in the side hallway had been giving inaccurate reading for several months. Attempts to fix the scale were unsuccessful. A replacement scale was ordered and installed. The scale folds up when not in use.



- Vaccination clinic Support During the past month there have been three vaccination clinics. One
  more clinic is scheduled for mid April. We are very fortunate to have Dr Tom and Dr Emily who have
  been strong supporters of these clinics. The medical team has worked with veterinarians to ensure we
  have adequate vaccination drugs and materials to conduct the events. To ensure these clinics run
  smoothly there are many behind the scenes tasks. These include:
  - Creation of scheduling calendars in Calendar Wiz.
  - Adding each event to the HSPC public website.
  - Promoting the clinics on Facebook.
  - Creating email messages to all local adopters who have adopted from HSPC 12 to 36 months ago.
  - Extracting the registration data from calendar wiz and entering the names, addresses and animal data into ShelterBoss (HSPC's main system).
  - Creating and updating the process to print the print the instruction, request and certificate pages for each animal in advance of the clinic.
  - Merging the registration data from calendar wiz with the instruction pages
  - Set up chairs in the halls
  - Put up signs to direct traffic flow
  - Three non-med team people work behind the reception desk during clinics.
    - Enter microchip information and register the chip
    - Sell dog licenses
    - Scan the paperwork when a client has finished their vaccinations
    - Attached the scanned documents to the animals in shelterboss
    - Collect money / process charge cards
  - After the clinic finishes
    - Gather paperwork together and file
    - Take down the signs
    - Put the chairs away .

# **Vehicle Miles Driven**

Baseth		Transit connect #2020-	Transit Connect	Chevy Suburban	Chevy Express
Month		46:	#2020-47:	#1997-90	Van#2007-02
Oct-22	Odometer	24683	16156	201554	165807
	Miles driven	1498	273	163	21
Nov-22	Odometer	25664	16274	201736	165870
	Miles driven	981	118	182	63
Dec-22	Odometer	26469	16688	202529	165870
	Miles driven	805	414	793	0
Jan-23	Odometer	26697	17357	202529	165895
	Miles driven	228	669	0	25
Feb-23	Odometer	26814	17979	202550	166086
	Miles driven	117	622	21	191
Mar-23	Odometer	27200	19071	202550	166280
	Miles driven	386	1092	0	194
Apr-23	Odometer	28304	19879	202550	166415
	Miles driven	1104	808	0	135
May-23	Odometer	30256	20388	202550	166574
	Miles driven	1952	509	0	159
Jun-23	Odometer	30841	22590	202580	166728
	Miles driven	585	2202	30	154
Jul-23	Odometer	32547	22899	202615	166792
	Miles driven	1706	309	35	64
Aug-23	Odometer	34750	22899	202658	166807
	Miles driven	2203	0	43	15
Sep-23	Odometer	36008	22899	202905	166886
	Miles driven	1258	0	247	79
Oct-23	Odometer	37852	23472	203105	166930
Estimated	Miles driven	1844	573	200	44
Nov-23	Odometer	39852	24180	203383	166962
Estimated	Miles driven	2000	708	278	32
Dec-23	Odometer	40606	24595	203383	166962
	Miles driven	754	415	0	0
Jan-24	Odometer	41573	24840	203383	167033
	Miles driven	967	245	0	71
Feb-24	Odometer	42346	25263	203383	167124
	Miles driven	773	423	0	91
Mar-24	Odometer	42600	26946	203383	167215
Estimated	Miles driven	254	1683	0	91

Phone Number	5731		4402		4404		4405		4436		Total	
	Calls	Msgs										
Jan 2023	158	26	13	0	84	12	0	0	3	0	258	38
Feb 2023	140	24	21	2	2	0	0	0	0	0	163	26
Mar 2023	141	17	0	0	27	47	17	11	29	0	214	75
Apr 2023	195	12	0	0	14	35	57	12	57	2	323	61
May 2023	226	28	0	0	54	17	60	7	27	3	367	55
June 2023	226	12	0	0	61	16	61	44	40	0	388	72
July 2023	214	13	0	0	48	3	87	88	53	0	402	104
Aug 2023											0	0
Sep 2023	202	14	0	0	45	6	47	67	61	7	355	94
Oct 2023	173	12	0	0	56	3	42	40	4	0	275	55
Nov 2023	156	10	0	0	54	4	54	53	0	0	264	67
Dec 2023	147	6	0	0	39	3	12	8	0	0	198	17
Total	1978	174	34	2	484	146	437	330	274	12	3207	664
	1											
Jan 2024	109	11	0	0	35	33	35	29	0	0	179	73
Feb 2024	111	11	0	0	56	33	15	4	2	1	184	49
Mar 2024	143	8	0	0	37	21	65	20	30	0	275	49
Total	363	30	0	0	128	87	115	53	32	1	638	171

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

Spectrum is reporting these counts are unavailable

### 2022 Dog Licenses Sold

35 in December 2021
39 in January 2022
35 in February 2022
76 in March 2022
26 in April 2022
22 in May 2022
11 in June 2022
25 in July 2022
34 in August 2022
26 in September 2022
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
20 in August 2023
18 in September 2023
22 in October 2023
3 in November 2023
336 Total

### 2024 Dog Licenses Sold

24 in December 2023
47 in January 2024
34 in February 2024
64 in March 2024
105 Total

# **Primary Printer Counts**

Month		Lobby Print	Lobby Copies	Lobby Scans	Vet Print	Vet Copies	Vet Scans	Office Manager Print	Office Manger Copies	Office Manager Scans	Back Office Print	Back Office Copies	Back Office Scans
Jan-23	Meter	82437	12859	27513	20924	8345	8524	34,365	5,431	13,985	103,666	29,594	27,099
	Used	7213	1002	2099	657	257	406	1,293	221	583	312	0	0
Feb-23	Meter	88149	13678	29112	21467	8593	8861	35,752	5,574	14,615	103,695	29,595	27,100
	Used	5712	819	1599	543	248	337	1,387	143	630	29	1	1
Mar-23	Meter	93845	14313	30279	22053	9151	9506	36,658	5,737	15,197	103,934	29,599	27,104
	Used	5696	635	1167	586	558	645	906	163	582	239	4	4
Apr-23	Meter	101971	15163	31973	22890	9552	9945	38,019	5,926	15,826	104,290	29,599	27,104
	Used	8126	850	1694	837	401	439	1,361	189	629	356	0	0
May-23	Meter	107721	15933	33455	23494	9889	10337	38,831	6,065	16,197	104,696	29,599	27,104
	Used	5750	770	1482	604	337	392	812	139	371	406	0	0
Jun-23	Meter	115890	16894	35274	24037	10248	10718	39,521	6,199	16,489	105,035	29,601	27,115
	Used	8169	961	1819	543	359	381	690	134	292	339	2	11
Jul-23	Meter	125637	18765	37530	24769	10846	11461	40,885	6,418	17,165	105,473	29,608	27,122
	Used	9747	1871	2256	732	598	743	1,364	219	676	438	7	7
Aug-23	Meter	131134	20292	39353	25569	11252	11998	41,902	6,572	17,641	106,377	29,608	27,122
	Used	5497	1527	1823	800	406	537	1,017	154	476	904	0	0
Sep-23	Meter	136583	21708	41547	26384	11767	12491	43,032	6,714	18,103	107,098	29,608	27,122
	Used	5449	1416	2194	815	515	493	1,130	142	462	721	0	0
Oct-23	Meter	146997	23218	43752	27375	12186	12995	44,471	6,880	18,546	107,744	29,608	27,122
	Used	10414	1510	2205	991	419	504	1,439	166	443	646	0	0
Nov-23	Meter	153270	26392	45761	28331	12566	13462	45,568	7,053	18,951	108,172	29,608	27,122
	Used	6273	3174	2009	956	380	467	1,097	173	405	428	0	0
Dec-23	Meter	160970	28020	48197	29066	12954	13901	47,004	7,311	19,545	108,644	29,609	27,123
	Used	7,700	1,628	2,436	735	388	439	1,436	258	594	472	1	1
Jan-24	Meter	166218	29386	49785	29884	13290	14272	48,051	7,499	19,929	108,880	29,609	27,123
	Used	5248	1366	1588	818	336	371	1047	188	384	236	0	0
Feb-24	Meter	175125	30754	51625	30739	13650	14703	49,165	7,627	20,455	109,555	29,609	27,123
	Used	8907	1368	1840	855	360	431	1114	128	526	675	0	0
Mar-24	Meter	182113	32380	55274	31508	14097	15157	50,735	7,848	21,109	109,989	29,609	27,123
	Used	6988	1626	3649	769	447	454	1570	221	654	434	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**

2024 Cat Applications as of April 13, 2024	(some adoptions involve multiple cats)
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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	ယ Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adopted
Jan-24	8	0	4	0	28	7	2		0	2	0	16	1	71	<mark>43</mark>
Feb-24	1	0	4	0	31	6	1	3	0	0	0	17	4	67	
Mar-24	4	0	2	0	20	2	1	0	0	1	0	7	7	44	<mark>25</mark>
Apr-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
May-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jun-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sep-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Oct-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nov-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dec-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	13	0	10	0	79	15	4	6	0	3	0	40	12	182	112

**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.

#### 2024 Dog Applications as of April 13, 2024

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	<mark>B</mark> Adoptions
Jan-24	9	0	5	0	8	3	0	0	0	0	1	5	1	32	
Feb-24	26	0	3	1	9	5	0	1	0	1	1	1	0	48	<mark>16</mark>
Mar-24	17	0	7	0	9	5	1	1	0	1	4	2	0	47	<mark>12</mark>
Apr-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
May-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jun-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sep-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Oct-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nov-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dec-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	52	0	15	1	26	13	1	2	0	2	6	8	1	127	38

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

# **Public Visibility Details**

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



Pets on Parade - December 2023 164 views - 4 months ago

🍓 City of Stevens Point

Available Pets at the Humane Society in Portage County.



Pets on Parade - December 21, 2023 470 views - 3 months ago

🐻 City of Stevens Point

Available Pets at the Humane Society in Portage County.



Pets on Parade January 16, 2024 292 views + 2 months ago

🍓 City of Stevens Paint

Available Pets at the Humane Society in Portage County.



#### Pets on Parade - January 30, 2024 226 views - 2 months ago

🍓 City of Stevens Point

Available Pets at the Humane Society in Portage County, January 30, 2024.

Pets on Parade - March 12, 2024 109 views - 2 weeks ago

🍓 City of Stevens Point

Available Pets at the Humane Society in Portage County, WI.

### **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

### March 2024 recap of FaceBook activity (created on April 3, 2024)

New Facebook formats are part of changes made by Facebbook Early April 2022 many of the charts and graphs we had been publishing have not been implemented in "New" Facebook.

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



#### people – fans

Audience These values are based on total followers of your Page or profile.



#### Age and Gender



Page overview	Create a post Last 28 day	5
Discovery		
S Post reach	64,08	)
🔹 Post engagement	36.83	3

Postenyayement	20,020
New Page Followers	105

### Interactions

⊕	Reactions	15,581
Þ	Comments	967
*	Shares	3,311
P	Photo views	5,623
ŀ	Link clicks	1,632

#### Our top posts were



J.	UPDATE: THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Cedar was lost 03/17/24 from the area of Bliss Ave and Park St in Stevens Point WI. Sun, Mar 17	Post reach <b>12,252</b>	Engagement <b>1,049</b>
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Evita, ID# 25630 FOUND 02/23/24 at Commons Circle and Crossroads Drive in the Village of Plover WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Fri, Feb 23	Post reach <b>11,789</b>	Engagement <b>1,140</b>
	UPDATE Byron, Penny and Luna have been adopted! The Adoption Team has announced a special reduced adoption fee of \$50 +tax for some of our adoptable dogs who have waited a while for a home. Pictured are KARA, BYRON, ARCHIE, GINK, PENNY, LUNA, DOTTY, and MAJOR. Many of them have watercolor portraits (shown alongside) Mon, Mar 11	Post reach <b>9,694</b>	Engagement 1,219
N.	UPDATE: THIS DOG HAS BEEN FOUND! Thanks for your help. Alina, the dog that was lost with Loki, has been found also. LOST DOG! HELP THE OWNER FIND HIM! Loki was lost 03/26/24 from Orchid Lane in Stevens Point WI. Tue, Mar 26	Post reach <b>8,329</b>	Engagement <b>745</b>
	Spring has arrived early, and spring brings kittens. This litter was just born at the shelter. Yes, they are precious <3 But with so many cats and kittens who need homes we want to remind you of the importance of controlling the pet population. Here, starting with the higher levels of involvement, are some ways to assist HSPC in our mission to car Sun, Mar 10	Post reach <b>7,840</b>	Engagement <b>970</b>
(	LOST DOG! HELP THE OWNER FIND HER! Sally was lost 03/04/24 from the Alpine Lake area in Wautoma 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 Wed, Mar 13	Post reach <b>7,513</b>	Engagement <b>374</b>
(D. C.	UPDATE Livy has been adopted! NEWLY ADOPTABLE - LIVY! Livy's bio says she is a gentle 45# Great Pyrenees. 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, Mar 28	Post reach <b>7,207</b>	Engagement <b>907</b>



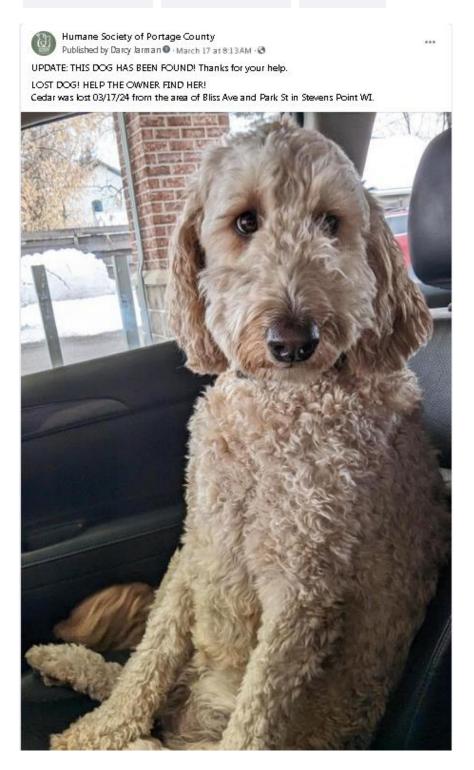
#### Top 4 Posts for March

#### Mar 17 Number 1 Top Post 12,252

#### Total Insights

See more details about your post.

