

Humane Society of Portage County

November 2025 Board Information Package

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
- Dog Licenses sold
- Adoption Application Counts
- Pet Video statistics
- FaceBook Insights
- Animal Control Report
- Animal Activity Report



**Board of Directors Meeting Agenda
November 18, 2025 5:30 pm**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes from October 28, 2025**
- 4. Notice only – action taken by Executive Committee since last meeting**
 - a. Final version of 990 tax return was accepted. Minor updates to the list of board members and confirmation that HSPC has a document retention process.**
- 5. Executive Director Report**
- 6. Old Business**
 - a.
- 7. New Business**
- 8. Other Business**
- 9. Adjourn**



Humane Society of Portage County Board of Directors Meeting

Plover, WI

October 28, 2025

1. Call to Order

Dr. P. Lillis

- a. Meeting was called to order at 5:37 pm.

2. Roll Call

Dr. P. Lillis

Quorum was present: Dr. Pat Lillis, Ann Barrett, Michelle Armstrong, Meg Erler, Sue Wilcox

Staff: Sherri Galle-Teske

Absent: Jared Redfield

3. Seating and resignations

- a. Motion: to accept with regret Jared Redfield's resignation (Erler, Wilcox) motion carried.
- b. Motion: to approve the creation of a governance task force to recruit board members (Armstrong, Barrett) motion carried.

4. Approval of Minutes

Dr. P. Lillis

- a. Motion: to approve the minutes from the board meeting held on September 23, 2025 (Erler, Wilcox) motion carried.

5. Old Business

- a. The HSPC Governance Document was updated and will be reviewed in November.
- b. The treasurer presented a letter from Kerber Rose, HSPC auditors, providing audit evaluation notes and suggested that a board member review journal entries and report to the board that they have reviewed them on a monthly basis.
- c. Will add a finance committee meeting to the agenda in the future. Treasurer recommended we approve these documents.
- d. Motion: to approve the form 990 and WI form 1952 as presented (Wilcox, Armstrong) motion carried.
- e. Motion: to accept the financial audit for 2024 (Wilcox, Lillis) motion carried.
- f. Motion: to approve the HSPC journal entries for January 1 – October 27, 2026 (Wilcox, Lillis) motion carried.

6. Executive Director Report

- a. Sherri reported that HSPC has been resilient this year in handling social media, donation numbers, staff and animal intake including the highest cat intake in 18 years. We have great staff at present and new volunteers have come in. Top 3 issues at HSPC and in shelters across the country are a surge in owner surrenders due to economic problems, rising homelessness, shelters bursting at the seams and stagnant adoptions or a decline. Sherri did 8 radio shows, attended various meetings, ribbon cuttings, and held our first open house for our animal fosters. She participated in fill the van fundraising, gave tours of the facility, is working with the WI Rapids shelter on a fundraiser, and our Santa Paws event is set for December 6 at Artist & Fare in Plover.
- b. See Sherri's board report for more details.

7. New Business

Dr. P. Lillis

- a. The board is thankful to Brett Jarman for his help with the draft 2026 budget that was reviewed.
- b. Motion: to approve the September financial report (Armstrong, Barrett) motion carried.
- c. Brett prepared a ten-year capital expenditure plan for HSPC.
- d. Sherri is exploring texting and QR marketing quotes.
- e. Employee handbook draft has been updated for 2026 to be reviewed. Let Sherri know any thoughts. Board members can accept this via email.

8. Closed Session

- a. Board voted to go into closed session to discuss personnel issues. Board voted to come out of closed session. No action was taken.

9. Other Business

Dr. P. Lillis

- a. Board received constructive suggestions of structure and format of board meetings and minutes. Chair reviewed Roberts Rules of Order, and other literature options which all support that individual boards have significant discretion in the structure and content of minutes beyond the few mandatory requirements already in effect.

10. Adjournment

Dr. P. Lillis

Meeting adjourned at 8:11 pm

Minutes submitted by Ann Barrett, Secretary

Activity Report by Sherri Galle-Teske

October came to stay—and stay—and stay.

We have consistently remained at 200 cat occupancy (count). The dog numbers remain fluctuating between 15 and 20 for a daily count. We have a few in Police Custody while others have been found as stray. Animal Control has been super busy obtaining animals (felines & canines) in the county.

We had two major meetings that were attended by Victoria, Brett and me. The first one was our annual AC Report and you will be seeing a copy of it during this meeting. The second one was held in the County Health building with a number of Vets, the Health Department, Victoria, Brett and Sherri in attendance also. The topic was rabies and reporting information.

Kayla has expanded the Medical Dept from two to five people in the last four months. It just takes one cat or dog to bring it into the building. Once we can curb the giardia and coccidia we should be back to normal hours and payroll. We will lose two staff to part time work due to school in January. This should also bring down the medical supply cost too.

ShelterCare is feeling exhausted with the deep cleaning that they are providing the shelter animals. They feel the effects of the disease spreading from room to room and are staying on top of it. We haven't seen the likes of this type of sickness for a long time. With more animals than we can normally handle and the animals coming to us being sick this has been exhausting. I am proud of staff.

Two major donations came through. We are still awaiting one which will be very welcome to the bank. Our income is down for the month of October. We remain at a donor retention rate at 58%. We have a total of 7,500 current donors. Our largest (29%) source of donations is still the Marketing Direct Mail—and the second largest (21%) is gifts.

For October 2025 Exec. Dir. activities include:

4 Manager Meetings with Staff/discuss each dept. Happenings & concerns

5 Tours of the facility plus coordinated the new Dog Agility ramps

8 Radio Shows total (Wet Nosed Wednesday's) 96.7 Live with Kori McKay Wed. Mornings and B104.9 with TK/Muzzy Broadcasting.

Attended 1 PEO meeting

Attended multiple /5/ Ribbon Cuttings

Attended the Noble Community Board Meeting

Attended the Port County Business Council Board Meeting

Attended the 2025 Women's Trailblazers Conference at UWSP

Went to One United Way meeting at their office

Worked with the consultant for grants from Community Foundation & GBP

Worked w/a Volunteer for Fleet Farm's "Fill The Van" Friday

Attended one Planning & Zoning meeting/Village

Fall Legislation Update w/Cory Huck/Mayor Mike/Louie Moressie/WR Mayor & others

Marketing for 2026 is completed and the contract has been sign. I attended via Zoom "Budget" with Alpha Dog/RKD & recorded telephone pitch for the holiday season. The "Match" ask letter- is currently being delivered.

In the planning stages of out Dec. 06 Santa Paws Event at Artist & Fare

Our 2025 Business Events will now be a private handout at Board meetings.

Bullet Points----

1. New Staff Added. --New Sheltercare--23 strong
 2. Volunteer Update-- still pursuing a dishwasher/Laundry in Tues/Thurs/Fri time slots
 3. Cat Adoption. Emily kicked it high gear-
 4. Financial--Credit/Staff/Revisions needed
- A. Events: Tavern League--new to 2026-Central Waters Winter Beer Olympics-Fish game/Collar Toss/and more
 - B. Health Insurance officially cancelled.

Sherri



Oct. AMHERST



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.hspcw.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.

*Urgent
Matching Gift
Opportunity*



H  **LIDAY**
FUND DRIVE



**Join us in this incredible opportunity to
provide twice the care for animals
this holiday season ...**

**Please make your gift in
the next 30 days!**

Dear Sherri,

Tickles didn't have much longer to live. Sick and painfully thin, she would have faded away if a kind person hadn't stepped in and brought her to the Humane Society of Portage County. Thanks to your generous support, this pup got fluids and antibiotics. Today, she has a new family to love!

Now, I've got more great news: **A donor has offered to match — dollar for dollar — every gift made in the next 30 days ... up to \$10,000! That means your Holiday Fund Drive gift today will save twice as many animals in need like Tickles.**

Please help us take full advantage of this opportunity. Together, we can ensure we're always prepared to help every cat or dog heal.

All the best for the holidays,

Your gift will be matched - dollar for dollar! Thank you!

Sherri Haller-Jeske



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

Just \$14 provides lifesaving care to a homeless animal in Portage County.



19320-6055 P4/ T31/ 7955

Sherri Galle-Teske
3200 Iber Lane
Plover, WI 54467-3925



Dear Sherri,

It's heartbreaking to imagine the fear and confusion a dog must feel when they realize they've been left behind. That's exactly what Jack went through.

Late one night, he was tied to a tree in a quiet park. He waited patiently, his eyes scanning the dark for the person he loved. By the time he was found the next morning, Jack was cold, hungry, and shaking with fear.

Thanks to compassionate people like you, the Humane Society of Portage County was here to look after Jack in his time of need. We provided him with a warm place to rest, treatment for fleas and a painful skin infection, and the gentle reassurance that he was going to be okay. Now, Jack is learning to trust again — and waiting for the loving home he deserves.

It's extremely expensive to provide care for animals like Jack, but your gift today can help. **When you give to HSPC, you provide second chances to homeless and abandoned pets.**

This holiday season, your generosity is the perfect gift — one that brings healing and hope to animals.

Your gift of \$14, sent along with two of the enclosed Holiday Care Delivery Tickets and the reply form, can provide medical care and safe shelter for a rescued animal like Jack. Should you give \$21 with three tickets, you'll provide lifesaving care to more animals in need. Or maybe you can find it in your heart to send a gift of \$28 to provide holiday care to *even more* of the animals who depend on us.

All pets need regular attention to thrive. With your best gift now, you can make that possible for every dog or cat in Portage County. Together, we can bring hope during the holidays.

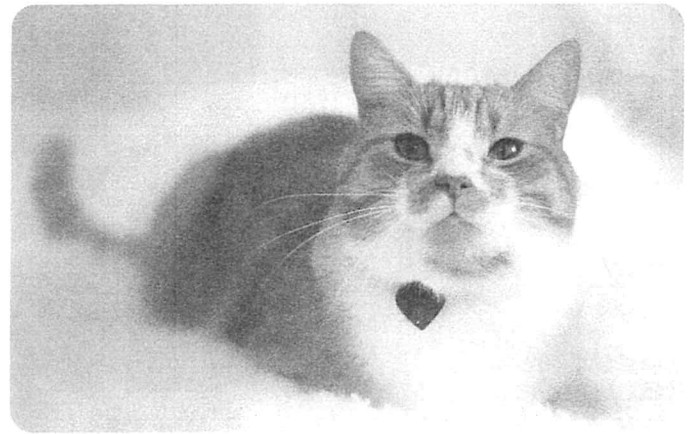
With gratitude,

Sherri Galle-Teske, Executive Director

P.S. Please return one or more of the enclosed Holiday Care Delivery Tickets along with the reply form and your gift today. Your kindness saves animals. You can also donate online at www.hspcwi.org.

The Humane Society of Portage County | 3200 Iber Lane | Plover, WI 54467-3925 | www.hspcwi.org

YOUR SUPPORT MAKES ALL THE DIFFERENCE



This Holiday Season, You Can Save an Animal in Need

No dog or cat should have to be alone, hungry, or scared. Your holiday gift ensures homeless animals get the love and care they deserve.