PostIm pressions 🚯	Post reach 🚯	Engagement 🚯
12,684	12,252	1,049



#### Mar 11 Number 2 Top Post 9,694

PostIm pressions 🛞	Post reach 🚯	Engagement 🕥
0	9,694	1,219



Humane Society of Portage County Published by Darcy Jarman : March 11 at 306 PM · 🕄

\*\*\*

UPDATE Byron, Penny and Luna have been adopted!

The Adoption Team has announced a special reduced adoption fee of \$50 +tax for some of our adoptable dogs who have waited a while for a home.

Pictured are KARA, BYRON, ARCHIE, GINK, PENNY, LUNA, DOTTY, and MAUOR. Many of them have watercolor portraits (shown alongside) created and donated by Lisa Florentino Art that will go home with them when they are adopted.

Take this link to find their entries in our list of adoptable animals https://hspcwi.org/adoptableanimals/

If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link to our online adoption applications https://hspcwi.org/adopt.



#### Mar 24 Number 3 Top Post 8,329

#### Total Insights

See more details about your post.

PostIm pressions 🕥	Post reach 🚯	Engagement 🚯
8,447	8,329	745

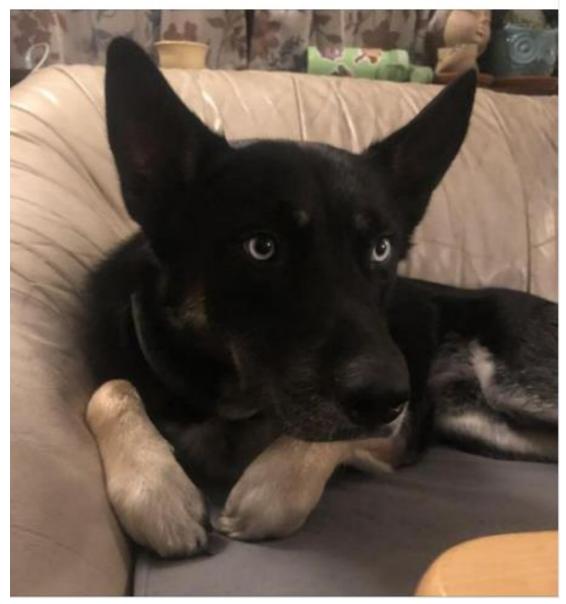


Humane Society of Portage County

Published by Darcy Jarman 💿 • March 26 at 11:15 AM • 🕄

UPDATE: THIS DOG HAS BEEN FOUND! Thanks for your help. Alina, the dog that was lost with Loki, has been found also.

LOST DOG! HELP THE OWNER FIND HIM! Loki was lost 03/26/24 from Orchid Lane in Stevens Point WI.



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#### Posts for March Note – When an animal stops being adoptable our administrator removes prior posts from Facebook that referenced the animal.



FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is 8rassy ID#25733 FOUND 03/31/24 on County Road Y near Jordan Rd (near Jordan Park) in the Town of Hull WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact... Post reach Engagement 1,775 101 Sun, Mar 31 Happy Easter from BRICK TOP and all of us at HSPC. Brick Top isn't sure about the jelly beans - he'd much prefer a



ry Latter	Happy Easter from BRICK TOP and all of us at HSPC_Brick Top isn't sure about the jelly beans - he'd much prefer a squeeze up treat or maybe some catnip (!) If you adopt him, you can figure out what his favorite treat is <3 Take this link to see his pet profile https://hspcwtorg/animal/?id=25637 If you are interested in adopting an animal, please fi Sun, Mar 31	Post reach 1,682	Engagement 88
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Kitter ID#25732 FOUND 03/31/24 at Lincoln St and Christy St in the Village of Amherst WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ Sun, Mer 31	Past reach 1,610	Engagement 63
	FOUND DOG LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Ella Mae, ID#25730 FOUND 03/30/24 at Plover Pines Village on Forest Drive in the Village of Plover WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Sat, War 30	Post reach 6,072	Engagement 324
2	LIVY I adopted March 2024 I Sat, Mar 30	Post reach 3,072	Engagement 389
	LOST CAT! HELP THE OWNER FIND HER! Taffy was lost 03/18/24 at Rainbow Dr and Oneida Dr in Plover WL The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list https://hspowiorg/lost-found. Lost & Found list entries are in "date lost/found" sequence. Please scroll down to the Fri. War 29	Post reach 1,709	Engagement 66
に	SAMANTHA I adopted March 2024 Fri, Mar 29	Post reach 1,345	Engagement 106
	NEWLY ADOPTABLE - AWNAW! Take this link to see his pet profile https://hspowi.org/animal/?id=25616 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 Frij War 29	Post reach 1,277	Engagement 65
	NEWLY ADOPTABLE - BELLA ROSE & NALA ROSE! Bella Rose and Nala Rose are looking for a home together <b>\$</b> As always, the adoption fee is waived for a 2nd kitty going to the same home. Take this link to see Bella Rose's pet profile https://hspcwi.org/animal/?id=25703 Take this link to see Nala Rose's pet profile Frij War 29	Post reach 1,964	Engagement <b>14</b> 5
	UPDATE Livy has been adopted! NEWLY ADOPTABLE - LIVY! Livy's bio says she is a gentle 45#Great Pyrenees. 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, Mer 28	Past reach 7,207	Engagement 907
K	PENUMBRA 🎔 adopted March 2024 🎔 Thu, Mar 28	Past reach 1,253	Engagement <b>107</b>
N.	The SPASH Seniors of the Family, Career, and Community Leaders of America stopped at the shelter to give the animals some toy donations. These SPASH Seniors made three bundles of dog & cat toys. Mackenzie Ostertag has been in the FCCLA for two years and she organized the project. In the picture (L to R) are Isabella Raczek, Mackenzi That, Mar 28	Past reach 2,222	Engagement 122
	Executive Director Sherri Galle-Teske invites you to join us in celebrating Acts of Kindness! Sherri says - The Humane Society wishes to thank everyone who is giving money online, sending checks, food, and supplies to us. In this photo the Cody Kubowski family read an article about the large intake of dogs we have and decided to help. They drove $T_{\rm hu},  {\rm Mer}$ 28	Past reach <b>1,48</b> 9	Engagement <b>10</b> 9
	If you have adopted a cat or kitten from the Humane Society of Portage County chances are you received a hand- knitted cat toy made from central Wisconsin's own Tammy Marone. Tammy started making cat toys in 2007 or 2008. She has been making them for so long that even she has forgotten the exact date. But she does know that Thu, Mar 28	Past reach 5,621	Engagement 907
	NEWLY ADOPTABLE - MAZUMA! Take this link to see his pet profile https://hspowiorg/animal/?id=25699 If you are interacted in adopting an animal place fillout our coline application. When your application is approved our set	Past reach	Engagement

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 Engagement 77 1.279 Thu, Mar 28



140

UPDATE Paisley Marie has been found! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Paisley Marie was lost 03/25/24 from near a gravel pit on County Road Sinear Dupont WI (between Marion and Big Falls) in northeast Waupaca County. Thu, War 28	Post reach 6,932	Engagement <b>477</b>
HSPC Executive Director Sherri Galle-Teske reports "The New Dueling Pianos fundraiser held by Eron's Event Barn, LLC for HSPC was a roaring success! There was great food, refreshments, raffles, and lots of sing-along music Our outstanding hosts, the John Eron family, were all there to greet guests with their furry family member Marley maki Thu, Mar 28	Past reach 4,227	Engagement 3 <b>1</b> 3
NEWLY ADOPTABLE - GLADSTONE! Take this link to see her pet profile https://hspowi.org/animal/?id=25552 If you are interested in adopting an animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Thu, Mer 28	Post reach 3, <b>14</b> 5	Engagement 292
HSPC Executive Director Sherri Galle-Teske sends a story about a special young man saying "Trenton Jacoby doesn't mind doing household chores. And he likes to do the chores even better when his mother Ashley pays him "chore" money. Trenton saves his earnings for special things. This little 9-year-old with a big heart enjoys being Thu, Mer 28	Post reach 3,504	Engagement 405
HSPC Executive Director Sherri Galle-Teske sends this news about SENTRY CARES generosity - For a number of years Amber Sbonik (an Account Specialist in Commercial Lines and Customer Service & Operations) with Sentry Insurance has coordinated a special program called "Sentry Cares". This Caring group is phenomenal at helping an Thu, Mer 28	Past reach 3,30 <b>4</b>	Engagement 3 <b>71</b>
We have wonderful news about the adoption of 2 dogs who began their adoption journey at HSPC. In hopes that they would find a home in another community, Groot (left) was transferred to Marshfield Area Pet Shelter and Ewok (right) was transferred to Trempeakeau County Humane Society. Both have been adopted recently! Thank you to t Thu, War 28	Post reach <b>4,105</b>	Engagement 682



	WUGAZI III adopted March 2024 IIII	Post reach	Engagement
	Wed, Mar 27	1,380	127
	JULEP ♥ adopted March 2024 ♥ Julep went to the same home as Adriatic!	Post reach	Engagement
	Wed, Mar 27	1,267	130
ý	ADRIATIC III adopted March 2024 III Adviatic went to the same home as Julep!	<sup>Post reach</sup>	Engagement
	Wed, Mar 27	1,105	93
"Re-	BYRON ♥ adopted March 2024 ♥	Post reach	Engagement
	Wed, Mar 27	3,136	437
IS you	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Voyager ID#25716 FOUND 03/26/24 at 6th Ave near West 5t in the City of Stevens Point WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. NOTE This cat may look Wed. Mar 27	Past reach 2,892	Engagement 132
N.	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. Alina, the dog that was lost with Loki, has been found also. LOST DOG! HELP THE OWNER FIND HIM! Loki was lost 03/26/24 from Orchid Lane in Stevens Point WI.	Post reach	Engagement
	Tug. Mar 26	8,329	745
	UPDATE This cat has now been admitted to the shelter. The shelter-assigned name is Voyager ID#25716 FOUND 03/26/24 at 6th Ave near West St in the City of Stevens Point WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. FOUND CAT! HELP FIN Two, War 26	Post reach 3,294	Engagement 197
	Bonded pair MONDAY & TUESDAY look as confused as we are over Mother Nature's mischief! They are looking for a home together, and will go home with a single adoption fee:) Take this link to see Monday's pet profile https://hspowiorg/animal/?id=24477 Take this link to see Tuesday's pet profile https://hspowiorg/animal/?	Post reach	Engagement
	Work, War 25	1,961	137
	Cute SNAZZY is now enjoying the company of other kittles in a group room:) Take this link to see his pet profile https://hspcwiorg/animal/?id=25549 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	Post reach 1,028	Engagement 64



FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Petunia ID#25715 FOUND 03/25/24 at Haves Ave and Meehan Dr in the Town of Plover WI. Here is a link to the Lost & Found list Postreach Engagement



	FOUND 03/25/24 at Hayes Ave and Meehan Dr in the Town of Plover WI. Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ Mon. Mar 25	Post reach 1,775	Engagement 55
	POE  adopted March 2024  Poe went to the same home as Allan! Mon, War 25	Past reach 1,161	Engagement 102
	ALLAN I adopted March 2024 V Allan went to the same home as Poel	Post reach	Engagement
	Mon, War 25	1,406	136
	PREWITT has been with us a while - he was so shy when he arrived. Sharing a room with other kittles now seems to be bringing him out of his shell <3 Take this link to see his pet profile https://hspowiorg/animal/?id=25407 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our	Past reach	Engagement
	Worn, Mar 25	1,666	<b>11</b> 3
	HENNESSY is still waiting for a home! Her bio says "Tive been here at the shelter for a little while since I was so shy and nervous. Shelter staff helped me realize that people really aren't that bad as long as I can trust them. I would love to have a home where it's quiet and I can come around at my own pace." Take this link to see her pet profile	Past reach	Engagement
	Work, War 25	1,608	111
	SPICE III adopted March 2024 IIII Spice went to the same home as Sugar!	Past reach	Engagement
	Mon, Mar 25	1,593	148
	SUGAR III adopted March 2024 IIII Sugar went to the same home as Spice!	Past reach	Engagement
	Mon, Mar 25	1,205	112
The second	RHUBARB 🗢 adopted March 2024 🗢	Post reach	Engagement
	Mon, War 25	1,091	99
No. of	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Timothy ID#25714 FOUND 03/25/24 at Forest Drand Lincoln Ave in the Village of Plover WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ Man, Mar 25	Past reach 3,648	Engagement 203
	VACCINATION CLINIC UPDATE HSPC will be holding 2 more Pet Vaccination and Dog License Clinics this spring at the shelter, 3200 Iber Ln, Plover, WI 54467. Some municipalities also require cat licenses, so check with your municipal office if you aren't sure. As of this morning (3/25/24) UThe 3/27/24 clinic still has 3 openings. IThe	Past reach	Engagement
	Work, War 25	2,161	61
	For anyone thinking there is NOTHING positive about this new snow, ARCHIE would beg to differ (and staff member Sarrantha Williams sent this video proof). But then, on March 13 we shared a video of Archie outside on the bare lawn basking in the sun with staff member Lindsey Kraklow. So maybe Archie is just going to be happy regardless o Work, War 25	Past reach 2,027	Engagement 123
	RAYA/Rica 03/24/24 Her family says "Raya update. We are so grateful for her. The dog and her are now best friends. Her and her little human are going to get into a lot of trouble together. We are so grateful for her as an addition to our family!" $S_{\rm MR}$ . We refer to some source of the second secon	Past reach 1,912	Engagement 171
	KARA asks, do you want to have a ball? Well, on Friday April 19 we suggest this! Start with a Moose Family Center 1572 fish fry, followed by STEVENS POINT- Stand Up Cornedy for a Cause featuring Mike Merryfield. The evening benefits HSPC  Mention HSPC when you order your fish fry and Moose Family Center will donate the proceeds o Sat, War 23	Past reach 1,288	Engagement 44
	ARCHIE wants to remind you that The Store's Buy A Bone fundraiser runs through April 20! When you visit one of		