You give animals hope. Your gift can help animals thrive after pain and loneliness.



You give animals lifesaving attention. Your donation can give animals the medicine and nourishment that changes everything.



You give animals second chances. Your kindness can help a dog or cat recover and have a good life.

Every dollar you send helps to provide health and happiness for a pet. Thank you for your caring support!

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.

CLIFF STREET ASYLUM

840 CLIFF STREET,
WISCONSIN RAPIDS, WI

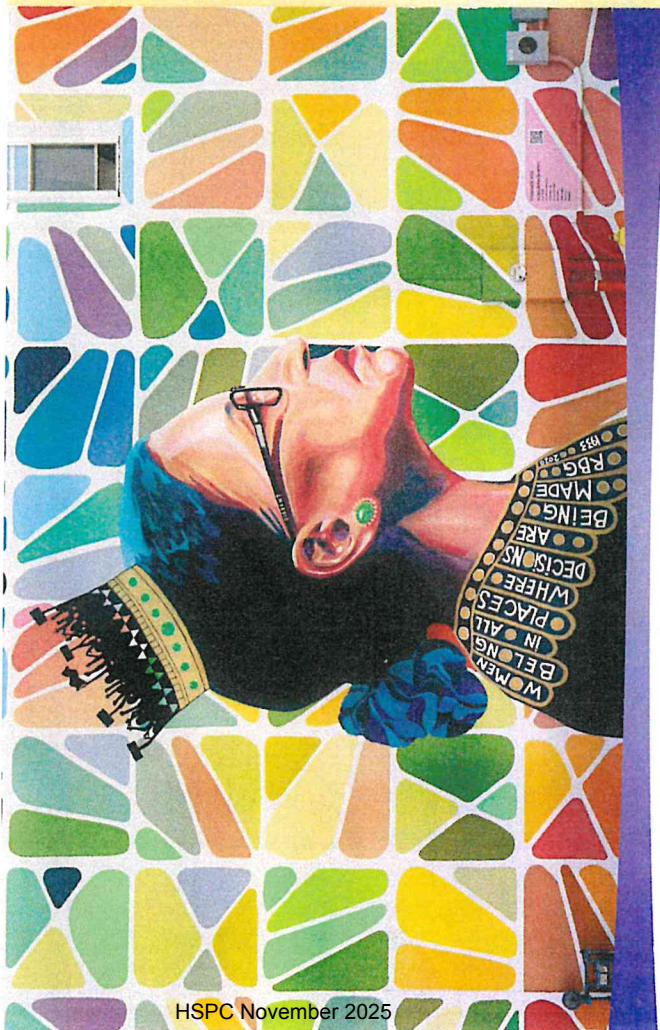
OCTOBER 24, 25, 30:
7PM – 10PM

OCTOBER 31 (HALLOWEEN):
Trick or treating until 11PM

NOVEMBER 1:



ALL DONATIONS GO TO
THE WOOD AND PORTAGE
COUNTY HUMANE SOCIETIES
50/50 FAMILY FRIENDLY
& EXTREME HORROR



Women Trailblazers Conference

For Trailblazers Who START NEW THINGS:
 New Businesses, New Projects, New Social Change
 Unmuted: Power, Purpose, and Possibility

October 22, 2025 | 8 a.m. – 5 p.m.
 UW-Stevens Point

Trailblazer Mural – Jessie Fritsch

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Schedule at a Glance

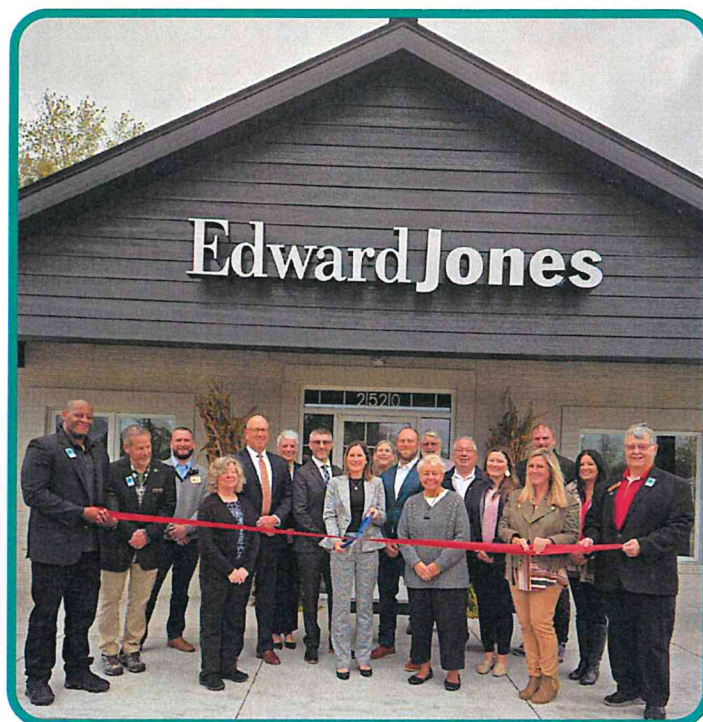
8 – 9 a.m.	Networking Coffee and Check-in Alumni Room
9 – 9:15 a.m.	Welcome Laird Room Speaker: Deborah Beyer
9:15 – 9:45 a.m.	Trailblazers Spotlight Laird Room Speaker: <i>Lyna Mafesi and BoBabes Founders</i>
9:45 – 10 a.m.	Keynote Introduction Laird Room Speaker: <i>Provost LaVonne Cornell-Swanson</i>
10 – 11 a.m.	Keynote Presentation Laird Room Humming Well: The Courage to Be Seen, Heard, and Well Speaker: <i>Amber Cabral</i>
11 a.m. – 12 p.m.	Exhibit Hall Alumni Room
12 – 1:15 p.m.	Lunch Program and Networking Laird Room Speakers: <i>Carie Winn, Deborah Beyer, and Stephanie Smith</i>
1:30 – 3:45 p.m.	Breakout Session 1 Session 1 : Progress over Perfection: Advancing Your Wellbeing Legacy Room Presenters: <i>Annie Welter, Deborah Beyer, Mandy Roberts, Sallie Scovill, Beth Kinslow</i> Workshop Designer: <i>Carie Winn</i> Session 2: Building Bold, Authentic Networks That Lift Everyone Encore Presenters: <i>Michelle Gleason, Carrie Diamond, Cella Sweet, Kristy Vang, Maggie Marquardt</i> Workshop Designer: <i>Sarah Ross</i> Session 3: The Power of Presence: Your Story, Your Space, Your Why Theater Presenters: <i>Ann Ilagan, Rikki Harry, Kaying Vang</i> Workshop Designers: <i>Cartoon Vue and Mara Prausa</i> Session 4: Beyond the Visible: Recognizing and Assessing Hidden Contributions of Leaders Room 374 Presenters: <i>Mara Mullen, Alexandria Behrend, Catalina Cabello, Gigi Stahl, Sarah Ross</i> Workshop Designer: <i>Sarah Ross</i>
3:50 – 4:05 p.m.	Closing Remarks Laird Room Speaker: <i>Deborah Beyer</i>
4:05 – 5 p.m.	Networking Reception Laird Room

Ambassadors Give Back

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



Our Ambassadors, Mayor Wiza, Village of Plover President Gary Wolf, and the PCBC team had the pleasure of joining two ribbon cuttings on October 15th — Sunset Engineers, LLC. and Helping Hand Assembly LLC, both proudly owned by Roy McDaniels and located at 2009 Patch Street, Stevens Point! We loved learning about each business and exploring their space.



Four Edward Jones financial advisors — Nicole Matowitz, Andrew Wolf, Jay Wolf, and Jeff Hohn — have combined their real estate and staff under one beautiful new roof at 2520 Post Road in Plover! On October 22nd our Ambassadors, PCBC staff, Village of Plover dignitaries, and City of Stevens Point Mayor Wiza joined in the celebration to

officially cut the ribbon and welcome the team to their new shared space.



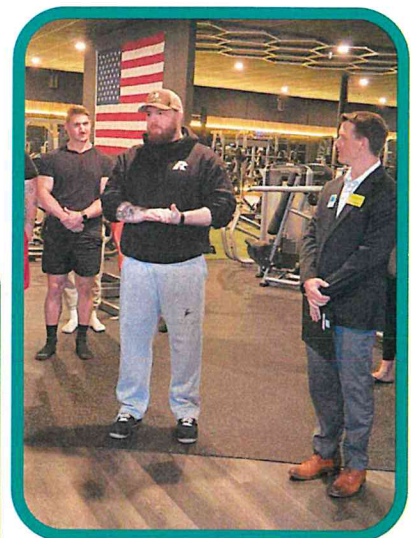
Ambassadors Give Back

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On October 2nd our Ambassadors Club and PCBC staff had the pleasure of celebrating the grand opening of the brand-new greenhouse at the Food + Farm Exploration Center! A special thank you to Carol & Dick Okray for their generosity, which made this incredible addition possible.



On October 7th, we had a great time welcoming Habit Fitness--the newest gym in town--with a ribbon cutting celebration! Located at 1919 Post Road in Plover, this locally owned, 24-hour-access gym is run by Andy Peterson, and is packed with great equipment and positive energy.



Every business begins with a calling but staying true to that call requires courage and recalibration. In this keynote speech, Denmo will share true stories from her life and work in creative leadership to guide listeners toward a practice that honors both ambition and authenticity.

Denmo (she, her) is the founder of Earthbody, named one of Day Spa Magazine's "Top 25 Spas to Watch", Omcali Sacred Skincare, a botanical skincare line inspired by Ayurveda. Her work has been supported by The Doris Duke Foundation, Wallace Family Foundation, and Theatre Bay Area. Most recently, she launched Secret Societe, a theatre lab dedicated to unexpected performances in everyday spaces.

Learn more at denmoibrahim.com.



Special thanks to our Centerpiece Sponsor –
Festival Foods



Special thanks to our Swag Bag Sponsor –
Moments Hospice

For questions contact Karen Myers:
715-344-1940
karenm@portagecountybiz.com

*Photos from December 2024 Women in Business Event**

Leadership Team Report

Medical – Kayla Kalinski

HSPC owned animals surgery numbers include:

Canine:

Surgery type	At HSPC	Done at outside clinics
Spay	3	0
Neuter	3	0
Dental cleaning/extractions	2	0
Other Surgeries	1	0

Feline:

Surgery type	At HSPC	Done at outside clinics
Spay	41	0
Neuter	46	0
Dental cleaning/extractions	0	0
Other Surgeries	1	0

HSPC NOT owned animals surgery numbers include:

Canine:

Surgery type @ HSPC	Low Income surgeries	Surgeries for other shelters
Spay	0	13
Neuter	0	9
Other surgeries	0	3

Feline:

Surgery type @ HSPC	Working Cat/Low Income surgeries	Surgeries for other shelters
Spay	5	31
Neuter	5	28
Dental cleaning/extractions	0	1
Other Surgeries	1	4

Euthanasia numbers: 1 dog 4 cats

Medical updates this month:

- Hired on a new CVT who interned with us last fall- Maddie Schromen.
- 7/11 kittens at Starry Night Café tested positive for ringworm. Currently getting treatment.
- 2 cat giardia cases that cleared this month.
- 2 long term HSPC patients, Kenya and Snapdragon, were euthanized due to declining in health. Snapdragon had kidney failure, heart failure, and was hyperthyroid. Kenya was diagnosed with a bladder mass and started straining to urinate.

Animal Control – Victoria Nellesen – Animal Control Manager

In the month of October there were 13 animals taken into HSPC under unusual circumstances. Some had clearly been abandoned, like a dog who had been left with a note on its collar or a cat that had been left at a trailer park when the owner moved away. While it is rare that there is enough evidence to produce a citation for abandonment, a total of 2 citations were issued for abandonment in the month of October. There were multiple dogs brought in for protective custody, as well as cats that were brought in under the guise of stray and later identified as owned by the individuals who brought them in and claimed them to be stray.

There was a total of 11 bite cases in the month of October. The Humane Officer Manager met with Health and Human Services as well as some veterinarians and members of the teams previously stated to discuss rabies quarantine procedures and protocols for Portage County.

Humane Officers also received two complaints from county residents in which the complainant threatened the lives of the dogs they were complaining about. They were promptly informed that the killing of any owned animal due to running at large is illegal in Portage County except when the animal is deemed a public danger by Portage County Humane Officers, the Sheriff's Department, or court system.

Multiple animal welfare cases were opened and are still ongoing. Initial welfare checks yielded concerning results. Humane Officers are working with the residents to alleviate issues and gain compliance. There were also follow-up welfare checks completed to ensure abatement orders are being maintained.

Shelter Care - Anita Proctor

I hired another person to help with coverage on the schedule. Jillian Yanke has started and is trained on night shift so far. She is doing great and is a huge help on the schedule.

This month has been very busy so far with disease popping up in cats and dogs, making both teams have extra cleanings. Everyone is working very long hours and I'm also helping wherever I can if I'm not scheduled a shelter care shift.

Cat team needs to deep clean 3 large kitten rooms daily right now along with the daily deep clean and all dogs must be deep cleaned every day. I'm hoping this is the last week and we can go back to normal cleaning after rechecks.

I'm very busy and have not had time to do any extra things that I usually do around the shelter this month. Our cat population is back at record levels and having a hard time doing anything else. Housekeeping help is an absolute must.

Cat Adoption – Emily Wimme Adoption Coordinator for cats

October was a busy month for Cat Adoption. We transferred out a total of 11 cats to other organizations. MAPS took 3 of our adult cats and Feline Canine Friends took 2 adult cats and 6 of our kittens. This is such a tremendous help given the number of cats that are currently at HSPC and we hope that we can continue to strengthen these partnerships moving forward.

Four working cats were adopted out in October! As we head into our winter months we are struggling with the climbing number of working cats. These cats are typically harder to place due to their feral nature and that they aren't really friendly with humans.

We had approximately 69 cats adopted in October. Here are some of our very special cats who have recently found new homes:

Spider Cat

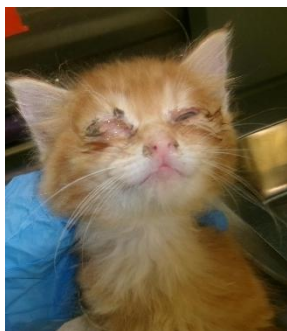
Spider Cat came to HSPC at the beginning of August as a stray. She struggled with UTIs and loose stool when she first got here and it was later discovered that she was diabetic. Often times we see special needs cats get overlooked due to their care requirements, however, on October 16th, that changed for Spider Cat when a special person was willing to open their home to a very special cat. Spider Cat.



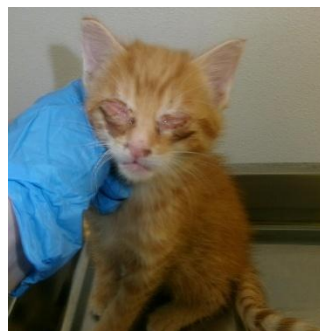
Padme and Anakin

Padme and Anakin came in as two very sick kittens with severe URI (Upper Respiratory Infection) in June of 2025. Their severe URI's ultimately led to the removal of a right eye (Padme) and a left eye (Anakin). This pair had quite the origin story so naturally the public fell in love with them. Padme and Anakin went to their new home together also on October 16th.

Padme



Anakin



Twinks

Twinks came back to us in May of 2025. It is always hard to see a shelter animal brought back because of

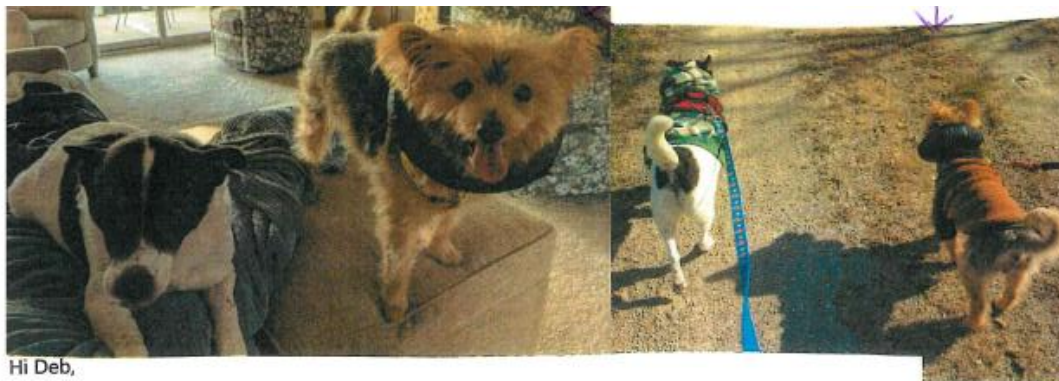
life circumstances, and for a 9 year old cat, the transition was a little harder on him. Twinks was not a fan of other cats and was on a special diet to help with his needs. On October 14th, a wonderful young man came in and fell in love with Twinks and took him home. Below I have provided pictures of Twinks when he was first at HSPC as a kitten and Twinks now, as an adult.



Dog Adoption – Deb Klein Adoption Coordinator for dogs & Tammy Mathewson - Adoption Volunteer Assistant

During the month of October we had two small rabbits come in as strays. When their stray period was complete and they were available our medical team neutered them. I contacted Oscar’s Rabbit Rescue and they took both rabbits, Obi Bun Kenobi and Bun Jovi.

Eight dogs found their forever homes during the month of October. A pair of adult female dogs, Jackie and Donna were found together as strays. It was clear to everyone they were bonded to each other and would need to stay together. They were here for months as Donna injured her leg and she needed surgery to repair it, which we provided. Donna’s leg took months to heal. But when the girls were ready for adoption we found them a home where they could be together.



I have included two adopter’s emails from October adoptions with pictures.

Hi Deb,

I just wanted to let you know how Roosevelt (we know call him Teddy) is doing. He has adjusted so well to his new home. He will follow someone around and also just chill on the couch. He enjoys going for walks and doesn’t pull a lot anymore. His brother, Bucky, and him get along well with no growling! He is an absolute delight to have in our home!

Thank you so much for the opportunity to adopt him! I also want to add that your organization is amazing and so well run!



Hello!

I wanted to update you on how Lottie is adjusting!

She is adjusting SO WELL! She is such a sweetheart and I am so lucky to show her so much love and give her a welcoming home. She is great with my niece, and is great with everyone in my family. She loves to show her teeth when I get home from work because she is so excited to see me, and she loves getting dressed up in bandanas and sweaters! I have attached a few pictures for you and the team.

Board Members

Committees

1-Jun-25

Last Name	First Name	Title	Committees				total
			Executive	Operations	Fund Raising	Finance	
Lillis	Pat	President	X	X	X	X	4
Barrett	Ann	Secretary	X		X		2
Erler	Meg	Treasurer	X			X	2
Armstrong	Michelle	Director					
Redfield	Jared	Director		X	X		2
Wilcox	Susan	Director					
	Total		3	2	3	1	9

Statement of Financial Position
Humane Society of Portage County Inc
As of October 31, 2025

Distribution account	2024-10-31 Last Year	2025-09-30 Last Month	2025-10-31 Current
Assets			
Current Assets			
Bank Accounts			
1005 Petty cash	300.00	500.00	500.00
1033 Nicolet National Bank	82,263.98	11,330.77	11,307.82
1035 WoodTrust Bank		120,398.05	45,015.01
1047 Stevens Point Post Office	443.78	443.78	443.78
Total for Bank Accounts	\$743.78	\$132,672.60	\$57,266.61
Accounts Receivable			
11000 Accounts Receivable	6,595.98	4,059.65	6,250.28
Total for Accounts Receivable	\$6,595.98	\$4,059.65	\$6,250.28
Other Current Assets			
1045 Capital Expenditure Fund	128,895.40	139,695.66	139,695.66
1048 Community Foundation Endowment	7,576.11	9,820.15	10,129.06
1049 Reserve Fund	363,353.87	375,772.17	375,772.17
1050 Community Foundation Agency Fund	120,509.87	132,921.75	137,158.60
11001 Accountant's Acct/ Rec Adj			
1105 Estate Receivable			
1120 Interest receivable			
12000 Undeposited Funds	58.03	3,279.01	681.55
12101 Prepaid Expense	33,000.00	5,656.82	5,656.82
12102 Prepaid Insurance	12,173.40	1,582.50	342.50
12105 Inventory-Merchandise			
1211 Payroll advance			
Total for Other Current Assets	\$665,566.68	\$668,728.06	\$669,436.36
Total for Current Assets	\$672,906.44	\$805,460.31	\$732,953.25
Fixed Assets			
1500 Land	107,030.00	107,030.00	107,030.00
1502 Land improvements	114,058.70	114,058.70	114,058.70
1503 A/D - land improvements	-113,031.51	-113,782.92	-113,851.23
1512 Building	1,267,112.83	1,267,112.83	1,267,112.83
1514 A/D - building	-581,257.03	-611,441.03	-614,185.03
1520 Building improvements	125,033.00	125,033.00	125,033.00
1521 A/D - building improvements	-59,822.03	-67,385.96	-68,073.59
1530 Shelter equipment	186,927.79	221,554.61	221,554.61
1531 A/D - shelter equipment	-135,556.94	-142,215.13	-142,820.42
1540 Office equipment	7,982.13	16,914.13	16,914.13
1541 A/D - office equipment	-1,064.28	-1,064.28	-1,064.28

Statement of Financial Position
Humane Society of Portage County Inc
As of October 31, 2025

Distribution account	2024-10-31 Last Year	2025-09-30 Last Month	2025-10-31 Current
1545 Spay/neuter equipment	7,973.22	7,973.22	7,973.22
1546 A/D - spay/neuter equipment	-7,973.24	-7,973.24	-7,973.24
1550 Vehicles	62,562.00	62,562.00	62,562.00
1551 A/D - vehicles	-55,218.26	-65,496.22	-66,430.58
1590 Construction in Process	8,542.00		
Total for Fixed Assets	\$933,298.38	\$912,879.71	\$907,840.12
Other Assets			
Total for Assets	\$1,606,204.82	\$1,718,340.02	\$1,640,793.37