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The Store locations in Portage County for fuel or to pick up items at the handy convenience shop, you can purchase a Post reach Engagement \$1, \$5 or \$10 paper bone. 100% of the purchase comes to HSPC. Each 8 one can be signed with your name and/or... 1,267 49 Sat, War 23 ment



UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HIM! Zuko was lost 03/23/24 in Amherst Junction WI	Post reach 3,802	Engagement 292
Sat, Mar 23	3,002	191



	LIL AIMS V adopted March 2024 V	Post reach	Engagemen <sup>.</sup>
	Sat, War 23	2,011	151
<b>7</b> !	INDY is still looking for a home. Her bio says "Indy is the type of gal who appreciates the finer things in life, like a comfy bed and a delicious meal. She is a 10 year old, front declawed cat that is looking for someone to call family. Don't let her age fool you, she is still very young at heart! Indy is an affectionate lady who will gladly watch the bird Sat, Mar 23	Post reach 3,067	Engagemen <sup>.</sup> 203
	NEWLY ADOPTABLE - JAVA! Take this link to see her pet profile https://hspcwi.org/animal/?id=25635 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Sat, War 23	Post reach 1,775	Engagemen <sup>.</sup> 124
	NEWLY ADOPTABLE - AZARIA! Take this link to see her pet profile https://hspowiorg/animal/?id=25644 If you are interested in adopting an animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Sat, War 23	Post reach 1,129	Engagemen <sup>.</sup> 74
	NEWLY ADOPTABLE - DINGUS & MYLES! Their bios say "Boy, are they sweethearts! If you're looking for a mellow pair of cats, then these two are for you!" As always, the adoption fee is waived on a second kitty going to the same home:) Take this link to see Dingus' pet profile https://hspowi.org/animal/?id=25712 Take this link to see Myles' p Sat, War 23	Post reach 1,396	Engagemen <sup>.</sup> 86
Y	PRINCETON/Wabi Sabi 03/22/24 Alexandria Krapp says "my little princeton #"	Post reach	Engagemen:
	Sat, Mar 23	1,003	73
T.	LIL ANGEL III adopted March 2024 III Angel went to the same home as Lil Potato!	Post reach	Engagemen <sup>.</sup>
	Frij Mar 22	1,214	98
1	LIL POTATO V adopted March 2024 V Lil Potato went to the same home as Lil Angel!	Post reach	Engagemen <sup>.</sup>
	Fri, Mar 22	1,714	134
	WABISABI♥ adopted March 2024♥	Post reach	Engagemen <sup>.</sup>
	Fri, Mar 22	1,753	<b>14</b> 6
	LIL NAS 🖤 adopted March 2024 🎔	Past reach	Engagemen <sup>.</sup>
	Fri, Mar 22	2,044	169
K	LUNA I adopted March 2024 I Fri, Mar 22	Post reach 1,860	Engagemen <sup>.</sup> 199
<b>A</b>	TIARRA 🎔 adopted March 2024 🎔	Post reach	Engagemen <sup>.</sup>
	Frij Mar 22	2,172	229
	FINNIGAN 03/22/24 His family says "My boyfriend and I adopted Finnigan from the HSPC back in January and I just wanted to send in some update pics of him! He has been the perfect addition to our little family and we love him so much. He's just the sweetest guy and we are so thankful for the wonderful adoption worker who introduced him	Post reach	Engagemen <sup>.</sup>
	Fri, War 22	4,251	836
10 200 10 10 10 10 10 10 10 10 10 10 10 10 10 1	COKE 03/22/24 Her family says "I'm the one who adopted Coke back in January and wanted to give all of you an update! She's doing great! She loves being home and being on her own but loves the attention at her own pleasure. But she definitely came to a good home" Fri, Mar 22	Post reach 1,704	Engagemen <sup>.</sup> 168
	KARA was the featured pet this week on \$104.9 Country's Greatest Hits Pet of the Week segment! Take this link to		_

KARA was the featured pet this week on 8104.9 Country's Greatest Hits Pet of the Week segment! Take this link to see her pet profile https://hspcwiorg/animal/?id=25272 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... Fri. Mar 22 Post reach Engagement 1,038



Thank you Stevens Point Health Services for hosting DELPHI and Susan so they could meet some of your residents <3 Take this link to see Delphi's pet profile https://hspowiorg/animal/?id=25510 If you are interested in adopting an animal, please fill out our online application. When your application is a proved, our Adoption Team will contact yo... 2,577 254 Fri Mar 22



FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Luca ID#25710 FOUND 03/20/24 at Wisconsin Ave and South Dr in the Village of Plover WI. Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ... Postreach Engagement 4,203 Fri, Mar 22



FOUND CAT LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Little Purna ID#25709



	Found CAT Locate DAT HSRC: HELP OF FIND HIS OWNER: The sheller-assigned fame is three print 10#25705 FOUND 03/20/24 at Illinois Ave and Jefferson St in the City of Stevens Point WL Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Fri, War 22	Post reach 1,216	Engagement <b>4</b> 9
	FOUND DOG LOCATED AT HSPC! HELP US FIND HIS OWNER! The shelter-assigned name is Frank Hampton, ID# 25708 FOUND 03/20/24 at County Road M and County Road HH in the Town of Carson WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Fri, Mar 22	Past reach 5,866	Engagement 361
	Below we have copied the text of a post made by Lanhedo's Laugh Lines. Thanks Lanhedo's for promoting this event STEVENS POINT- Stand Up Comedy for a Cause that will benefit HSPC! From Lanhedo's - We need your help to spread the word on this wonderful Charity eventso PLEASESHARE THIS POST! There is an arrazing fish fry with $T_{\rm ug, \ War}$ 19	Post reach 1,599	Engagement 33
	GO RGEO US GEO RGE <3 adopted March 2024 <3 Mon, Mar 18	Post reach 2,641	Engagement 194
-	HEARTBREAKER & PATHFINDER 03/18/24 Their family says "Our new kids, best friends too!" Executive Director Sherri Galle-Teske adds this background information. Pathfinder and Heartbreaker are former HSPC residents. Their adoptive family adopted two cats from us in 2020 and with the new two, the family of four Worn, War 18	Past reach 2,082	Engagement <b>14</b> 3
	HSPC Executive Director Sherri Galle-Teske says "Thank you ABR Employment Services for your donation to the shelter a nimals! Our host for the day, "Groot" the Husky, approved of the treats, food, and multiple supply items given to all the animals. This donation was a collaboration of ABR agencies across the area who donated to their loc Work, War 18	Post reach 3,783	Engagement 236
	NEWLY ADOPTABLE - DELPHI! Take this link to see his pet profile https://hspowiorg/animal/?id=25510 If you are interested indopting an animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Mon, War 18	Past reach 3,036	Engagement 176
	BUY A BONE starts today! Thank you Team Schierl and The Store :) Sun, Mar 17	Post reach 751	Engagement 15
	Staff member Lindsey Kraklow says "KENYA is busy making biscuits!" KENYA is still on a weight loss program so maybe this is part of her exercise routine? The Adoption Team would like to see Kenya in a foster home while we wait for her forever family to discover her. If you are interested in fostering her, please email Adoption at Sun, Mer 17	Past reach <b>4</b> ,569	Engagement 1,340
	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HER! Cedar was lost 03/17/24 from the area of Bliss Ave and Park St in Stevens Point WI. Sun, Mar 17	Post reach 12,252	Engagement 1,049
2	UPDATE As of 3/21/24 Lura has been adopted! On behalf of all of us, LUNA wishes you a Happy St Patrick's Day!		



UPDATE As of 3/21/24 Luna has been adopted! On behalf of all of us, LUNA wishes you a Happy St Patrick's Day! She'd love to be your lucky charm # Take this link to see her pet profile https://hspcwi.org/animal/?id=24969 If Post reach Engagement you are interested in adopting an animal, please fill out our online application. When your application is approved, o... 3,041 151 Sun, War 17



Staff member Mandi Durocher sent this video of herself and KARA saying "Kara hung out with me in my office. today! We had lots of fun playing with her favorite toys, and after she was tired of that she came over for lots of Post reach Engagement loving 🛡 she is truly one of the best girls, she loves to love and play!" Kara has been waiting a while for a home, an... 1,709 Sat, War 16



PENNY Sadopted March 2024 S Sat, Mar 16

Post reach Engagement 2,921 376

119



	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Larisa ID#25705 FOUND 03/16/24 north of Long Road on State Highway 34 in the Town of Eau Pleine WL Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Sat, Mar 16	Post reach <b>1,648</b>	Engagement 70
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Telstar ID#25706 FOUND 03/16/24 near Bukholt Ave and West St in the City of Stevens Point WL Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Sat, War 16	Post reach <b>1,489</b>	Engagement 59
	Let's end the work week with one more post about littermates SUNDAY, MONDAY & TUESDAY. Staff member Kristina Stuntebeck says "Sunday, Monday, and Tuesday were having some quality sibling time tonight!". Brothers Monday and Tuesday are sharing a bed while sister Sunday lounges just below them. Take this link to see Sunday's Fri, War 15	Post reach 1,562	Engagement 115
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Tuppence ID#25704 FOUND 03/15/24 at Oak Dr and Stoney Rd in the Town of Buena Vista WL Contact. Humane Society Of Portage County. Call 715-344-6012 during business hours. If this is your animal please see the reclaim protocol on our Fri, War 15	Post reach 1,187	Engagement 43
Buy A Benet	You know it's spring when $-$ D Robins are romping DThe ice is off the lakes DBUY A BONE begins! The Store's Buy A Bone fundraiser will run from March 17 through April 20! When you visit one of The Store locations in Portage County for fuel or to pick up items at the handy convenience shop, you can purchase a paper bone for \$1, \$5 or \$10, 100% Fr(War 15)	Post reach 760	Engagement 15
	LIL FUZZ ♥ adopted March 2024 ♥ Frij Mar 15	Post reach 3,108	Engagement 343
<b>N</b>	HOLLYWOOD I adopted March 2024 I Frit Mar 15	Post reach 1,943	Engagement 170
	GREEN BEAN 🎔 adopted March 2024 🎔 Frit Mar 15	Post reach 1,202	Engagement 102
	AEGON/Puddin & TIMOTHY JONES/Kyocera 03/15/24 Their family says "Timothy "Tim-Tim" Jones (formerly		
	Kyocera) is getting along extremely well with my other cats in the house (Aegon(formerly Puddin), solaryes and Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me Fri, War 15	Past reach 9 <b>48</b>	Engagement 53
	Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me	948	
	Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me Frit Mar 15 NEWLY ADOPTABLE - MAXIMILIAN! Take this link to see his pet profile https://hspowiorg/animal/?id=25589 If you are interested in adopting an animal, please fill out our online application. When your application is a pproved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t	948 <sup>Past reach</sup> 1,364	53 Engagement
	Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me Fri, War 15 NEWLY ADOPTABLE - MAXIMILIAN! Take this link to see his pet profile https://hspcwi.org/a nimal/?id=25589 If you are interested in adopting an animal, please fill out our online application. When your application is a proved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Fri, War 15 NEWLY ADOPTABLE - 8RICK TOP! Take this link to see his pet profile https://hspcwi.org/animal/?id=25637 If you are interested in adopting an animal, please fill out our online application. When your application is a proved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t	948 Past reach 1,364 Past reach 2,261	53 Engagement 75 Engagement
	Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me Fri War 15 NEWLY ADOPTABLE - MAXIMILIAN! Take this link to see his pet profile https://hspcwiorg/animal/?id=25589 If you are interested in adopting an animal, please fill out our online application. When your application is a proved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Fri, War 15 NEWLY ADOPTABLE - BRICK TOP! Take this link to see his pet profile https://hspcwiorg/animal/?id=25637 If you are interested in adopting an animal, please fill out our online application. When your application is a proved, our Adoption Team will contact you to schedule an appointment to meet pets and choose who to adopt. Here is a link t Fri, War 15 NEWLY ADOPTABLE - BRICK TOP! Take this link to see his pet profile https://hspcwiorg/animal/?id=25637 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, War 15 Thanks 8104.9 Country's Greatest Hits for re-featuring kitty TUES DAY as Pet of the Week! It was almost a year ago that Tuesday and his littermate Monday were featured the first time. We are sad they have been waiting so long, but happy that we have partners like 8104.9 that join in our commitment to find even shy kitties a loving home <3 Tak	948 Past reach 1,364 Past reach 2,261 Past reach 1,061	53 Engagement 75 Engagement 148 Engagement
	Merlin). He is still a bit shy but loves clinging on top of the bed to ask for belly scratches and curling up next to me Fri, War 15 NEWLY ADOPTABLE - MAXIMILIAN! Take this link to see his pet profile https://hspcwiorg/animal/?id=25589 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, War 15 NEWLY ADOPTABLE - BRICK TOP! Take this link to see his pet profile https://hspcwiorg/animal/?id=25637 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, War 15 NEWLY ADOPTABLE - BRICK TOP! Take this link to see his pet profile https://hspcwiorg/animal/?id=25637 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, War 15 Thanks 8104.9 Country's Greatest Hits for re-featuring kitty TUES DAY as Pet of the Week! It was almost a year ago that Tuesday and his littermate Monday were featured the first time. We are sad they have been waiting so long, but happy that we have partners like 8104.9 that join in our commitment to find even shy kittles a loving home <3 Tak Fri, War 15 Thank you Pallets & Planks and BowWow Meow Boutique, Stevens Point for organizing this fund raiser for HSPC!	948 Post reach 1,364 Post reach 2,261 Post reach 1,061 Post reach 1,100	53 Engagement 75 Engagement 148 Engagement 55 Engagement