Liabilities and Equity

Liabilities

Current Liabilities

Accounts Payable

20000 *Accounts Payable	48,720.29	25,816.34	14,576.80
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Total for Accounts Payable	\$48,720.29	\$25,816.34	\$14,576.80
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Credit Cards

2011 Visa Credit Card	618.68	1,902.44	4,986.22
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2014 Gas Card		252.74	
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Total for Credit Cards	\$618.68	\$2,155.18	\$4,986.22
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Other Current Liabilities

2000 Accounts payable			
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2010 Unearned contract income	50,608.00	78,189.24	52,126.16
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2015 Specific use Funds	33,000.00	4,553.52	4,553.52
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2020 Loan - Payroll Protection Program			
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2025 Refunds Payable	738.50	316.50	316.50
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2026 Spay/Neuter Refund Payable		100.00	100.00
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2030 Dog licenses payable	44.00	193.00	
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2035 Non-Refundable Deposits	5.00	130.00	130.00
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2040 Wisconsin sales tax payable		-339.64	-339.64
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2200 Federal withholding tax payable			
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2210 Social Security withholding tax			
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2212 Medicare withholding tax payabl			
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2220 State withholding tax payable			
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2290 SUTA Payable	451.61	451.61	451.61
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2300 Accrued wages	3,421.44	3,421.44	3,421.44
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2314 Dental/Vision Insurance Payable-EE	-255.08	255.54	320.40
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2316 Health Insurance Payable-EE	-1,263.65	1,504.42	2,180.59
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2317 Accrued PTO	22,253.17	22,253.17	22,253.17
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Statement of Financial Position
Humane Society of Portage County Inc
As of October 31, 2025

Distribution account	2024-10-31	2025-09-30	2025-10-31
	Last Year	Last Month	Current
Wisconsin Department of Revenue Payable	253.40	195.86	231.01
Sales Tax Payable		-8.25	-8.25
Total for Wisconsin Department of Revenue Payable	\$253.40	\$187.61	\$222.76
Total for Other Current Liabilities	\$109,256.39	\$111,216.41	\$85,736.51
Total for Current Liabilities	\$158,595.36	\$139,187.93	\$105,299.53
Long-term Liabilities			
Total for Liabilities	\$158,595.36	\$139,187.93	\$105,299.53
Equity			
32000 Unrestricted Net Assets	1,814,844.21	1,557,431.29	1,557,431.29
Net Income	-284,970.77	21,720.80	-21,937.45
3000 Opening Balance Equity			
3040 Retained earnings			
3050 Prior period adjustment			
Total for Equity	\$1,529,873.44	\$1,579,152.09	\$1,535,493.84
Total for Liabilities and Equity	\$1,688,468.80	\$1,718,340.02	\$1,640,793.37

Profit and Loss Summary

						2024	2025	%	2025	2025
October 2025 Profit and Loss SUMMARY	Oct 2024 Actual	Oct 2025 Actual	Oct 2025 Budget	Oct 2025 over Budget	Oct 2025 % of Budget	YTD Actual	YTD Actual	Actual vs YTD	YTD Budget	Total Budget
Income										
Total Income	\$37,857.79	\$41,555.53	\$36,453.08	\$5,102.45	114.00%	\$347,759.33	\$413,291.67	113%	\$364,530.80	\$437,436.96
Expenses										
Total 50000 SHELTER EXPENSES	\$97,445.50	\$121,356.91	\$107,702.00	\$13,654.91	112.68%	\$931,618.44	\$832,516.95	97%	\$855,488.00	\$1,011,234.00
Total 55000 VEHICLE EXPENSES	\$1,747.38	\$2,417.22	\$2,044.36	\$372.86	118.24%	\$28,121.14	\$28,833.85	141%	\$20,443.60	\$24,532.32
Total 70000 ADMINISTRATIVE EXPENSES	\$4,345.24	\$6,332.43	\$6,304.50	\$27.93	100.44%	\$67,899.71	\$69,843.58	111%	\$63,045.00	\$75,654.00
Total 75000 HOUSING EXPENSES	\$11,278.87	\$6,671.77	\$9,826.75	(\$3,154.98)	67.89%	\$97,916.86	\$95,780.78	97%	\$98,267.50	\$117,921.00
8010 In Kind Donations Expense	\$9,540.00	\$8,000.00	\$9,600.00	(\$1,600.00)	83.33%	\$99,024.26	\$80,000.00	83%	\$96,000.00	\$115,200.00
Total Expenses	\$124,356.99	\$144,778.33	\$135,477.61	\$9,300.72	106.87%	\$1,224,580.41	\$1,107,226.92	98%	\$1,133,244.10	\$1,344,541.32
Net Operating Income	(\$86,499.20)	(\$103,222.80)	(\$99,024.53)	(\$4,198.27)	104.24%	(\$876,821.08)	(\$693,935.25)	90%	(\$768,713.30)	(\$907,104.36)
Total 85000 FUNDRAISING INCOME	\$94,422.08	\$61,483.05	\$66,580.00	(\$5,096.95)	92.34%	\$609,361.34	\$689,403.85	105%	\$654,200.00	\$797,360.00
86000 INVESTMENT INCOME										
Total 86000 INVESTMENT INCOME	(\$3,416.45)	\$0.00	\$2,300.00	(\$2,300.00)	0.00%	\$61,270.41	\$54,101.26	235%	\$23,000.00	\$27,600.00
Total Other Income	\$91,015.67	\$61,494.76	\$68,890.00	(\$7,395.24)	89.27%	\$670,732.46	\$744,244.02	110%	\$677,300.00	\$825,080.00
9500 FUNDRAISING EXPENSES										
Total 9500 FUNDRAISING EXPENSES	\$4,599.74	\$5,330.51	\$7,050.00	(\$1,719.49)	75.61%	\$72,594.83	\$67,536.60	82%	\$82,500.00	\$96,600.00
Total Other Expenses	\$5,221.30	\$5,330.51	\$7,570.00	(\$2,239.49)	70.42%	\$78,882.15	\$72,246.22	82%	\$87,700.00	\$102,840.00
Net Other Income	\$85,794.37	\$56,164.25	\$61,320.00	(\$5,155.75)	91.59%	\$591,850.31	\$671,997.80	114%	\$589,600.00	\$722,240.00
Net Income	(\$704.83)	(\$47,058.55)	(\$37,704.53)	(\$9,354.02)	124.81%	(\$284,970.77)	(\$21,937.45)	12%	(\$179,113.30)	(\$184,864.36)

Profit and Loss Statement

						2024	2025	%	2025	2025
October 2025 Profit and Loss	Oct 2024	Oct 2025	Oct 2025	Oct 2025	Oct 2025	YTD	YTD	Actual	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	vs YTD	Budget	Budget
Income										
4000 Dog Adoption	\$1,050.00	\$750.00	\$1,125.00	(\$375.00)	66.67%	\$10,571.60	\$10,567.00	94%	\$11,250.00	\$13,500.00
4010 Cat Adoption	\$3,145.00	\$3,865.00	\$2,425.00	\$1,440.00	159.38%	\$21,980.37	\$20,468.72	84%	\$24,250.00	\$29,100.00
4020 Other Adoption	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
4030 Surrender income	\$40.00	\$20.00	\$250.00	(\$230.00)	8.00%	\$3,950.00	\$1,635.00	65%	\$2,500.00	\$3,000.00
4040 Dog redemption income	\$40.00	\$47.39	\$75.00	(\$27.61)	63.19%	\$290.00	\$1,854.66	247%	\$750.00	\$900.00
4050 Cat redemption income	\$0.00	\$189.57	\$20.00	\$169.57	947.85%	\$20.00	\$2,233.31	1117%	\$200.00	\$240.00
4080 Quarantine income	\$0.00	\$0.00	\$70.00	(\$70.00)	0.00%	\$250.00	\$415.00	59%	\$700.00	\$840.00
4120 Miscellaneous shelter income	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$601.41	0%	\$0.00	\$0.00
4135 Low Income Veterinary Services	\$1,894.42	\$0.00	\$600.00	(\$600.00)	0.00%	\$5,806.16	\$5,392.79	90%	\$6,000.00	\$7,200.00
4145 Working Cat Spay/Neuter Income	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%	\$435.00	\$1,617.09	162%	\$1,000.00	\$1,200.00
4146 Services for Partner Shelters	\$3,876.37	\$10,101.49	\$4,500.00	\$5,601.49	224.48%	\$40,576.90	\$91,963.05	204%	\$45,000.00	\$54,000.00
4147 Other Medical Services	\$0.00	\$0.00	\$75.00	(\$75.00)	0.00%	\$187.70	\$1,759.51	235%	\$750.00	\$900.00
4150 Vaccine Clinic Income	\$2,073.00	\$410.00	\$1,000.00	(\$590.00)	41.00%	\$9,605.35	\$12,635.10	126%	\$10,000.00	\$12,000.00
4151 Microchip Income	\$435.00	\$56.00	\$150.00	(\$94.00)	37.33%	\$1,046.25	\$812.00	54%	\$1,500.00	\$1,800.00
4210 County contract income	\$25,304.00	\$26,063.08	\$26,063.08	\$0.00	100.00%	\$253,040.00	\$260,630.80	100%	\$260,630.80	\$312,756.96
Sales	\$0.00	\$53.00	\$0.00	\$53.00		\$0.00	\$706.23	0%	\$0.00	\$0.00
Total Income	\$37,857.79	\$41,555.53	\$36,453.08	\$5,102.45	114.00%	\$347,759.33	\$413,291.67	113%	\$364,530.80	\$437,436.96
Gross Profit	\$37,857.79	\$41,555.53	\$36,453.08	\$5,102.45	114.00%	\$347,759.33	\$413,291.67	113%	\$364,530.80	\$437,436.96
Expenses										
50000 SHELTER EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
5000 Shelter payroll expense	\$59,501.80	\$84,542.94	\$79,542.00	\$5,000.94	106.29%	\$610,578.65	\$521,354.51	89%	\$583,308.00	\$689,364.00
5003 Bonus Expense	\$0.00	\$5,000.00	\$0.00	\$5,000.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
5005 Shelter payroll tax expense	\$4,460.22	\$6,410.84	\$5,912.00	\$498.84	108.44%	\$45,262.26	\$39,289.03	91%	\$43,360.00	\$51,244.00
5010 Shelter unemployment expense	\$480.71	\$397.68	\$1,038.00	(\$640.32)	38.31%	\$8,830.96	\$3,858.71	51%	\$7,620.00	\$9,006.00
5012 Medical Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$899.23	0%	\$0.00	\$0.00
5015 Shelter supply expense	\$3,493.21	\$3,093.04	\$3,750.00	(\$656.96)	82.48%	\$40,394.89	\$23,211.04	62%	\$37,500.00	\$45,000.00
5020 Shelter equipment expense	\$683.62	\$0.00	\$100.00	(\$100.00)	0.00%	\$1,533.57	\$2,157.52	216%	\$1,000.00	\$1,200.00
5025 Shelter equip repair and mainte	\$637.91	\$120.00	\$750.00	(\$630.00)	16.00%	\$8,428.64	\$2,418.74	32%	\$7,500.00	\$9,000.00
5035 Outside Vet Service	\$6,371.97	\$1,858.56	\$3,700.00	(\$1,841.44)	50.23%	\$31,113.72	\$21,878.18	59%	\$37,000.00	\$44,400.00
5036 Veterinarian Insurance	\$61.75	\$69.42	\$65.00	\$4.42	106.80%	\$617.50	\$694.20	107%	\$650.00	\$780.00
5037 Medical supply expense	\$11,600.58	\$11,304.29	\$7,000.00	\$4,304.29	161.49%	\$87,574.34	\$111,417.41	159%	\$70,000.00	\$82,000.00
5038 Dog/Cat Food	\$4,419.77	\$6,771.15	\$1,650.00	\$5,121.15	410.37%	\$26,363.66	\$35,793.49	217%	\$16,500.00	\$19,800.00
5039 Medical Outside Services	\$1,394.59	\$2,108.66	\$675.00	\$1,433.66	312.39%	\$9,568.43	\$31,878.09	472%	\$6,750.00	\$8,100.00
5040 Shelter equipment depreciation	\$605.29	\$605.29	\$650.00	(\$44.71)	93.12%	\$6,052.90	\$6,052.90	93%	\$6,500.00	\$7,800.00
5044 Dental/Vision Insurance	\$218.29	\$93.64	\$250.00	(\$156.36)	37.46%	\$2,724.42	\$1,042.16	42%	\$2,500.00	\$3,000.00

Profit and Loss Statement

						2024	2025	%	2025	2025
October 2025 Profit and Loss	Oct 2024	Oct 2025	Oct 2025	Oct 2025	Oct 2025	YTD	YTD	Actual	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	vs YTD	Budget	Budget
5045 Health Insurance	\$1,307.30	\$0.00	\$1,000.00	(\$1,000.00)	0.00%	\$15,845.41	\$9,196.96	79%	\$11,600.00	\$13,600.00
5046 HSA Contribution-Employer	\$450.00	\$150.00	\$300.00	(\$150.00)	50.00%	\$5,175.00	\$1,875.00	63%	\$3,000.00	\$3,600.00
5050 Shelter uniform expense	\$0.00	\$340.69	\$0.00	\$340.69		\$320.67	\$436.44	0%	\$0.00	\$0.00
5052 Humane Officer uniform expense	\$0.00	\$1,017.40	\$300.00	\$717.40	339.13%	\$4,061.74	\$1,988.29	66%	\$3,000.00	\$3,600.00
5060 Shelter travel	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%	\$994.32	\$0.00	0%	\$1,000.00	\$1,200.00
5065 Shelter staff training	\$0.00	\$400.00	\$250.00	\$150.00	160.00%	\$6,478.04	\$3,287.00	131%	\$2,500.00	\$3,000.00
5067 Shelter Humane Officer training	\$105.00	\$400.00	\$250.00	\$150.00	160.00%	\$6,549.00	\$1,800.00	72%	\$2,500.00	\$3,000.00
5069 Outside Service-ABR	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$5,000.00	67%	\$7,500.00	\$7,500.00
5072 Meetings, Staff & Volunteer Evn	\$298.25	\$1,542.31	\$50.00	\$1,492.31	3084.62%	\$3,481.50	\$3,348.38	670%	\$500.00	\$600.00
5096 Rabies tag expense	\$0.00	\$0.00	\$20.00	(\$20.00)	0.00%	\$200.46	\$0.00	0%	\$200.00	\$240.00
5097 Microchip expense	\$1,354.24	\$0.00	\$350.00	(\$350.00)	0.00%	\$4,325.33	\$3,499.67	100%	\$3,500.00	\$4,200.00
5099 Miscellaneous shelter expense	\$1.00	\$131.00	\$0.00	\$131.00		\$143.03	\$140.00	0%	\$0.00	\$0.00
Total 50000 SHELTER EXPENSES	\$97,445.50	\$121,356.91	\$107,702.00	\$13,654.91	112.68%	\$931,618.44	\$832,516.95	97%	\$855,488.00	\$1,011,234.00
55000 VEHICLE EXPENSES										
5500 Vehicle depreciation	\$934.36	\$934.36	\$934.36	\$0.00	100.00%	\$9,343.60	\$9,343.60	100%	\$9,343.60	\$11,212.32
5510 Vehicle maintenance & repair e	\$0.00	\$505.43	\$212.50	\$292.93	237.85%	\$9,635.30	\$9,188.79	432%	\$2,125.00	\$2,550.00
5520 Vehicle insurance expense	\$377.50	\$425.00	\$390.00	\$35.00	108.97%	\$3,775.00	\$4,250.00	109%	\$3,900.00	\$4,680.00
5530 Vehicle gas	\$199.97	\$293.15	\$275.00	\$18.15	106.60%	\$2,976.29	\$2,176.21	79%	\$2,750.00	\$3,300.00
5535 Mileage reimbursement	\$135.60	\$159.28	\$90.00	\$69.28	176.98%	\$935.24	\$1,849.00	205%	\$900.00	\$1,080.00
5540 Vehicle license expense	\$0.00	\$0.00	\$42.50	(\$42.50)	0.00%	\$486.16	\$475.00	112%	\$425.00	\$510.00
5550 Cellular phone expense	\$99.95	\$100.00	\$100.00	\$0.00	100.00%	\$969.55	\$1,551.25	155%	\$1,000.00	\$1,200.00
Total 55000 VEHICLE EXPENSES	\$1,747.38	\$2,417.22	\$2,044.36	\$372.86	118.24%	\$28,121.14	\$28,833.85	141%	\$20,443.60	\$24,532.32
70000 ADMINISTRATIVE EXPENSES										
7000 Office supply expense	\$284.09	\$182.99	\$250.00	(\$67.01)	73.20%	\$2,861.91	\$3,073.17	123%	\$2,500.00	\$3,000.00
7001 Humane Officer supplies	\$61.82	\$0.00	\$200.00	(\$200.00)	0.00%	\$2,908.82	\$0.00	0%	\$2,000.00	\$2,400.00
7020 Office equipment repair & maint	\$0.00	\$0.00	\$400.00	(\$400.00)	0.00%	\$3,201.81	\$9,416.00	235%	\$4,000.00	\$4,800.00
7030 Advertising expense	\$0.00	\$242.65	\$20.00	\$222.65	1213.25%	\$0.00	\$347.65	174%	\$200.00	\$240.00
7050 Dues and membership expense	\$0.00	\$0.00	\$32.50	(\$32.50)	0.00%	\$390.00	\$410.00	126%	\$325.00	\$390.00
7060 Subscriptions expense	\$871.99	\$693.21	\$750.00	(\$56.79)	92.43%	\$9,785.69	\$9,763.09	130%	\$7,500.00	\$9,000.00
7070 License and application fees	\$0.00	\$25.00	\$100.00	(\$75.00)	25.00%	\$360.75	\$400.50	40%	\$1,000.00	\$1,200.00
7080 Accounting - in house	\$275.30	\$1,946.75	\$1,350.00	\$596.75	144.20%	\$14,446.81	\$14,701.13	109%	\$13,500.00	\$16,200.00
7110 Postage expense	\$0.00	\$478.90	\$500.00	(\$21.10)	95.78%	\$4,215.69	\$3,164.34	63%	\$5,000.00	\$6,000.00
7120 Telephone expense	\$149.96	\$40.00	\$150.00	(\$110.00)	26.67%	\$1,467.29	\$540.89	36%	\$1,500.00	\$1,800.00
7125 Internet expense	\$677.24	\$694.68	\$670.00	\$24.68	103.68%	\$5,990.98	\$6,916.80	103%	\$6,700.00	\$8,040.00
7130 TV Expense	\$78.24	\$0.00	\$0.00	\$0.00		\$772.28	\$0.00	0%	\$0.00	\$0.00
7140 Outside services	\$500.00	\$0.00	\$0.00	\$0.00		\$5,600.00	\$0.00	0%	\$0.00	\$0.00