6	LOST CAT! HELP THE OWNER FIND HER! Rosie was lost 03/14/24 from 11th Street S and Good now Ave in Wisconsin Rapids WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence Thu, War 14	Post reach 1,770	Engagement 74
	GERTRUDE/Medley & MISS POOPY CAT/Wizz 03/14/24 Their family says "Hi there! I got my second girl (formerly Wizz, now miss poopy cat) from you guys a year ago now! We've already hit a few milestones together, with a new apartment and her very 1st birthday, and we are absolutely inseparable. She loves to medw at me when I'm behin $T_{h.a.}$ , war 14	Post reach 967	Engagement 61
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Hemi ID#25701 FOUND03/14/24 at N County Road X and Oakwood Dr in the Town of Dewey WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane This, War IA	Post reach 1,526	Engagement 64
	TEQUILA ROSE is still looking for a home. She has a watercolor portrait painted by Lisa Florentino Art that will be a gift to the adopter:) THANK YOU Lisa Florentino! Take this link to see her pet profile https://hspowiorg/animal/? id=25225 If you are interested in adopting an animal, please fill out our online application. When your application is That, War J4	Post reach 4,299	Engagement 3 <b>84</b>
J.	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Mazuma ID#25699 FOUND 03/13/24 at Recreaces Mobile Home Park on Torun Rd in the Town of Hull WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Wed, War 13	Post reach 1,582	Engagement 72
¥.,	GRUMPY was unlucky when the 7 Dwarf theme rames were being assigned to his litter. His littermate HAPPY (also still waiting for a home) would probably testify that Grumpy is a great brother, not moody at all! We hope the watercolor portrait courtesy of Lisa Florentino Art convinces someone to give him a chance! Grumpy and Happy ar Wed, War 13	Post reach 1,098	Engagement 50
5	Staff member Lindsey Kraklow sent this video of herself and ARCHIE "enjoying the sun today! He kept coming up on my lap and just was a total sweetheart! There is a second video in the comments. Archie has been waiting a while for a home, and the Adoption Team has reduced his adoption fee to \$50 +tax. Take this link to see his pet Wed, War 13	Post reach 2,003	Engagement 177
15	UPDATE THIS DOG HAS BEEN FOUND! Thanks for your help. LOST DOG! HELP THE OWNER FIND HIM! Brutus was lost 03/13/24 from Forest Dr and Haga Dr in the Village of Plover WI Wed, War 13	Post reach 3,751	Engagement 204
	Friday April 19th you can order your fish fry with a side of STAND UP COMEDY FOR A CAUSE. The delicious fish will be served at Moose Family Center 1572. Mention HSPC when you order your fish fry and Moose Family Center will dorate the proceeds of your meal to HSPC. (Thank you Moose!) Then find your seats for the corredy show featurin Wed, War 13	Past reach 727	Engagement 12
19	LOST DOG! HELP THE OWNER FIND HER! &elle was lost 03/10/24 from 5th Ave near Akron Ave in Plainfield 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://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although Wed, War 13	Past reach <b>4,46</b> 0	Engagement 197
	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HER! Nata was lost 03/10/24 from Jackson Ave near Patti Dr in Plover WI. Wed, War 13	Past reach 3,090	Engagement 307
1	LOST DOG! HELP THE OWNER FIND HER! Sally was lost 03/04/24 from the Alpine Lake area in Wautoma WL The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. PLEASE NOTE Although Wed, War 13	Past reach 7,513	Engagement 3 <b>74</b>
1	UPDATE THIS CAT HAS BEEN FOUND! Thanks for your help. LOST CAT! HELP THE OWNER FIND HER! Kiki was lost 03/11/24 from Maple Drinear Wilson Ave in Plover WI, ntry to get in touch with the person. Wed, Mar 13	Past reach 1,621	Engagement 70
	OLIVER ♥ adopted March 2024 ♥ Mon, Mar II	Post reach 1,543	Engagement 154
No.	ROXANNE/Patsy Swine 03/11/24 Krystal Clark says "Roxanne was 47 pounds when she arrived in November and today tips the scale at 179 pounds." Mon, Mar II	Post reach 3,795	Engagement <b>44</b> 3



NEWLY ADOPTABLE - SAMANTHA! Take this link to see her pet profile https://hspcwi.org/animal/?id=25621 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Post reach Engagement



E.

	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… Mon, Mar II	Post reach 2,110	Engagement 131
	UPDATE Byron, Penny and Lura have been adopted! The Adoption Team has announced a special reduced adoption fee of \$50 +tax for some of our adoptable dogs who have waited a while for a home. Pictured are KARA, BYRON, ARCHIE, GINK, PENNY, LUNA, DOTTY, and MAJOR. Many of them have watercolor portraits (shown alongside) Won, War 11	Post reach 9,694	Engagement 1,219
	While a group of HSPC supporters was singing along at Dueling Pianos on March 2, we noticed Humane Officer Emily Wimme slip out. Point/Plover Metro Wire presents "the rest of the story". Thanks to all the rescuers!	Post reach 2,113	Engagement 126
2 N 1	What a line-up for a Friday night! Start with a Moose Family Center 1572 fish fry, followed by STAND UP COMEDY FOR A CAUSE featuring Mike Menyfield. The evening benefits HSPC  Mention HSPC when you order your fish fry and Moose Family Center will donate the proceeds of your meal to HSPC (Thank you Moose!) Serving from 4:30 Mon, War 11	Post reach 1,466	Engagement <b>4</b> 3
-	Spring has arrived early, and spring brings kittens. This litter was just born at the shelter. Yes, they are precious <3 But with so many cats and kittens who need homes we want to remind you of the importance of controlling the pet population. Here, starting with the higher levels of involvement, are some ways to assist HSPC in our mission to car $S_{u.n.,War,10}$	Post reach 7,840	Engagement 970
	We are re-posting lost cockatiel Darrell. As of 3/9/24 his family is still looking for him. LOST 8IRD! HELP THE OWNER FIND HIM! Darrell was lost 01/22/24 from near 1266 N Point Dr (Evergreen Apartments) in Stevens Point WI. The owner has created an entry in our Lost & Found list. For more information, here is a link to the Lost & Found list Sat, Mar 9	Post reach 5,518	Engagement 270
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Fig Jam ID#25667 FOUND 03/09/24 at Linden St and Chestnut St in the Village of Whiting WL Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ Sat, War 9	Post reach 3,402	Engagement 135
	SLOOPY 🎔 adopted March 2024 🎔 Frij Mar S	Post reach 1,187	Engagement 97
	FOUND CAT! HELP FIND THE OWNER! This cat was found 02/27/24 on State Highway 54 E near 84th Street N in the Town of Plover WL The person who found it is caring for it and has created an entry in our lost & Found list with the name they are using for the cat, Cutie. For more information, here is a link to the Lost & Found list $Fr_i = Mar 8$	Post reach 1,684	Engagement 67
F	ANGSTROM I adopted March 2024 I Frij Mar 8	Post reach 2,113	Engagement 255
	8104.9 Country's Greatest Hits featured Hennessy as Pet of the Week today! Shy Hennessy is undoubtedly happy that she didn't have to be interviewed. Thank you Dolores Glytas and TK Michaels for doing the publicity work:) Take this link to see Hennessy's pet profile https://hspowiorg/animal/?id=25287 If you are interested in adopting an Fri_Mar 8	Post reach 977	Engagement 54
	NEWLY ADOPTABLE - KERFUFFLE! Take this link to see his pet profile https://hspcwi.org/animal/?id=25450 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 Frij War 8	Post reach 3,0 <b>4</b> 5	Engagement 238
	NEWLY ADOPTABLE - CC! CC is a sweet senior declawed kitty <3 Take this link to see her pet profile https://hspcwi.org/animal/?id=25623If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact you to schedule an appointment to Fri_Mar 8	Post reach 1,493	Engagement 101
	FOUND CAT LOCATED AT HSPC! HELP US FIND HER OWNER! The shelter-assigned name is Fedora ID#25650 FOUND 03/08/24 at Willard St and Elm St in the Village of Whiting WI. Here is a link to the Lost & Found list https://hspowi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact: Humane Societ Frij Mar 8	Post reach 1,131	Engagement 56
5	MAJOR is consistently handsome in his photos. But the background scenes available at the shelter this time of year		



MAJOR is consistently handsome in his photos. But the background scenes available at the shelter this time of year		
tend to be quite dreary. So we thought we'd give you "Major in the mountains!" Take this link to see his pet profile	Post reach	Engagement
https://hspowi.org/animal/?id=25521 If you are interested in adopting an animal, please fill out our online	2,678	162
Thu, War7		

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	2		9	6

0	PEANUT I adopted March 2024 I Thu, Mar 7	Post reach 1,138	Engagement 85
	EMPEROR III adopted March 2024 III Thu, Mar 7	Post reach 1,223	Engagement 96
	Thank you Union Telephone Company for setting up a donation drive for area Humane Societies! The drive runs through March 31, and the drop off point for donations is 100 West North Street, Plainfield, WI More information at https://uniontel.net/2024-pet-supply-fundraiser/ $T_{\rm hu}, {\rm Mar}/2$	Post reach 1,083	Engagement 3 <b>4</b>
N.	CICI ♥ adopted March 2024 ♥ Tha, Mar 7	Post reach 1,550	Engagement 163
	VACCINATION CLINIC UPDATE HSPC will be holding 3 more Pet Vaccination and Dog License Clinics this spring at the shelter, 3200 Iber Ln, Plover, WI 54467. $\Rightarrow$ We have added MORE APPOINTMENT SLOTS to each date! UThe 3/13/24 clinic still have lots of availability! Please see Thu, War 7	Past reach 1,442	Engagement 33
<b>1</b>	DOTTY was asking for some attention the other day when staff member Mandi Durocher walked by the room. Upper right, it appears she is hoping to lick her way out :) Take this link to see her pet profile https://hspowi.org/animal/? id=25534.If you are interested in adopting an animal, please fill out our online application. When your application is Thu, War 7	Post reach 5,340	Engagement <b>488</b>
	Staff member Anita Proctor says "KARA loves bubbles, she plays hard and searches for them after they are gone even. She's a sweet girl!" Please read Kara's pet profile to learn what kind of home she would like. Take this link to see her pet profile https://hspowi.org/animal/?id=25272 If you are interested in adopting an animal, please fill out Wed. Mar 6	Post reach 2,967	Engagement 241
	LOST CAT! HELP THE OWNER FIND HIM! Tura was lost 02/26/24 and was last seen between the addresses of 2970 County Road O and Short Cut Rd in Junction City 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://hspowi.org/lost-found. Lost & Found list entries Tug. Mar S	Post reach 2,707	Engagement 166
	LOST CAT! HELP THE OWNER FIND HER! Katherine was lost 03/05/24 from 1719A Pine Street (near the corner of Pine & Brawley Streets) in Stevens Point WL 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 "dat Tug. War S	Post reach 1,122	Engagement 51
	NEWLY ADOPTABLE - STUFFIN! Take this link to see his pet profile https://hspowi.org/animal/?id=25456 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 Tug. War 5	Post reach 1,247	Engagement 82
	SIERRA/Sara 03/05/24 Her family says "She's possibly a bit pudgy now :) She is doing extremely well - I still cannot believe how lucky I am She's been here now since 1/10. She is still so incredibly brave and has lots of joy." Tug, Mar S	Post reach 2,077	Engagement 168
¥	Nah, ARCHIE hasn't gone to Florida. But kind of like you might be dreaming of a spring break beach trip, Archie dreams of a home. It's fine with him if it's right here in central Wisconsin! Take this link to see his pet profile https://hspcwi.org/animal/?id=24775 If you are interested in adopting an animal, please fill out our online Tug, War 5	Post reach 1,938	Engagement 137
1	8ETH ♥ adopted March2024 ♥ Mon, Mar4	Post reach 1,096	Engagement <b>100</b>
No.	PAULY D 🎔 adopted March 2024 🎔 Mon, Mar 4	Post reach 1,088	Engagement 97
1	Staff member Lindsey Kraklow came upon littermates MONDAY and TUESDAY demonstrating brotherly love ♥ Take this link to see Monday's pet profile https://hspcwiorg/animal/?id=24477 Take this link to see Tuesday's pet	Past reach	Engagement