Profit and Loss Statement

						2024	2025	%	2025	2025
October 2025 Profit and Loss	Oct 2024	Oct 2025	Oct 2025	Oct 2025	Oct 2025	YTD	YTD	Actual	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	vs YTD	Budget	Budget
7141 Attorney Fees	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%	\$690.00	\$2,470.00	247%	\$1,000.00	\$1,200.00
7150 Bank Fees	\$23.85	\$27.45	\$25.00	\$2.45	109.80%	\$229.06	\$261.25	105%	\$250.00	\$300.00
7151 Credit Card Fees	\$268.21	\$391.29	\$225.00	\$166.29	173.91%	\$2,296.84	\$3,044.31	135%	\$2,250.00	\$2,700.00
7152 SafeSave Fees	\$67.91	\$300.76	\$225.00	\$75.76	133.67%	\$1,898.38	\$1,370.39	61%	\$2,250.00	\$2,700.00
7153 PayPal Fees	\$29.31	\$0.00	\$50.00	(\$50.00)	0.00%	\$322.23	\$59.42	12%	\$500.00	\$600.00
7154 Benevity Fees	\$0.00	\$0.00	\$1.00	(\$1.00)	0.00%	\$5.87	\$1.54	15%	\$10.00	\$12.00
7160 Insurance - workers compensatio	\$991.65	\$1,240.00	\$1,190.00	\$50.00	104.20%	\$9,798.60	\$13,215.60	111%	\$11,900.00	\$14,280.00
7165 Insurance directors & officers	\$65.67	\$68.75	\$66.00	\$2.75	104.17%	\$656.70	\$687.50	104%	\$660.00	\$792.00
7170 Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
Total 70000 ADMINISTRATIVE EXPENSES	\$4,345.24	\$6,332.43	\$6,304.50	\$27.93	100.44%	\$67,899.71	\$69,843.58	111%	\$63,045.00	\$75,654.00
75000 HOUSING EXPENSES										
7500 Building repair & maint expense	\$4,630.65	\$1,847.36	\$1,600.00	\$247.36	115.46%	\$16,940.96	\$16,354.29	102%	\$16,000.00	\$19,200.00
7505 Security monitoring expense	\$0.00	\$0.00	\$85.00	(\$85.00)	0.00%	\$1,005.24	\$1,005.24	118%	\$850.00	\$1,020.00
7510 Heat and electricity expense	\$1,951.28	\$0.00	\$2,400.00	(\$2,400.00)	0.00%	\$24,215.22	\$20,310.51	85%	\$24,000.00	\$28,800.00
7515 Trash removal	\$642.00	\$692.72	\$644.00	\$48.72	107.57%	\$5,801.64	\$6,521.44	101%	\$6,440.00	\$7,728.00
7517 Snowplowing	\$0.00	\$0.00	\$350.00	(\$350.00)	0.00%	\$3,570.00	\$5,950.00	170%	\$3,500.00	\$4,200.00
7520 Water and sewer expense	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00%	\$5,834.40	\$4,322.40	86%	\$5,000.00	\$6,000.00
7525 Building depreciation	\$2,744.00	\$2,744.00	\$2,744.00	\$0.00	100.00%	\$27,440.00	\$27,440.00	100%	\$27,440.00	\$32,928.00
7530 Building improvement depreciati	\$687.63	\$687.63	\$688.00	(\$0.37)	99.95%	\$6,876.30	\$6,876.30	100%	\$6,880.00	\$8,256.00
7535 Land improvement depreciation	\$68.31	\$68.31	\$69.00	(\$0.69)	99.00%	\$683.10	\$683.10	99%	\$690.00	\$828.00
7540 Insurance property & casualty	\$555.00	\$631.75	\$746.75	(\$115.00)	84.60%	\$5,550.00	\$6,317.50	85%	\$7,467.50	\$8,961.00
Total 75000 HOUSING EXPENSES	\$11,278.87	\$6,671.77	\$9,826.75	(\$3,154.98)	67.89%	\$97,916.86	\$95,780.78	97%	\$98,267.50	\$117,921.00
8000 IN-KIND DONATIONS EXPENSE										
8010 In Kind Donations Expense	\$9,540.00	\$8,000.00	\$9,600.00	(\$1,600.00)	83.33%	\$99,024.26	\$80,000.00	83%	\$96,000.00	\$115,200.00
Total 8000 IN-KIND DONATIONS EXPENSE	\$9,540.00	\$8,000.00	\$9,600.00	(\$1,600.00)	83.33%	\$99,024.26	\$80,000.00	83%	\$96,000.00	\$115,200.00
Total Expenses	\$124,356.99	\$144,778.33	\$135,477.61	\$9,300.72	106.87%	\$1,224,580.41	\$1,107,226.92	98%	\$1,133,244.10	\$1,344,541.32
Net Operating Income	(\$86,499.20)	(\$103,222.80)	(\$99,024.53)	(\$4,198.27)	104.24%	(\$876,821.08)	(\$693,935.25)	90%	(\$768,713.30)	(\$907,104.36)
Other Income										
85000 FUNDRAISING INCOME										
8510 In Kind Donations Income	\$9,540.00	\$8,000.00	\$9,600.00	(\$1,600.00)	83.33%	\$99,024.26	\$80,000.00	83%	\$96,000.00	\$115,200.00
8520 Gifts and donations income	\$52,388.12	\$25,763.81	\$14,300.00	\$11,463.81	180.17%	\$157,839.33	\$155,461.73	109%	\$143,000.00	\$171,600.00
8521 Major Gift Program	\$3,339.45	\$8,639.69	\$10,420.00	(\$1,780.31)	82.91%	\$80,380.23	\$83,645.61	80%	\$104,200.00	\$125,040.00
8525 Estate Gifts	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$80,499.69	0%	\$0.00	\$0.00
8530 Honorarium income	\$100.00	\$225.00	\$400.00	(\$175.00)	56.25%	\$3,638.83	\$566.50	14%	\$4,000.00	\$4,800.00
8600 Grant Income	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$500.00	0%	\$0.00	\$0.00
9001 Memorial income	\$4,085.75	\$3,130.00	\$2,000.00	\$1,130.00	156.50%	\$17,765.51	\$41,364.39	207%	\$20,000.00	\$24,000.00

Profit and Loss Statement

						2024	2025	%	2025	2025
October 2025 Profit and Loss	Oct 2024	Oct 2025	Oct 2025	Oct 2025	Oct 2025	YTD	YTD	Actual	YTD	Total
	Actual	Actual	Budget	over Budget	% of Budget	Actual	Actual	vs YTD	Budget	Budget
9002 Coin Cans	\$275.33	\$281.15	\$310.00	(\$28.85)	90.69%	\$3,448.92	\$2,275.70	73%	\$3,100.00	\$3,720.00
9019 Beer & Cheese for Pets Please	\$0.00	\$0.00	\$0.00	\$0.00		\$12,357.80	\$18,738.87	151%	\$12,400.00	\$12,400.00
9023 Walk for Wags income	\$0.00	\$0.00	\$0.00	\$0.00		\$3,904.10	\$0.00	0%	\$0.00	\$0.00
9024 Murder Mystery Dinner Income	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
9026 Business Sponsored Event	\$6,000.00	\$0.00	\$3,400.00	(\$3,400.00)	0.00%	\$31,570.68	\$18,276.36	54%	\$34,000.00	\$40,800.00
9028 Business Matching Gifts	\$71.21	\$140.00	\$2,500.00	(\$2,360.00)	5.60%	\$28,579.07	\$52,683.35	211%	\$25,000.00	\$30,000.00
9032 Aluminum can recycling income	\$342.00	\$341.40	\$300.00	\$41.40	113.80%	\$2,819.80	\$3,289.70	110%	\$3,000.00	\$3,600.00
9400 Miscellaneous fund raising inco	\$2,552.22	\$0.00	\$1,350.00	(\$1,350.00)	0.00%	\$12,912.21	\$475.42	4%	\$13,500.00	\$16,200.00
9410 Appeal income	\$15,728.00	\$14,962.00	\$22,000.00	(\$7,038.00)	68.01%	\$155,120.60	\$151,626.53	77%	\$196,000.00	\$250,000.00
Total 85000 FUNDRAISING INCOME	\$94,422.08	\$61,483.05	\$66,580.00	(\$5,096.95)	92.34%	\$609,361.34	\$689,403.85	105%	\$654,200.00	\$797,360.00
86000 INVESTMENT INCOME										
8900 Interest income	\$0.00	\$0.00	\$1,100.00	(\$1,100.00)	0.00%	\$11,365.68	\$10,382.14	94%	\$11,000.00	\$13,200.00
8901 Dividend income	\$79.15	\$0.00	\$200.00	(\$200.00)	0.00%	\$2,521.29	\$2,085.60	104%	\$2,000.00	\$2,400.00
8902 Unrealized gain/(loss) on invst	(\$3,495.60)	\$0.00	\$200.00	(\$200.00)	0.00%	\$27,956.45	\$25,767.88	1288%	\$2,000.00	\$2,400.00
8910 Realized gain/(loss) on invst	\$0.00	\$0.00	\$800.00	(\$800.00)	0.00%	\$19,426.99	\$15,865.64	198%	\$8,000.00	\$9,600.00
Total 86000 INVESTMENT INCOME	(\$3,416.45)	\$0.00	\$2,300.00	(\$2,300.00)	0.00%	\$61,270.41	\$54,101.26	235%	\$23,000.00	\$27,600.00
9450 Miscellaneous other income	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$597.75	0%	\$0.00	\$0.00
9499 Sales tax discount	\$10.04	\$11.71	\$10.00	\$1.71	117.10%	\$100.71	\$141.16	141%	\$100.00	\$120.00
Total Other Income	\$91,015.67	\$61,494.76	\$68,890.00	(\$7,395.24)	89.27%	\$670,732.46	\$744,244.02	110%	\$677,300.00	\$825,080.00
Other Expenses										
8909 Investment fees expense	\$231.15	\$0.00	\$500.00	(\$500.00)	0.00%	\$5,872.09	\$4,707.74	94%	\$5,000.00	\$6,000.00
9500 FUNDRAISING EXPENSES										
9523 Walk for Wags expense	\$0.00	\$0.00	\$0.00	\$0.00		\$4,418.31	\$0.00	0%	\$0.00	\$0.00
9526 Murder Mystery Dinner Expense	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00
9527 Beer & Cheese for Pets Expense	\$0.00	\$148.72	\$0.00	\$148.72		\$11,439.49	\$9,843.75	82%	\$12,000.00	\$12,000.00
9900 Miscellaneous fund raising expe	\$85.11	\$0.00	\$300.00	(\$300.00)	0.00%	\$3,424.61	\$0.00	0%	\$3,000.00	\$3,600.00
9910 Appeal expense	\$4,514.63	\$5,181.79	\$6,750.00	(\$1,568.21)	76.77%	\$53,312.42	\$57,514.33	85%	\$67,500.00	\$81,000.00
Total 9500 FUNDRAISING EXPENSES	\$4,599.74	\$5,330.51	\$7,050.00	(\$1,719.49)	75.61%	\$72,594.83	\$67,536.60	82%	\$82,500.00	\$96,600.00
9995 Miscellaneous other expense	\$385.94	\$0.00	\$20.00	(\$20.00)	0.00%	\$438.69	\$0.00	0%	\$200.00	\$240.00
9996 Over/Short	\$4.47	\$0.00	\$0.00	\$0.00		(\$23.46)	\$1.88	0%	\$0.00	\$0.00
Total Other Expenses	\$5,221.30	\$5,330.51	\$7,570.00	(\$2,239.49)	70.42%	\$78,882.15	\$72,246.22	82%	\$87,700.00	\$102,840.00
Net Other Income	\$85,794.37	\$56,164.25	\$61,320.00	(\$5,155.75)	91.59%	\$591,850.31	\$671,997.80	114%	\$589,600.00	\$722,240.00
Net Income	(\$704.83)	(\$47,058.55)	(\$37,704.53)	(\$9,354.02)	124.81%	(\$284,970.77)	(\$21,937.45)	12%	(\$179,113.30)	(\$184,864.36)