Take this link to see Monday's pet profile https://hspowiorg/animal/?id=24477 Take this link to see Tuesday's pet profile https://hspowiorg/animal/?id=24478 If you are interested in adopting an animal, please fill out our online... kton, Mar 4 2,249 197



FRANNIE 03/04/24 Her family says "Welcome home, Frannie! Everybody had to sniff her, of course, but she has		
made herself right at home. She loves running and playing with her new friends, and she play bows to invite them to	Post reach	Engagement
play with her. Frannie claimed a dog bed right next to Dave's bed, and she snuggles right into him when he lays do	2,366	332
Man, Mard		



	play with her. Frannie claimed a dog bed right next to Dave's bed, and she snuggles right into him when he lays do Man, Mar 4	2,366	332
	CLEOCATRA/Rosarita 03/04/24 Her family says "I just wanted to send some pics and let you know how Rosarita (now called CleoCatra, because she's a fancy Egyptian Mau!) is doing. She adjusted so fast and so well, eating and exploring from the minute I got her home. She is the sweetest, most gentle cat I've ever owned - didn't even flinch Work, War 4	Past reach 2,184	Engagement 329
<b>P</b>	FRANNIE & adopted March 2024 & Sat, Mar 2	Past reach 2,273	Engagement <b>21</b> 0
A	Staff member Mandi Durocher theorizes that GINK is tired of walking on the floor and wanted to give a "wall walk" a try D Take this link to see his pet profile https://hspcwi.org/animal/?kl=25413If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team will contact yo Sat, War 2	Post reach 3,751	Engagement 251
	The kitty named TUESDAY (littermates with SUNDAY and MONDAY) was flirting with staff member Mandi Durocher through the window yesterday $<3$ Take this link to see his pet profile https://hspcwiorg/animal/?id=24478 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Sat, War 2	Post reach 2,009	Engagement <b>144</b>
T	GEORGE♥ adopted March 2024♥ Frij Mar 1	Post reach 1,652	Engagement 163
14	HAPPY (left) and GRUMPY (right) are 8-month-old littermates and have been best buds for so long that the Adoption Team considers them a bonded pair. We'd like to see them go to a home together. They are waiting for their Snow White and/or Prince Florian (that's his name - really - I looked it up) to find them! Also see the video in the Frij Mar 1	Post reach 4,235	Engagement 385
Š	SIMPLE JACK $\clubsuit$ adopted March 2024 $\clubsuit$ Simple Jack went to the same home as Arepa! Fri Mar 1	Post reach 1,187	Engagement <b>107</b>
No.	AREPA ♥ adopted March 2024 ♥ Arepa went to the same home as Simple Jack! Fri, Mar 1	Post reach 1,011	Engagement 79
	LULAMAE 🖤 adopted March 2024 🎔 Frij Mar 1	Post reach 2,360	Engagement 255
	The Adoption Team has been tacking up hearts to mark February adoptions. Here's our February 2024 display. Thank you adopters! You can see the 103 (55 in January and 48 in February) individual adoption announcements so far this year in our Facebook album named "2024 HSPC adoptions" which you will find in Photos. Frij War 1	Post reach 2,392	Engagement <b>1</b> 99
No.	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Java ID#25635 FOUND03/01/24 at Old Highway 18 Rd and Burbank Rd in the Town of Stockton WI. Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Fri, War I	Post reach 1,095	Engagement <b>45</b>
100 M	Thank you HSPC employees for everything you do $<3$ ${\rm Fr}_{1}$ ${\rm Mar}(1)$	Post reach 1,784	Engagement 132
	UPDATE Simple Jack has been adopted! SIMPLE JACK is 8104.9 Country's Greatest Hits honoree as Pet of the Week! Thanks 8104.9 :) 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 Frigmen 1	Post reach 881	Engagement 43
	JEZA 03/01/24 His family says "I just wanted to let you guys know that Jeza is doing very well! He's made himself right at home in the week he's been here. We also discovered he has high blood pressure so he's being medicated for that. I've managed to get him to gain 12oz since he came home! He's very sweet and he loves skeeping on my bed Fri, War 1	Post reach 2,719	Engagement <b>445</b>



S.	DR PEPPER  adopted February 2024 Thu, Feb 29	Post reach 1,725	Engagement <b>14</b> 0
	Cat socializer Chris Rudahl says "GRUMPY still has the fastest paws in the west". Take this link to see Grumpy's pet profile https://hspowiorg/animal/?id=25031 (Grumpy's pat HAPPY, watching the action, needs a home too <3) If you are interested in adopting an animal, please fill out our online application. When your application is approved, o Thu, Feb 29	Past reach 2,216	Engagement 139
	FOUND CAT LOCATED AT HSPC! HELP US FIND ITS OWNER! The shelter-assigned name is Quiz ID#25633 FOUND 02/29/24 at County Road D and 16th Rd in the Town of &elmont WL Here is a link to the Lost & Found list https://hspcwi.org/lost-found. Lost & Found list entries are in "date lost/found" sequence. Contact Humane Societ Thu, Feb 29	Post reach 1,539	Engagement 72
RTISA ala	COMING MAY 5 - ARTISAN ALLEY! This year the sponsors are partnering with 8owWow Meow Boutique, Stevens Point to raise money for HSPC. The event will feature a variety of different crafters and vendors, as well as food trucks and live bands! Mark you calendars and watch for updates:) UPDATE BowWow Meow Boutique adds "This Thu, Feb 29	Past reach 951	Engagement 17
	NEWLY ADOPTABLE - SNAZZY! Snazzy's bright eyes are especially significant when we remember his condition at intake (see inset photo upper center). Take this link to see his pet profile https://hspowiorg/animal/?id=25549 If you are interested in adopting an animal, please fill out our online application. When your application is approved, our Wed, Feb 28	Post reach 3,601	Engagement 375
2	The latest lucky kitty to get Lisa Florentino Art's celebrity treatment is HAPPY! Local artist Lisa Florentino is painting watercolors of some of our adoptable animals to promote adoption! When each animal is adopted, the portrait goes home with the pet $\Psi$ THANK YOU Lisa! Take this link to see Happy's pet profile https://hspowlorg/animal/? Tug. Feb 27	Past reach 2,057	Engagement 112
	VACCINATION CLINIC UPDATE HSPC has scheduled four Pet Vaccination and Dog License Clinics that will be held at the shelter, 3200 lber Ln, Plover, WI 54467. If the first clinic on 2/29/24 is fully booked. If the 3/13/24 clinic still has a few openings. If the 3/27/24 and 4/17/24 still have lots of availability! Please see the events on our webpage for $T_{uq}$ , $F_{eb}$ 27	Past reach 1,890	Engagement 55
	DOUGHNUT & GULLIVER 02/27/24 Their family says "We have had the cats just over a month now and everything is going well. They are getting along great. They love to play and relax. They are doing great." Tug. Feb 27	Past reach 893	Engagement 51
NA.	BUFFY ♥ adopted February 2024 ♥ Tug. Feb 27	Post reach 1,124	Engagement 80
	BUTTER8EAN ♥ adopted February 2024 ♥ Man, Feb 26	Post reach 1,569	Engagement 148
	LUNA I adopted February 2024 I Man, Feb 26	Post reach 1,254	Engagement 101
	NEWLY ADOPTABLE - ZARK! Zark raised her family and now needs a new family - one who will love her the way she loved her kittens <3 Take this link to see her pet profile https://hspowiorg/animal/?id=251931f you are interested in adopting an animal, please fill out our online application. When your application is approved, our Adoption Team wil Won, Feb 26	Past reach 1,928	Engagement <b>141</b>
3	MISTY ♥ adopted February 2024 ♥ Mon, Feb 26	Past reach 2,542	Engagement 271
	BIANCA 🎔 adopted February 2024 🎔 Man, Feb 26	Post reach 1,073	Engagement 76

#### **Volunteer Statistics**

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

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

On April 14, 2024 – these are just counts of records in a computer system. A purge of inactive volunteers has not been conducted for several years. There are several employes that have not worked in awhile but remain of available if needed.

446 people in the system

- -203 applicants (volunteer applicants received in 2023 & 2024)
- -69 prospects (job applicants)
- -40 staff
- -134 volunteers

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 January 2024 to March 2024

Place	Assignment	Jan 2024 Hours	Jan 2024 Volunteer Count	Feb 2024 Hours	Feb 2024 Volunteer Count	Mar 2024 Hours	Mar 2024 Volunteer Count	Total Hours	Total Volunteer Count
Staff	Adoption	265:50	2	223:14	3	254:36	3	743:40	3
	Animal Enrichment	0:00	0	0:00	0	0:00	0	0:00	0
	Humane Officer	377:52	3	246:15	3	404:30	3	1,028:37	4
	Manager on Duty	202:39	1	160:05	1	197:23	1	560:07	1
	Office Manager	132:13	1	123:23	1	134:04	1	389:40	1
	Shelter Care - Pick Up Shift	62:47	4	85:34	8	116:13	10	264:34	15
	Shelter Care Manager	178:35	1	119:38	1	142:16	1	440:29	1
	Shelter Care	1,437:33	20	1,299:01	19	1,359:31	21	4,096:05	23
	Veterinary Team - Certified Veterinary Technician	677:37	5	664:25	5	613:40	5	1,955:42	5
	Veterinary Team - Veterinarian	0:45	1	0:00	0	0:45	1	1:30	1
Total		3,335:51	33	2,921:35	32	3,222:58	33	9,480:24	36
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	101:00	6	112:45	7	168:23	8	382:08	14
	PTO - Paid Time Off	22:00	3	44:00	4	29:00	3	95:00	5
Total		123:00	9	156:45	11	197:23	11	477:08	18
Volunteer Services	Administrative Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Building Maintenance	0:00	0	0:00	0	0:00	0	0:00	0

Place	Assignment	Jan 2024 Hours	Jan 2024 Volunteer Count	Feb 2024 Hours	Feb 2024 Volunteer Count	Mar 2024 Hours	Mar 2024 Volunteer Count	Total Hours	Total Volunteer Count
	Cat Lead Volunteer	95:07	3	94:29	3	88:50	3	278:26	3
	Cat Socialization	83:15	5	94:02	4	76:59	5	254:16	6
	Community Service	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	3:49	1	4:30	1	0:00	0	8:19	1
	Dog Walker	22:14	3	66:34	4	7:35	1	96:23	4
	Fill The Van	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Bird	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Cat or Kitten	267:00	6	94:00	3	391:00	5	752:00	9
	Foster - Dog or Puppy	48:00	4	82:00	5	184:00	5	314:00	8
	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	136:54	1	123:03	1	183:50	2	443:47	2
	IT Technician	259:15	1	275:12	1	280:25	1	814:52	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	1:11	1	0:00	0	1:11	1
	Social Media	186:00	1	174:00	1	198:00	1	558:00	1
	Videographer	1:59	1	0:36	1	2:00	1	4:35	1
	Youth Assistant	0:00	0	0:00	0	0:00	0	0:00	0
Total		1,103:33	23	1,009:37	22	1,412:39	23	3,525:49	32
Grand total		4,562:24	56	4,087:57	54	4,833:00	57	13,483:21	68

# Foster Activity for March 2024

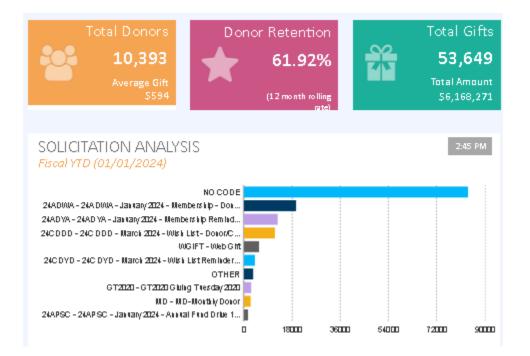
3/1/2024	3/2/2024	3/3/2024	3/4/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/9/2024	3/10/2024	3/11/2024	3/12/2024	3/13/2024	3/14/2024	3/15/2024	3/16/2024	3/17/2024	3/18/2024	3/19/2024	3/20/2024	3/21/2024	3/22/2024	3/23/2024	3/24/2024	3/25/2024	3/26/2024	3/27/2024	3/28/2024	3/29/2024	3/30/2024	3/31/2024	TOTAL	SORT-I
0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	136	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-Hig
2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	Cat-Jar
0	0	0	0	0	0	0	0	0	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	0	0	0	30	Cat-Ru:
0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	5	5	5	5	5	5	5	5	5	5	5	5	5	5	76	Cat-Shi
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	10	Cat-Tie
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	Dog-(Bi
0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	22	Dog-Fir
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	Dog-Ga
1	1	1	1	1	1	1	8	8	8	8	4	4	4	7	5	5	5	3	3	3	3	2	1	1	1	1	1	1	1	1	95	Dog-Ja
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	5	Dog-Kle
6	6	6	6	6	6	4	11	11	12	14	11	11	11	22	20	20	24	22	22	22	23	22	21	21	19	20	20	20	20	20	479	479

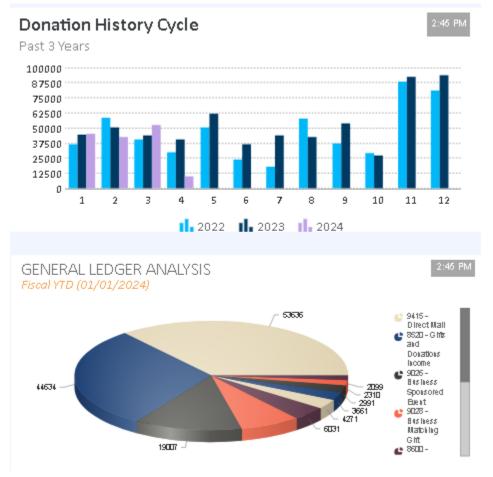
#### **DonorPerfect Statistics**

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 April 6, 2024 we have 17,386 constituent records in our Donor Perfect database. Note: 11,119 are do not mail records.





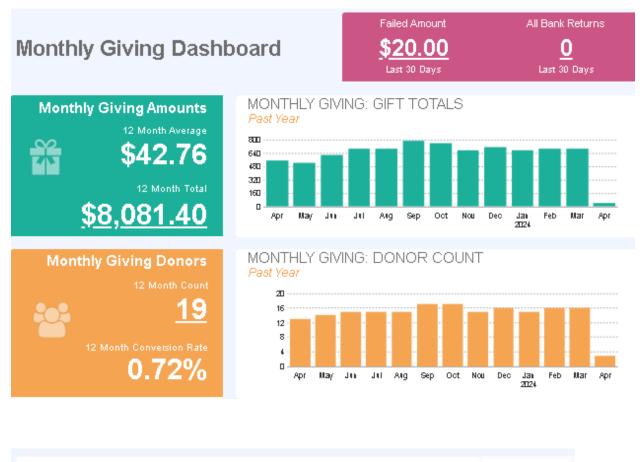
Note: Large estate gifts received in February 2021, April 2021 & December 2022 will skew these graphs.

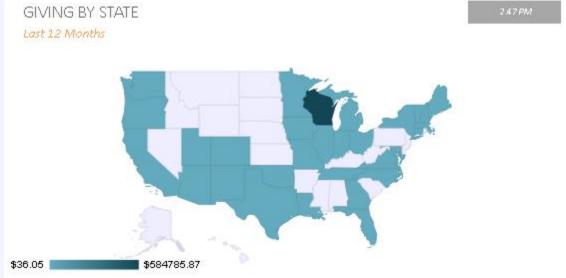
**NOTE:** In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger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

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

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

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









reports from DonorPerfect will provide additional details.

The following

# General Ledger Analysis 3/1/2024 to 03/31/2024

GL Code	No. Donors	Avg/Donor	No. Gifts	Avg/Gifts	Total Given
Business Employee/Patron Gifts	6	\$17.74	7	\$15.20	<u>\$106.42</u>
Business Sponsored Event	14	\$464.29	15	\$433.33	<u>\$6,500.00</u>
Coin Cans	1	\$288.86	5	\$57.77	<u>\$288.86</u>
Commemorative Brick	1	\$100.00	1	\$100.00	<u>\$100.00</u>
Direct Mail	260	\$70.08	267	\$68.25	<u>\$18,222.00</u>
Extra Gift from thank you	32	\$71.44	34	\$67.24	<u>\$2,286.00</u>
Fill the Van	2	\$186.70	2	\$186.70	<u>\$373.40</u>
Gifts and Donations Income	123	\$155.40	131	\$145.91	<u>\$19,114.22</u>
Giving Tuesday	5	\$429.25	5	\$429.25	<u>\$2,146.25</u>
Honorarium Income	1	\$145.58	1	\$145.58	<u>\$145.58</u>
Major Gift Program	1	\$1,981.96	1	\$1,981.96	<u>\$1,981.96</u>
Memorial Income	16	\$59.40	16	\$59.40	<u>\$950.34</u>
Walk for Wags - Registration	1	\$46.35	1	\$46.35	<u>\$46.35</u>
GRAND TOTALS	463	\$4,017.04	486	\$3,736.94	\$52,261.38
Actual Counts	454	\$115.11	486	\$107.53	\$52,261.38

A total of 13 GL Code(s) Listed

## Calendar — Donations by Month and Year 4/6/2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2015	Gifts: 78	Gifts: 48	Gifts: 139	Gifts: 120	<u>Gifts: 135</u>	<u>Gifts: 222</u>	<u>Gifts: 85</u>	<u>Gifts: 255</u>	Gifts: 241	<u>Gifts: 404</u>	Gifts: 552	<u>Gifts: 610</u>	Gifts: 2889
	\$5,642.06	\$3,239.89	\$13,347.23	<u>\$18,268.16</u>	<u>\$16,174.87</u>	<u>\$24,213.61</u>	<u>\$12,725.10</u>	<u>\$20,564.61</u>	\$17,857.52	<u>\$31,892.01</u>	\$30,647.20	<u>\$48,537.69</u>	\$243,109.95
	\$72.33	\$67.50	\$96.02	<u>\$152.23</u>	<u>\$119.81</u>	<u>\$109.07</u>	<u>\$149.71</u>	<u>\$80.65</u>	\$74.10	<u>\$78.94</u>	\$55.52	<u>\$79.57</u>	\$84.15
2016	Gifts: 229	Gifts: 289	Gifts: 386	<u>Gifts: 308</u>	Gifts: 326	Gifts: 473	<u>Gifts: 117</u>	<u>Gifts: 425</u>	<u>Gifts: 371</u>	Gifts: 399	Gifts: 318	Gifts: 753	Gifts: 4394
	\$14,207.37	<u>\$17,629.86</u>	\$23,738.43	<u>\$27,439.71</u>	\$33,002.41	<u>\$28,190.02</u>	<u>\$32,169.19</u>	<u>\$19,618.64</u>	<u>\$22,380.54</u>	<u>\$40,363.09</u>	\$17,719.39	\$64,902.90	\$341,361.55
	\$62.04	<u>\$61.00</u>	\$61.50	<u>\$89.09</u>	\$101.23	<u>\$59.60</u>	<u>\$274.95</u>	<u>\$46.16</u>	<u>\$60.32</u>	<u>\$101.16</u>	\$55.72	\$86.19	\$77.69
2017	Gifts: 286	Gifts: 313	<u>Gifts: 414</u>	Gifts: 184	<u>Gifts: 444</u>	Gifts: 365	<u>Gifts: 175</u>	<u>Gifts: 296</u>	<u>Gifts: 140</u>	<u>Gifts: 415</u>	Gifts: 578	<u>Gifts: 617</u>	Gifts: 4227
	<u>\$21,267.91</u>	<u>\$15,966.11</u>	<u>\$19,994.23</u>	<u>\$12,572.90</u>	<u>\$42,307.85</u>	<u>\$27,490.35</u>	<u>\$14,742.43</u>	<u>\$36,567.76</u>	<u>\$11,159.70</u>	<u>\$36,920.64</u>	<u>\$36,272.08</u>	<u>\$57,468.31</u>	\$332,730.27
	<u>\$74.36</u>	<u>\$51.01</u>	<u>\$48.30</u>	<u>\$68.33</u>	<u>\$95.29</u>	<u>\$75.32</u>	<u>\$84.24</u>	<u>\$123.54</u>	<u>\$79.71</u>	<u>\$88.97</u>	<u>\$62.75</u>	<u>\$93.14</u>	\$78.72
2018	<u>Gifts: 397</u>	<u>Gifts: 224</u>	Gifts: 341	Gifts: 299	Gifts: 373	<u>Gifts: 442</u>	<u>Gifts: 306</u>	<u>Gifts: 278</u>	<u>Gifts: 247</u>	<u>Gifts: 525</u>	<u>Gifts: 681</u>	Gifts: 552	Gifts: 4665
	<u>\$24,464.87</u>	<u>\$14,713.02</u>	<u>\$21,333.01</u>	<u>\$18,793.06</u>	<u>\$33,980.85</u>	<u>\$30,301.34</u>	<u>\$19,425.50</u>	<u>\$37,271.06</u>	<u>\$11,594.01</u>	<u>\$47,736.98</u>	<u>\$37,929.52</u>	<u>\$49,761.58</u>	\$347,304.80
	<u>\$61.62</u>	<u>\$65.68</u>	<u>\$62.56</u>	<u>\$62.85</u>	<u>\$91.10</u>	<u>\$68.56</u>	<u>\$63.48</u>	<u>\$134.07</u>	<u>\$46.94</u>	<u>\$90.93</u>	<u>\$55.70</u>	<u>\$90.15</u>	\$74.45
2019	<u>Gifts: 373</u>	Gifts: 206	<u>Gifts: 364</u>	Gifts: 236	<u>Gifts: 385</u>	<u>Gifts: 223</u>	<u>Gifts: 181</u>	<u>Gifts: 305</u>	<u>Gifts: 233</u>	<u>Gifts: 610</u>	<u>Gifts: 701</u>	Gifts: 691	Gifts: 4508
	<u>\$18,398.74</u>	\$13,126.50	<u>\$14,545.41</u>	<u>\$15,341.50</u>	<u>\$39,863.20</u>	<u>\$15,147.35</u>	<u>\$12,857.52</u>	<u>\$33,286.64</u>	<u>\$18,724.68</u>	<u>\$25,199.84</u>	<u>\$68,287.98</u>	<u>\$76,859.35</u>	\$351,638.71
	<u>\$49.33</u>	\$63.72	<u>\$39.96</u>	<u>\$65.01</u>	<u>\$103.54</u>	<u>\$67.93</u>	<u>\$71.04</u>	<u>\$109.14</u>	<u>\$80.36</u>	<u>\$41.31</u>	<u>\$97.42</u>	<u>\$111.23</u>	\$78.00
2020	<u>Gifts: 434</u>	<u>Gifts: 231</u>	<u>Gifts: 353</u>	Gifts: 269	<u>Gifts: 517</u>	<u>Gifts: 353</u>	Gifts: 203	<u>Gifts: 341</u>	<u>Gifts: 155</u>	<u>Gifts: 381</u>	<u>Gifts: 987</u>	<u>Gifts: 602</u>	Gifts: 4826
	<u>\$22,003.58</u>	<u>\$13,181.40</u>	<u>\$27,458.55</u>	\$33,728.48	<u>\$38,143.07</u>	<u>\$17,439.83</u>	<u>\$13,834.42</u>	<u>\$39,297.91</u>	<u>\$12,220.18</u>	<u>\$23,041.06</u>	<u>\$75,745.75</u>	<u>\$65,166.99</u>	\$381,261.22
	<u>\$50.70</u>	<u>\$57.06</u>	<u>\$77.79</u>	\$125.38	<u>\$73.78</u>	<u>\$49.40</u>	<u>\$68.15</u>	<u>\$115.24</u>	<u>\$78.84</u>	<u>\$60.48</u>	<u>\$76.74</u>	<u>\$108.25</u>	\$79.00
2021	Gifts: 457	Gifts: 419	Gifts: 480	<u>Gifts: 437</u>	<u>Gifts: 489</u>	<u>Gifts: 334</u>	<u>Gifts: 264</u>	<u>Gifts: 470</u>	<u>Gifts: 193</u>	Gifts: 384	<u>Gifts: 532</u>	<u>Gifts: 853</u>	Gifts: 5312
	\$30,718.17	\$24,565.50	\$30,924.19	<u>\$28,919.64</u>	<u>\$38,141.48</u>	<u>\$28,369.21</u>	<u>\$16,422.81</u>	<u>\$53,197.84</u>	<u>\$13,849.77</u>	\$23,462.48	<u>\$42,826.91</u>	<u>\$87,272.77</u>	\$418,670.77
	\$67.22	\$58.63	\$64.43	<u>\$66.18</u>	<u>\$78.00</u>	<u>\$84.94</u>	<u>\$62.21</u>	<u>\$113.19</u>	<u>\$71.76</u>	\$61.10	<u>\$80.50</u>	<u>\$102.31</u>	\$78.82
2022	<u>Gifts: 439</u>	<u>Gifts: 610</u>	<u>Gifts: 493</u>	<u>Gifts: 425</u>	<u>Gifts: 460</u>	<u>Gifts: 335</u>	<u>Gifts: 218</u>	<u>Gifts: 496</u>	<u>Gifts: 306</u>	<u>Gifts: 299</u>	<u>Gifts: 936</u>	<u>Gifts: 813</u>	Gifts: 5830
	<u>\$35,360.90</u>	<u>\$57,596.71</u>	<u>\$37,741.98</u>	<u>\$27,892.10</u>	<u>\$43,301.86</u>	<u>\$23,723.82</u>	<u>\$18,096.15</u>	<u>\$45,593.54</u>	<u>\$27,373.59</u>	<u>\$29,257.45</u>	<u>\$82,642.05</u>	<u>\$69,240.54</u>	\$497,820.69
	<u>\$80.55</u>	<u>\$94.42</u>	<u>\$76.56</u>	<u>\$65.63</u>	<u>\$94.13</u>	<u>\$70.82</u>	<u>\$83.01</u>	<u>\$91.92</u>	<u>\$89.46</u>	<u>\$97.85</u>	<u>\$88.29</u>	<u>\$85.17</u>	\$85.39
2023	<u>Gifts: 583</u>	Gifts: 297	<u>Gifts: 511</u>	<u>Gifts: 474</u>	<u>Gifts: 566</u>	<u>Gifts: 404</u>	<u>Gifts: 446</u>	<u>Gifts: 443</u>	Gifts: 257	<u>Gifts: 374</u>	Gifts: 960	Gifts: 695	Gifts: 6010
	<u>\$44,148.48</u>	<u>\$44,444.83</u>	<u>\$36,130.13</u>	<u>\$40,538.91</u>	<u>\$52,217.86</u>	<u>\$28,901.29</u>	<u>\$33,586.98</u>	<u>\$36,563.50</u>	\$53,771.82	<u>\$25,681.45</u>	\$92,621.79	<u>\$71,759.67</u>	\$560,366.71
	<u>\$75.73</u>	<u>\$149.65</u>	<u>\$70.70</u>	<u>\$85.53</u>	<u>\$92.26</u>	<u>\$71.54</u>	<u>\$75.31</u>	<u>\$82.54</u>	\$209.23	<u>\$68.67</u>	\$96.48	<u>\$103.25</u>	\$93.24
2024	<u>Gifts: 428</u> <u>\$44,954.63</u> <u>\$105.03</u>	<u>Gifts: 420</u> <u>\$38,913.90</u> <u>\$92.65</u>	<u>Gifts: 485</u> <u>\$50,279.42</u> <u>\$103.67</u>										Gifts: 1333 \$134,147.95 \$100.64