MANAGEMENT BUDGET									
			Oct-2025			Oct-2025			
		Actual	Budget	Difference		YTD Difference	YTD Actual	YTD Budget	Total Budget
Net Income		(\$47,058.55)	(\$37,704.53)	(\$9,354.02)		157,175.85	(\$21,937.45)	(\$179,113.30)	(\$184,864.36)
Adjustments		Worse				Better			
8525 Estate Gifts		\$0.00	\$0.00	\$0.00		(\$80,499.69)	(\$80,499.69)	\$0.00	\$0.00
5040 Shelter equipment depreciation		\$605.29	\$650.00	(\$44.71)		(\$447.10)	\$6,052.90	\$6,500.00	\$7,800.00
5500 Vehicle depreciation		\$934.36	\$934.36	\$0.00		\$0.00	\$9,343.60	\$9,343.60	\$11,212.32
7525 Building depreciation		\$2,744.00	\$2,744.00	\$0.00		\$0.00	\$27,440.00	\$27,440.00	\$32,928.00
7530 Building improvement depreciati		\$687.63	\$688.00	(\$0.37)		(\$3.70)	\$6,876.30	\$6,880.00	\$8,256.00
7535 Land improvement depreciation		\$68.31	\$69.00	(\$0.69)		(\$6.90)	\$683.10	\$690.00	\$828.00
Total 86000 INVESTMENT INCOME		\$0.00	(\$2,300.00)	\$2,300.00		(\$31,101.26)	(\$54,101.26)	(\$23,000.00)	(\$27,600.00)
Net Budget for cash flow		(\$42,018.96)	(\$34,919.17)	(\$7,099.79)		\$45,117.20	(\$106,142.50)	(\$151,259.70)	(\$151,440.04)
		Worse				Better			
Expected contribution from Reserve Account		\$0.00	\$34,919.17	\$34,919.17		\$151,259.70	\$0.00	\$151,259.70	\$151,440.04
		Better				Better			
Mission (animals before budget)									
5035 Outside Vet Service		\$1,858.56	\$3,700.00	(\$1,841.44)		(\$15,121.82)	\$21,878.18	\$37,000.00	\$44,400.00
5037 Medical supply expense		\$11,304.29	\$7,000.00	\$4,304.29		\$41,417.41	\$111,417.41	\$70,000.00	\$82,000.00
5039 Medical Outside Services		\$2,108.66	\$675.00	\$1,433.66		\$25,128.09	\$31,878.09	\$6,750.00	\$8,100.00
4146 Services for Partner Shelters		(\$10,101.49)	(\$4,500.00)	(\$5,601.49)		(\$46,963.05)	(\$91,963.05)	(\$45,000.00)	(\$54,000.00)
4147 Other Medical Services		\$0.00	(\$75.00)	\$75.00		(\$1,009.51)	(\$1,759.51)	(\$750.00)	(\$900.00)
		\$5,170.02	\$6,800.00	(\$1,629.98)		\$3,451.12	\$71,451.12	\$68,000.00	\$79,600.00
Savings for expected expenses									
Reserve for vehicle		\$0.00	\$450.00	\$450.00		(\$4,500.00)	\$0.00	\$4,500.00	\$5,400.00
Reserve for building		\$0.00	\$1,200.00	\$1,200.00		(\$12,000.00)	\$0.00	\$12,000.00	\$14,400.00
Reserve for technology		\$0.00	\$1,000.00	\$1,000.00		(\$10,000.00)	\$0.00	\$10,000.00	\$12,000.00
We should be saving for future		\$0.00	\$2,650.00	(\$2,650.00)		(\$26,500.00)	\$0.00	\$26,500.00	\$31,800.00
		WORSE				WORSE			
Measure of Success		(\$36,848.94)	(\$25,469.17)	(\$11,379.77)		\$22,068.32	(\$34,691.38)	(\$56,759.70)	(\$40,040.04)
		Worse				Better			



Humane Society of Portage County
IT Status Report – October 2025

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

- Microsoft endpoint defender was activated. The activation caused many of our computers to lose access to share-point files. Our business partner Ryan Technologies was called and they in turn got Microsoft involved. Before Microsoft was able to solve the problem, Peter found a solution. Our specific computer was not being handled properly by a Microsoft program.

Staff Support

- Transported food and supplies from our offsite storage.

Fundraising Support

- Donation letters - Folded letters and helped a volunteer stuff and apply postage to envelopes.

Administrative support

- Research, development, document and execute bookkeeping activities.
- Perform onboarding of new employees – cross training Lori Horky
- Developed a budget for 2026
- Developed a 10 Year Capital Expense Plan
- Continued training and development support for Lori Horky.
- Updated operational statistics to track animal counts and staff hours.

Facilities Support

- Perform building repairs as required.
 - The older Hobart sanitizer developed a leak and was repaired by a Hobart service
 - Automatic door closers were adjusted
 - The oldest autoclave was repaired
 - The centrifuge and ultrasonic cleaner were repaired
- Provide support for laundry and critter kitchen activities.

Animal Control Support

- Served as Humane Officer on call one weekend and several nights
- Provided backup support at front desk when humane officers were dispatched / out of the office.
- Developed the 2025 animal control booklet
- Helped present at the municipality meeting for animal control

Vehicle Miles Driven

Month		Transit connect #2020-46:	Transit Connect #2020-47:	Chevy Suburban #1997-90	Chevy Express Van#2007-02
Jul-24	Odometer	49402	31529	203383	167543
	Miles driven	2318	1017	0	17
Aug-24	Odometer	50803	33655	203383	167650
	Miles driven	1401	2126	0	107
Sep-24	Odometer	51026	35644	203383	167682
	Miles driven	223	1989	0	32
Oct-24	Odometer	51172	37032	203383	167692
	Miles driven	146	1388	0	10
Nov-24	Odometer	51440	38329	203383	167697
	Miles driven	268	1297	0	5
Dec-24	Odometer	51945	39064	203383	167697
	Miles driven	505	735	0	0
Jan-25	Odometer	52336	39807	203383	167697
	Miles driven	391	743	0	0
Feb-25	Odometer	52348	40750	203383	167697
	Miles driven	12	943	0	0
Mar-25	Odometer	52659	41250	203383	167713
	Miles driven	311	500	0	16
Apr-25	Odometer	52822	41971	203383	167795
	Miles driven	163	721	0	82
May-25	Odometer	53529	42806	203383	167810
	Miles driven	707	835	0	15
Jun-25	Odometer	54047	44481	203383	167925
	Miles driven	518	1675	0	115
Jul-25	Odometer	54575	46067	203383	168083
	Miles driven	528	1586	0	158
Aug-25	Odometer	56587	47134	203383	168124
	Miles driven	2012	1067	0	41
Sep-25	Odometer	57756	47921	203383	168153
	Miles driven	1169	787	0	29
Oct-25	Odometer	59732	48662	203396	168164
	Miles driven	1976	741	13	11

2024 Dog Licenses Sold

24 in December 2023

47 in January 2024

34 in February 2024

64 in March 2024

27 in April 2024

8 in May 2024

15 in June 2024

15 in July 2024

11 in August 2024

4 in September 2024

7 in October 2024

2 in November 2024

258 Total

2025 Dog Licenses Sold

20 in December 2024

47 in January 2025

42 in February 2025

59 in March 2025

30 in April 2025

15 in May 2025

8 in June 2025

5 in July 2025

9 in August 2025

12 in September 2025

6 in October 2025

253 Total

Primary Printer Counts

Month		Lobby Print	Lobby Copies	Lobby Scans	Vet Print	Vet Copies	Vet Scans	Bookkeeper Print	Bookkeeper Copies	Bookkeeper Scans	Back Office Print	Back Office Copies	Back Office Scans
Aug-24	Meter	216718	39874	65457	37422	15843	17208	57,588	8,706	23,860	160,855	14,289	57,565
	Used	9560	1826	2350	1698	366	450	1886	250	610	1,351	8	10
Sep-24	Meter	221697	40842	66763	38574	16085	17587	58,395	8,820	24,182	161,231	14,289	57,565
	Used	4979	968	1306	1152	242	379	807	114	322	376	0	0
Oct-24 from 11/15/24	Meter	234242	42283	70774	41050	16452	18046	60,118	9,080	25,150	162,060	14,291	57,568
	Used	12545	1441	4011	2476	367	459	1723	260	968	829	2	3
Nov-24	Meter	239601	44570	71991	41971	16556	18186	60,794	9,272	25,383	162,720	14,325	57,602
	Used	5359	2287	1217	921	104	140	676	192	233	660	34	34
Dec-24	Meter	245579	46377	74169	43355	16806	18496	61,670	9,391	25,723	162,865	14,358	57,635
	Used	5978	1807	2178	1384	250	310	876	119	340	145	33	33
Jan-25	Meter	252921	46677	76368	44577	17253	18967	62,959	9,554	26,201	163,414	14,365	57,665
	Used	7342	300	2199	1222	447	471	1289	163	478	549	7	30
Feb-25	Meter	259465	48715	80174	45470	17495	19315	63,172	9,586	26,329	163,649	14,396	57,676
	Used	6544	2038	3806	893	242	348	213	32	128	235	31	11
Mar-25	Meter	266115	50428	82761	46662	17996	19858	63,818	9,627	26,753	164,765	14,402	57,687
	Used	6650	1713	2587	1192	501	543	646	41	424	1,116	6	11
Apr-25	Meter	272680	52174	85402	47885	18431	20264	64,833	9,665	27,394	165,834	14,424	57,712
	Used	6565	1746	2641	1223	435	406	1015	38	641	1,069	22	25
May-25	Meter	279193	53260	87490	49014	18837	20738	65,678	9,717	27,950	167,067	14,436	57,718
	Used	6513	1086	2088	1129	406	474	845	52	556	1,233	12	6
Jun-25	Meter	284165	55061	89187	50428	19519	21603	66,270	9,765	28,357	168,601	14,439	57,738
	Used	4972	1801	1697	1414	682	865	592	48	407	1,534	3	20
Jul-25	Meter	290740	56656	91283	52733	19980	22115	66,976	9,796	28,798	169,501	14,443	57,743
	Used	6575	1595	2096	2305	461	512	706	31	441	900	4	5
Aug-25	Meter	297705	58206	93631	54150	20355	22561	67915	9907	29260	170334	14447	57745
	Used	6965	1550	2348	1417	375	446	939	111	462	833	4	2
Sep-25	Meter	304003	60138	95890	56319	21070	23233	68213	9863	29761	171628	14450	57750
	Used	6298	1932	2259	2169	715	672	298	-44	501	1,294	3	5
Oct-25	Meter	312841	62634	98522	57739	21531	23778	68888	9899	30170	172085	14480	57753
	Used	8838	2496	2632	1420	461	545	675	36	409	457	30	3

Vet copier was in the lobby until Feb 2022

Vet copier was replaced by Star in August 2022

estimated

Bookkeeper counts started in September 2022

Back Office counts started late October 2022

In July 24 Back office printer had parts swapped
and one of the parts was the count memory

Adoption applications

2025 Cat Applications as of November 15, 2025 (some adoptions involve multiple cats)

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal Not Available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adopted
Jan-25	4	0	9	1	37	9	8	1	0	0	0	16	0	85	53
Feb-25	10	0	1	0	27	8	7	6	0	1	0	13	0	73	31
Mar-25	1	0	1	1	30	8	10	7	0	0	0	4	0	62	40
Apr-25	0	0	0	0	33	0	5	8	0	5	0	0	0	51	54
May-25	1	0	0	0	32	1	0	13	0	5	0	0	0	52	33
Jun-25	2	0	0	0	25	0	0	14	0	4	0	0	0	45	33
Jul-25	1	0	3	2	35	0	0	1	0	6	0	0	9	57	41
Aug-25	0	0	1	2	42	1	0	1	0	5	0	4	9	65	46
+Sep-25	1	0	2	0	48	0	0	0	0	16	0	9	14	90	50
Oct-25	1	1	3	4	58	3	5	0	0	6	0	4	10	95	75
Nov-25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Dec-25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	21	1	20	10	367	30	35	51	0	48	0	50	42	675	456

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.