Summary	
Total Donors	8,846
Total Gifts	43,994
Total Amount	\$3,608,412.62
Avg Amount	\$82.02

	Gifts by	Date
03	3/01/2024 to	03/31/2024
Gift Date	Amount	General Ledger
03/01/2024	\$103.00	Gifts and Donations Income
03/04/2024	\$257.50	Giving Tuesday
03/05/2024	\$200.00	Gifts and Donations Income
03/05/2024	\$1,981.96	Major Gift Program
03/05/2024	\$500.00	Gifts and Donations Income
03/05/2024	\$100.00	Extra Gift from thank you
03/05/2024	\$100.00	Gifts and Donations Income
03/05/2024	\$112.00	Business Sponsored Event
03/10/2024	\$100.00	Gifts and Donations Income
03/11/2024	\$500.00	Business Sponsored Event
03/11/2024	\$100.00	Direct Mail
03/11/2024	\$100.00	Direct Mail
03/11/2024	\$500.00	Extra Gift from thank you
03/11/2024	\$150.00	Direct Mail
03/11/2024	\$300.00	Business Sponsored Event
03/11/2024	\$100.00	Direct Mail
03/11/2024	\$250.00	Gifts and Donations Income
03/11/2024	\$100.00	Extra Gift from thank you
03/11/2024	\$100.00	Business Sponsored Event
03/11/2024	\$400.00	Direct Mail
03/11/2024	\$100.00	Business Sponsored Event
03/11/2024	\$100.00	Commemorative Brick
03/11/2024	\$137.00	Business Sponsored Event
03/11/2024	\$100.00	Direct Mail
03/11/2024	\$100.00	Gifts and Donations Income
03/11/2024	\$250.00	Direct Mail
03/11/2024	\$130.00	Gifts and Donations Income
03/11/2024	\$275.00	Direct Mail
03/12/2024	\$458.00	Gifts and Donations Income
03/14/2024	\$1,376.00	Business Sponsored Event
03/14/2024	\$3,700.00	Business Sponsored Event
03/14/2024	\$5,000.00	Gifts and Donations Income
03/14/2024	\$103.00	Gifts and Donations Income
03/18/2024	\$200.00	Gifts and Donations Income
03/18/2024	\$100.00	Gifts and Donations Income
03/18/2024	\$250.00	Gifts and Donations Income
03/18/2024	\$300.00	Gifts and Donations Income
03/18/2024	\$100.00	Memorial Income
03/18/2024	\$2,000.00	Gifts and Donations Income
03/18/2024	\$100.00	Gifts and Donations Income
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$500.00	Direct Mail
03/19/2024	\$100.00	Direct Mail

	Gifts by	Date
03	/01/2024 to	03/31/2024
Gift Date	Amount	General Ledger
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$100.00	Gifts and Donations Income
03/19/2024	\$200.00	Direct Mail
03/19/2024	\$200.00	Direct Mail
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$300.00	Direct Mail
03/19/2024	\$400.00	Direct Mail
03/19/2024	\$103.00	Gifts and Donations Income
03/19/2024	\$125.00	Direct Mail
03/19/2024	\$200.00	Direct Mail
03/19/2024	\$500.00	Direct Mail
03/19/2024	\$150.00	Direct Mail
03/19/2024	\$257.50	Gifts and Donations Income
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$100.00	Extra Gift from thank you
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$103.00	Giving Tuesday
03/19/2024	\$100.00	Direct Mail
03/19/2024	\$750.00	Direct Mail
03/19/2024	\$250.00	Direct Mail
03/20/2024	\$150.00	Gifts and Donations Income
03/20/2024	\$257.50	Gifts and Donations Income
03/20/2024	\$175.00	Gifts and Donations Income
03/21/2024	\$103.00	Gifts and Donations Income
03/22/2024	\$150.00	Gifts and Donations Income
03/22/2024	\$103.00	Gifts and Donations Income
03/22/2024	\$103.00	Memorial Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$102.53	Gifts and Donations Income
03/25/2024	\$1,020.80	Gifts and Donations Income
03/26/2024	\$373.40	Fill the Van
03/26/2024	\$510.65	Gifts and Donations Income
03/27/2024	\$145.58	Honorarium Income
03/27/2024	\$100.00	Direct Mail
03/27/2024	\$400.00	Direct Mail

	Gifts by	Date					
03/		03/31/2024					
Gift Date	Amount	General Ledger					
03/27/2024	\$1,000.00	Direct Mail					
03/27/2024	\$100.00	Extra Gift from thank you					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Gifts and Donations Income					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Memorial Income					
03/27/2024	\$150.00	Direct Mail					
03/27/2024	\$100.00	Extra Gift from thank you					
03/27/2024	\$100.00	Gifts and Donations Income					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$120.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$300.00	Extra Gift from thank you					
03/27/2024	\$200.00	Direct Mail					
03/27/2024	\$150.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$275.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$350.00	Extra Gift from thank you					
03/27/2024	\$1,000.00	Direct Mail					
03/27/2024	\$150.00	Direct Mail					
03/27/2024	\$150.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$150.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$200.00	Direct Mail					
03/27/2024	\$100.00	Direct Mail					
03/27/2024	\$100.00	Gifts and Donations Income					
03/27/2024	\$300.00	Direct Mail					
03/27/2024	\$100.00	Gifts and Donations Income					
03/27/2024	\$1,710.00	Giving Tuesday					
03/29/2024	\$103.00	Gifts and Donations Income					
Count of Gifts	125						
Total Amount	\$40,992.13						

Solicitation Report	t for 01/01/2022 thru 3/31/2024									
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
	· · ·		·	REVENUE			-	EXPENSES		
1/4/2022	22ADWA - January 2022 - Membership - Donor	2321	305	13.14	\$10,400.00	\$33.88	\$1,165.14	\$447.95	\$1,613.09	\$8,786.91
1/4/2022	22ADYA - January 2022 - Membership Reminder - Donor	2992	225	7.52	\$14,279.00	\$63.18	\$1,313.49	\$577.46	\$1,890.95	\$12,388.05
1/4/2022	22ALWA - January 2022 - Membership - Lapsed Donor	361	1	0.28	\$100.00	\$100.00	\$181.22	\$69.67	\$250.89	(\$150.89)
1/4/2022	22AMWA - January 2022 - Membership - Major Donor	782	79	10.1	\$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)
	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
	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
	22EDAJ - May 2022 1+1 Matching Gift - Donor/Cultivation	2440	278	11.39	\$10,385.00	\$37.22	\$1,066.28	\$470.92	\$1,537.20	\$8,847.80
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)
	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
	22FDPA - June 2022 - Give Them A Hand - Donor	2389	158	6.61	\$5,387.00	\$34.09	\$1,218.39	\$461.08	\$1,679.47	\$3,707.53
5/23/2022	22FMPA - June 2022 - Give Them A Hand - Major Donor	759	27	3.56	\$3,660.00	\$135.56	\$387.09	\$146.49	\$533.58	\$3,126.42
	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)
	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
	22GLCA - Where Did You Go - Lapsed Donor	326		1.53			\$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
	22GRCE - Where Did You Go - Recent Lapsed	428	4	0.93	\$150.00	\$37.50	\$213.57	\$82.60	\$296.17	(\$146.17)
	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
	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)
	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
	22HMJB - August 2022 - Second Chance - Major Donor	773	38	4.92			\$374.91	\$149.19	\$524.10	\$7,004.01
	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)
	22HRJB - August 2022 - Second Chance - Lapsed Donor	263		0.38			\$127.56	\$50.76	\$178.32	(\$78.32)
	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
	22JDTU - October 2022 - You Saved My Life/Thank You Postcard - Donor/Cultivation	2523		0		\$0.00	\$946.13	\$509.65	\$1,455.78	(\$1,455.78)
	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
	22JRSA - October 2022 - Falling In Love - Recent Lapsed	496	3	0.6			\$247.50	\$100.19	\$347.69	(\$262.69)
	22KBLH - November 2022 - Holiday Care Ticket 2nd Wave - Prospect/Acquisition 2nd Wave 2x Multi	5353		0.64	\$1,005.00		\$2,671.15	\$1,081.31	\$3,752.46	(\$2,747.46)
	22KDAD - November 2022 - Holiday Fund Drive Match - Donor/Cultivation	2501	372	14.87	\$13,592.46		\$1,212.99	\$505.20	\$1,718.19	\$11,874.27
	22KDYD - November 2022 - Holiday Fund Drive Match Reminder - Donor/Cultivation	3172		8.23			\$1,538.42	\$640.74	\$2,179.16	\$19,720.83
	22KHLH - November 2022 - Holiday Care Ticket - House Prospect	778		0.64	\$165.00		\$388.22	\$157.16	\$545.38	(\$380.38)
	22KLAD - November 2022 - Holiday Fund Drive Match - Lapsed Donor	380		1.58			\$184.30	\$76.76	\$261.06	\$8.94
	22KMHD - November 2022 - Holiday Fund Drive Match - Major Donor	775		20.13			\$1,767.00	\$930.00	\$2,697.00	\$21,823.00
	22KPLH - November 2022 - Holiday Care Ticket - Prospect/Acquisition	7763			. ,		\$3,873.74		\$5,441.87	. ,
	22KRAD - November 2022 - Holiday Fund Drive Match - Recent Lapsed	515		1.36	. ,		\$249.78	\$104.03	\$353.81	\$149.19
	22KTLH - November 2022 - Holiday Care Ticket - Very Lapsed	1688		1.01	\$555.00		\$842.31	\$340.98	\$1,183.29	(\$628.29)
	22LDDC - December 2022 - Last Chance - Donor/Cultivation	2550					\$1,236.75	\$515.00	\$1,751.75	\$2,142.25
	22LLDC - December 2022 - Last Chance - Lapsed Donor	378		5.56			\$183.33	\$76.36	\$259.69	\$420.31
	22LMHC - December 2022 - Last Chance - Major Donor	775		6.58			\$1,523.65	\$621.55	\$2,145.20	\$7,279.80
	22LRDC - December 2022 - Last Chance - Major Donor	501		1			\$242.99	\$101.20	\$344.19	(\$154.19)
	22LSEI - December 2022 - Annual Holiday Campaign - Saturation	10007					\$4,303.01	\$2,021.41	\$6,324.42	(\$134.13)
4. 4	22LTDC - December 2022 - Annual Honday Campaign - Saturation	429		0.47			\$4,303.01	\$2,021.41	\$0,324.42	(\$159.73)
Total:	2221 DC - December 2022 - Last Chance - Very Lapsen	99,849					\$48,548.55	\$20,927.91	\$69,476.46	

Solicitation Report	rt for 01/01/2022 thru 3/31/2024									
Date	Description	Mailed	# of Replied Donors	% of Responses REVENUE	Total Revenue	Avg. Gift	Printing	Other EXPENSES	Total	Net Revenue
		Ī								
1/3/2023	23ADDA - January 2023 - Membership - Donor/Cultivation	2642	334	12.64	\$19,436.94	\$58.19	\$1,360.63	\$533.68	\$1,894.31	\$17,542.63
1/3/2023	23ADYA - January 2023 - Membership Reminder - Donor/Cultivation	2581	217	8.41	\$14,570.00	\$67.14	\$1,233.72	\$521.36	\$1,755.08	\$12,814.92
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	150	7.1	\$6,026.00	\$40.17	\$999.45	\$426.83	\$1,426.28	\$4,599.72
3/6/2023	23CHLR - March 2023 - Spring Loose Ticket - House Prospect	4380	31	0.71	\$760.00	\$24.52	\$2,185.62	\$884.76	\$3,070.38	(\$2,310.38)
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	59	0.69	\$1,215.00	\$19.92	\$4,244.99	\$1,718.41	\$5,963.40	(\$4,748.40)
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	297	10.89	\$22,362.50	\$75.04	\$1,308.96	\$559.04	\$1,868.00	\$20,494.50
4/10/2023	23DDYJ - April 2023 - 1+1 Matching Gift Reminder - Donor/Cultivation	2670	175	6.55	\$10,132.73	\$57.57	\$1,262.91	\$547.35	\$1,810.26	\$8,322.47
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	86	3.26	\$4,800.00	\$55.17	\$0.00	\$0.00	\$0.00	\$4,800.00
5/22/2023	23FDPA - June 2023 - Give Them a Hand - Donor/Cultivation	2642	167	6.32	\$8,325.00	\$49.85	\$1,516.51	\$541.61	\$2,058.12	\$6,266.88
6/19/2023	23GDJA - July 2023 - Summer Emergency - Donor/Cultivation	2050	175	8.54	\$9,915.00	\$56.66	\$1,053.70	\$420.25	\$1,473.95	\$8,441.05
7/17/2023	23HBYB - August 2023 - Second Chance - Prospect/Acquisition 2nd Wave 2x Multi	2303	15	0.65	\$590.00	\$39.33	\$1,209.08	\$495.15	\$1,704.23	(\$1,114.23)
6/15/2023	23HDJB - August 2023 - Second Chance - Donor/Cultivation	2700	183	6.78	\$8,603.00	\$47.01	\$1,414.80	\$580.50	\$1,995.30	\$6,607.70
7/17/2023	23HPSB - August 2023 - Second Chance - Prospect/Acquisition	4614	15	0.33	\$482.00	\$32.13	\$2,486.95	\$992.01	\$3,478.96	(\$2,996.96)
7/17/2023	23HRJB - August 2023 - Second Chance - Recent Lapsed	162	1	0.62	\$100.00	\$100.00	\$84.89	\$34.83	\$119.72	(\$19.72)
9/18/2023	23JDSA - October 2023 - Falling in Love - Donor/Cultivation	2608	274	10.51	\$14,223.00	\$51.91	\$1,457.87	\$560.72	\$2,018.59	\$12,204.41
10/9/2023	23JDTU - October 2023 - You Saved My Life Postcard - Donor/Cultivation	826	0	0	0	\$0.00	\$419.00	\$177.59	\$596.59	(\$596.59)
9/18/2023	23JRSA - October 2023 - Falling in Love - Recent Lapsed	330	4	1.21	\$120.00	\$30.00	\$184.47	\$70.95	\$255.42	(\$135.42)
10/23/2023	23K1LH - November 2023 - Holiday Care Ticket Reminder - Prospect/Acquisition 2nd Wave 2x Multi	4827	15	0.31	\$690.00	\$46.00	\$2,891.37	\$1,037.81	\$3,929.18	(\$3,239.18)
10/23/2023	23KDAD - November 2023 - Holiday Fund Drive Match - Donor/Cultivation	1975	372	18.84	\$13,772.59	\$37.02	\$1,062.55	\$424.63	\$1,487.18	\$12,285.41
10/23/2023	23KDYD - November 2023 - Holiday Fund Drive Match Reminder - Donor/Cultivation	2045	207	10.12	\$12,855.00	\$61.80	\$1,073.63	\$439.68	\$1,513.31	\$11,341.69
10/23/2023	23KHLH - November 2023 - Holiday Care Ticket - Non Direct Mail	472	13	2.75	\$481.00	\$37.00	\$282.73	\$101.48	\$384.21	\$96.79
10/23/2023	23KLAD - November 2023 - Holiday Fund Drive Match - Lapsed Donor	203	5	2.46	\$280.00	\$56.00	\$109.21	\$43.65	\$152.86	\$127.14
10/23/2023	23KMHD - November 2023 - Holiday Fund Drive Match - Major Donor	776	157	20.23	\$31,620.00	\$192.80	\$1,711.86	\$679.00	\$2,390.86	\$29,229.14
10/23/2023	23KPLH - November 2023 - Holiday Care Ticket - Prospect/Acquisition	8286	57	0.69	\$1,877.00	\$32.93	\$4,963.31	\$1,781.49	\$6,744.80	(\$4,867.80)
10/23/2023	23KRAD - November 2023 - Holiday Fund Drive Match - Recent Lapsed	340	8	2.35			\$182.92	\$73.10	\$256.02	\$198.98
10/23/2023	23KTLH - November 2023 - Holiday Care Ticket - Very Lapsed	41	0	0	0	\$0.00	\$24.56	\$8.82	\$33.38	(\$33.38)
11/20/2023	23LDDC - December 2023 - Last Chance - Donor/Cultivation	1965	138	7.02	\$5,710.00	\$41.38	\$1,041.45	\$422.48	\$1,463.93	\$4,246.07
11/20/2023	23LLDC - December 2023 - Last Chance - Lapsed Donor	210	3	1.43	\$135.00	\$45.00	\$111.30	\$45.15	\$156.45	(\$21.45)
11/20/2023	23LMHC - December 2023 - Last Chance - Major Donor	776	54	6.96	\$10,450.00	\$190.00	\$1,711.86	\$679.00	\$2,390.86	\$8,059.14
11/20/2023	23LRDC - December 2023 - Last Chance - Recent Lapsed	346	6	1.73	\$220.00	\$36.67	\$183.38	\$74.39	\$257.77	(\$37.77)
11/20/2023	23LSEI - December 2023 - Annual Holiday Campaign - Saturation	10006					\$4,542.72		\$6,694.01	(\$2,651.01)
11/20/2023	23LTDC - December 2023 - Last Chance - Very Lapsed	42		0			\$22.26		\$31.29	
Total:		94,209	3,694	3.92	\$225,470.29	\$61.04	\$50,862.02	\$20,945.06	\$71,807.08	\$153,663.21

Solicitation Repo	rt for 01/01/2022 thru 3/31/2024									
Date	Description	Mailed	# of Replied Donors	% of Responses	Total Revenue	Avg. Gift	Printing	Other	Total	Net Revenue
				REVENUE				EXPENSES		
1/2/2024	24ADWA - January 2024 - Membership - Donor/Cultivation	2572	327	12.71	\$19,626.00	\$60.02	\$1,376.02	\$552.98	\$1,929.00	\$17,697.00
1/2/2024	24ADYA - January 2024 - Membership Reminder - Donor/Cultivation	2524	L 200	7.92	\$12,549.56	\$62.75	\$1,390.72	\$570.42	\$1,961.14	\$10,588.42
1/2/2024	24ALWA - January 2024 - Membership - Lapsed Donor	152	2 0	0	0	\$0.00	\$81.32	\$32.68	\$114.00	(\$114.00)
1/2/2024	24APSC - January 2024 - Annual Fund Drive 1 - Prospect/Acquisition	7827	49	0.63	\$1,746.00	\$35.63	\$4,343.99	\$1,682.81	\$6,026.80	(\$4,280.80)
1/2/2024	24ARWA - January 2024 - Membership - Recent Lapsed	261	3	1.15	\$110.00	\$36.67	\$139.64	\$56.12	\$195.76	(\$85.76)
1/2/2024	24ATWA - January 2024 - Membership - Very Lapsed	25	6 0	0	0	\$0.00	\$13.38	\$5.38	\$18.76	(\$18.76)
3/4/2024	24CDDD - March 2024 - Wish List - Donor/Cultivation	2618	3 160	6.11	\$10,215.00	\$63.84	\$1,400.63	\$568.11	\$1,968.74	\$8,246.26
2/26/2024	24CDTU - March 2024 - You Saved My Life Postcard - Donor/Cultivation	1709	0 0	0	0	\$0.00	\$736.58	\$370.85	\$1,107.43	(\$1,107.43)
3/4/2024	24CDYD - March 2024 - Wish List Reminder - Donor/Cultivation	2575	5 23	0.89	\$1,035.00	\$45.00	\$1,418.83	\$558.78	\$1,977.61	(\$942.61)
3/4/2024	24CHDD - March 2024 - Wish List - House Prospect	1697	4	0.24	\$235.00	\$58.75	\$907.90	\$368.25	\$1,276.15	(\$1,041.15)
3/4/2024	24CPSB - March 2024 - Turn Your Compassion Into Action - Prospect/Acquisition	8506	5 25	0.29	\$712.00	\$28.48	\$4,712.32	\$1,845.80	\$6,558.12	(\$5,846.12)
3/4/2024	24CRDD - March 2024 - Wish List - Recent Lapsed	335	5 1	0.3	\$25.00	\$25.00	\$179.23	\$72.70	\$251.93	(\$226.93)
4/8/2024	24DDAC - April 2024 - 1+1 Matching Gift - Donor/Cultivation	2605	6 0	0	0	\$0.00	\$1,443.17	\$565.29	\$2,008.46	(\$2,008.46)
4/8/2024	24DDYC - April 2024 - 1+1 Matching Gift - Donor/Cultivation	2565	6 0	0	0	\$0.00	\$1,400.49	\$556.61	\$1,957.10	(\$1,957.10)
4/8/2024	24DHAC - April 2024 - 1+1 Matching Gift - House Prospect	1698	3 0	0	0	\$0.00	\$940.69	\$368.47	\$1,309.16	(\$1,309.16)
4/8/2024	24DRAC - April 2024 - 1+1 Matching Gift - Recent Lapsed	378	3 0	0	0	\$0.00	\$209.41	\$82.03	\$291.44	(\$291.44)
5/20/2024	24FDPA - June 2024 - Give Them a Hand - Donor/Cultivation	2555	5 O	0	0	\$0.00	\$1,691.41	\$554.44	\$2,245.85	(\$2,245.85)
5/20/2024	24GDPA - July 2024 - Give Them a Hand - Donor/Cultivation	0	) 0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		40,602	792	1.95	\$46,253.56	\$58.40	\$22,385.73	\$8,811.72	\$31,197.45	\$15,056.11

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

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

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

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

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

### Animal Control Counts for March 2024

	1		1		1	-	1	-	-	1	i.			r	1		-		
	City of Stevens Point	Town of Alban	Town of Amherst	Town of Buena Vista	Town of Eau Pleine	Town of Grant	Town of Hull	Town of Lanark	Town of New Hope	Town of Pine Grove	Town of Plover	Town of Sharon	Town of Stockton	Village of Amherst	Village of Junction City	Village of Plover	Village of Rosholt	Village of Whiting	Total
Actions by type	1	0	0	0	0	0		0	0		0	0	0	0	0	0	0	0	4
01. Animal transported from field	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
02. Animal received at shelter	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
03. Animal returned to owner-field		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
04. Animal returned to owner-shelter 05. Field investigation/inspection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
06. Office investigation	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
07. Written warning issued	7	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	8
08. Citation Issued	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
09. Order of abatement issued	0	0	0	0	0	0	0	0	1	0	0	2	0	0	0	0	0	0	3
10. Quarantine of animal issued	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	2	8
11. Verbal contact / phone call	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Cases by Type		U	Ū		Ū	U	U	U	Ū	Ū	U	Ū	U	U	Ū	Ū	Ū	Ū	·
02. Intake of Animal-Stray	1	0	0	0	0	0	0	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	0	0	0	0	0	1	0	0	1
04. Nuisance Animal	3	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	5
05. Bite/Quarantine	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	6
06. Animal Mistreatment/Neglect	1	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	4
07. Injured/Deceased Animal	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	2	0	1	5
08. License Investigation	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Dispatch by Type																			
01. Lost Pet Report/Recovery	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
02. Intake of Animal-Stray	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
03. Intake of Animal-Other	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2
04. Nuisance Animal	10	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	1	14
05. Bite/Quarantine	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	4
06. Animal Mistreatment/Neglect	4	1	0	1	0	1	1	0	1	0	1	1	0	0	0	1	0	0	12
07. Injured or Deceased Animal	3	0	1	0	1	1	0	0	0	0	1	0	0	0	0	4	1	0	12
08. License Investigation	0	0	0	0	0	1	0	0	1	0	0	0	1	0	0	1	0	1	5
Enforcements by Type																			
Abatement Order		0			0		_			-	_	_			-				
Citation	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
None	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Violations by Type																	-		
Abandonment	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Failure to follow Rabies Quarantine Protocol	0	0	0	0	0	0	1	0	1	0	0	1	0	0	0	0	0	0	3
Failure to provide food and water	0	0	0	0	0	0	1	0	1	0	0	1	0	0	0	2	0	1	6
Running at large	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Taking animal without owners consent	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Unlicensed Unvaccinated - Rabies	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Total	<b>60</b>	1	1	4	1	4	10	2	7	1	3	5	1	1	1	20	1	7	130
	00			4		4		2	1		3	5	I			20		1	130

### 2024 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.

March	Canines	Felines	Other
Medical & Health:	0	2	0
Behavioral Concerns:	0	0	0

					INCOMING					
CATS								Owner Requested		
	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Euthanasia	Total	End of month Population
January	8	26	0	0	1	0	3	0	38	93
February	14	16	0	1	0	0	0	0	31	77
March	9	26	11	8	0	0	0	0	54	89
April									0	
May									0	
June									0	
July									0	
August									0	
September									0	
October									0	
November									0	
December									0	
Total	31	68	11	9	1	0	3	0	123	

	INCOMING									
DOGS								Owner Requested		
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Euthanasia	Total	End of month Population
January	2	12	0	0	0	0	0	0	14	22
February	3	8	0	0	0	0	0	0	11	21
March	7	9	0	17	0	0	0	0	33	31
April									0	
May									0	
June									0	
July									0	
August									0	
September									0	
October									0	
November									0	
December									0	
Total	12	29	0	17	0	0	0	0	58	

CATS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	43		0	4	0	19	0	0	0	0	66
February	44		0	2	0	1	0	0	0	0	47
March	25		0	7	0	8	2	0	0	0	42
April											0
May											0
June											0
July											0
August											0
September											0
October											0
November											0
December											0
Total	112	0	0	13	0	28	2	0	0	0	155

DOGS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	10	0		7	0	0	0	0	0	0	17
February	6	0		6	0	0	0	0	0	0	12
March	12	0		7	0	4	0	0	0	0	23
April											0
May											0
June											0
July											0
August											0
September											0
October											0
November											0
December											0
Total	28	0	0	20	0	4	0	0	0	0	52