2025 Dog Applications as of November 15, 2025

Status	Animal Already Adopted	Animal at different shelter	Animal not a good fit	Animal not available	Approved by HSPC	Cancelled by applicant	Denied by HSPC	Incomplete	Medical Hold	New	No Animal chosen	No response from applicant	Pending	Total	Adoptions
Jan-25	8	0	5	8	6	3	0	1	0	0	1	0	0	32	5
Feb-25	7	0	8	2	10	2	0	1	0	0	1	1	0	32	8
Mar-25	2	0	5	2	9	3	1	0	0	0	0	1	0	23	2
Apr-25	14	0	8	3	18	5	3	2	0	0	0	1	0	54	10
May-25	5	0	5	8	11	0	0	3	0	2	0	1	0	35	8
Jun-25	1	0	6	21	15	2	0	3	0	1	0	2	0	51	9
Jul-25	7	0	3	7	12	2	0	0	0	0	0	0	0	31	4
Aug-25	5	0	4	3	10	3	0	0	0	0	0	0	0	25	8
Sep-25	21	0	3	13	7	1	1	0	0	0	0	0	0	46	11
Oct-25	3	0	5	4	16	2	2	1	0	0	0	7	0	40	8
Nov-25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Dec-25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	73	0	52	71	114	23	7	11	0	3	2	13	0	369	73

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 and Personalities on Parade

13 views · 10 days ago



Available Pets at the Humane Society in Portage County.



Pets and Personalities on Parade - October 6, 2025

12 views · 2 weeks ago



Pets and Personalities on Parade - October 15, 2025

9 views · 10 days ago



Pets and Personalities on Parade - September 5, 2025

25 views · 1 month ago



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

October 2025 recap of FaceBook activity (created on Nov 15, 2025)

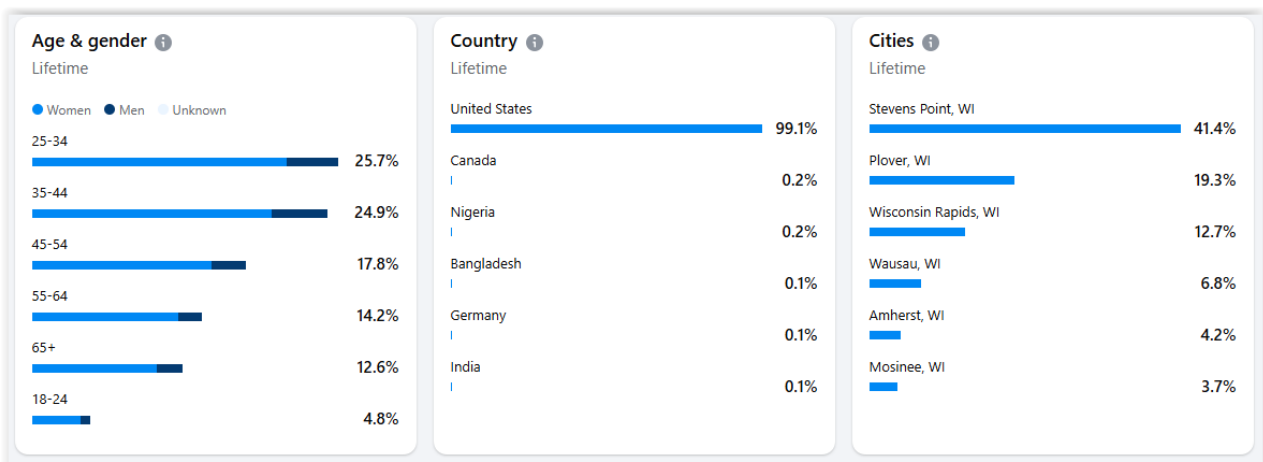
Many of Facebook’s reports changed in June 2025. The new versions are in this report..

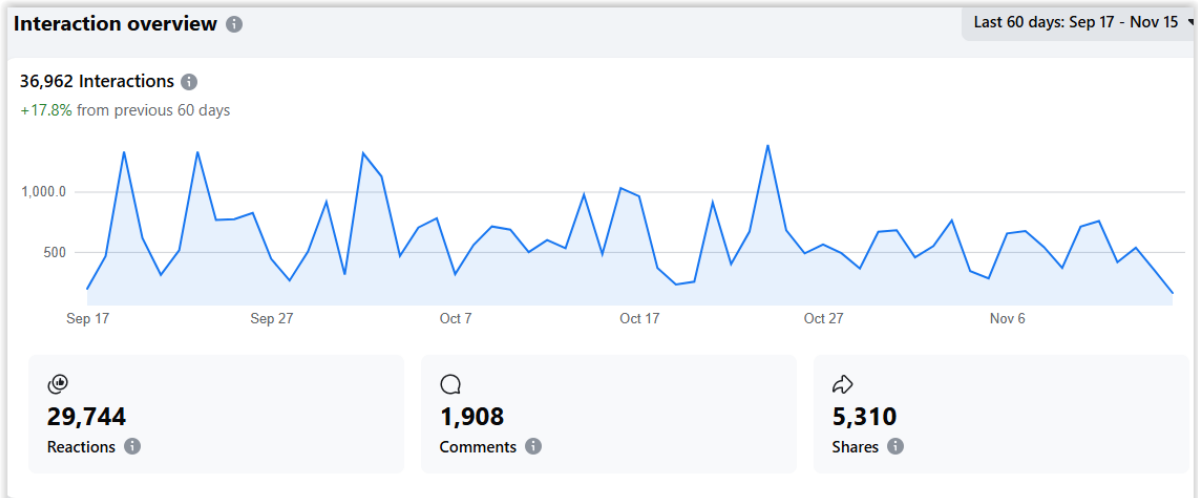
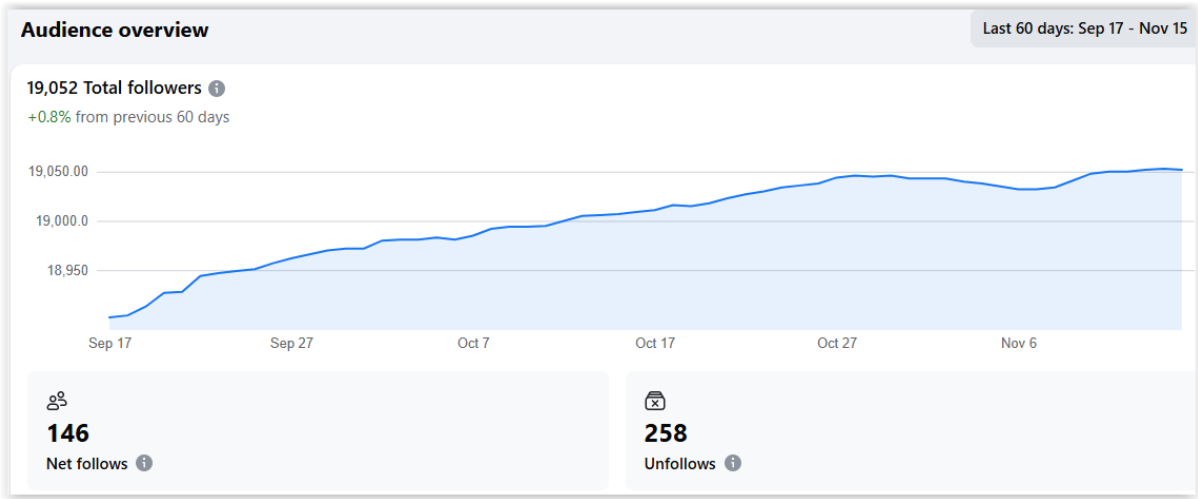
New Facebook formats are part of changes made by Facebook Early April 2022 many of the charts and graphs we had been publishing have not been implemented in “New” Facebook.

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











people – fans





Note –When an animal stops being adoptable or a few days after a lost pet has been reunited with its owner our administrator removes prior posts from Facebook that referenced the animal.

Our top posts - In October we had several posts with high view & reach values.

Preview ↕	Views ⓘ ↓	Reach ⓘ ↕	Interactions ⓘ ↕
 FINAL UPDATE 10/31/25 8:30 A... <small>Published • Oct 30 at 6:18 PM</small>	16,580	9,696	392
 UPDATE: THIS DOG HAS BEEN ... <small>Published • Oct 24 at 12:34 PM</small>	15,380	9,055	225
 NEWLY ADOPTABLE - SHELDO... <small>Published • Nov 10 at 3:41 PM</small>	14,488	10,110	177
 Executive Director Sherri Galle... <small>Published • Oct 23 at 1:48 PM</small>	13,428	8,953	354
 LOST DOG! HELP THE OWNER ... <small>Published • Nov 11 at 10:57 AM</small>	12,270	7,156	278
 UPDATE: THIS DOG HAS BEEN ... <small>Published • Nov 2 at 4:23 PM</small>	8,455	5,164	153
 KITTEN SEASON is not just a S... <small>Published • Nov 12 at 12:42 PM</small>	8,207	4,664	122
 A roaring hug and thank you g... <small>Published • Nov 6 at 6:19 PM</small>	7,593	5,164	69



Humane Society of Portage Co... ...

Published by Darcy Jarman ·
October 30 at 6:18 PM · 🌐

FINAL UPDATE 10/31/25 8:30 AM: In the comments there is a picture with this update "POPPY HAS BEEN FOUND IN AN OLD WELL, RESCUED, AND IS SAFE AT HOME"

UPDATE: In the comments there is this update - 5:30am 10/31: no sighting since 4pm yesterday, still has not been found

LOST DOG! HELP THE OWNER FIND HER
Poppy was lost 10/30/25 from Old Wausau Road and North Point Drive, Stevens Point WI.



Humane Society of Portage Co... ...

Published by Darcy Jarman ·
October 24 at 12:34 PM · 🌐

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

LOST DOG! HELP THE OWNER FIND HER
Daisy was lost 10/23/25 from 3003 Olson Rd Amherst Junction WI.



👍👍👍 91

4 🗨️ 140 ➦

👍 Like 🗨️ Comment ➦ Share

Most relevant ▼

Published by Darcy Jarman · November 10 at 3:41 PM ·

NEWLY ADOPTABLE - SHELDON!

An excerpt from his profile says "Sheldon is a 6-month-old male Heeler. Heelers have a high energy work drive. They need an active home with lots of activities and clear and consistent training to prevent boredom and destructive behaviors. They can be very loyal and protective of their families. Sheldon would love a country home or a city home with a large fenced in yard for his endless play. He is also very affectionate, loving the cuddles and soft laps. Sheldon likes to play with his toys and will even retrieve them for you!! A fun game for you both. He would do best with older children."

Our pet profiles and our adoption applications are on our website. You can find links in the comments.

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.



Humane Society of Portage County added a new photo.

Published by Darcy Jarman · October 23 at 1:48 PM ·

Executive Director Sherri Galle-Teske tells us "A very kind young man stopped in today." And here's the rest of the story – Meet Pierce Skrzeczkoski.

This amazing seven-year-old took money out of his allowance jar and made a donation to the animals at the shelter. He periodically donates his money to various charities, and we're lucky he walked through our doors today!

Each shelter animal receives a treat in thanks to the kindness of Pierce! Pierce is the son of Roger Skrzeczkoski.

NOTE That's special needs kitty Nadia admiring Pierce from behind ❤️





Humane Society of Portage Co...

Published by Darcy Jarman
November 11 at 10:57 AM

LOST DOG! HELP THE OWNER FIND HIM
Tripper was lost 11/11/25 from Buelow Road near Dulske Road in the Town of Lanark WI. There is a special concern since his owner says "Tripper has seizures, and needs meds. Please contact ASAP".
The owner has created an entry in our Lost & Found list. The full Lost & Found entry is on our website. You can find a link in the comments.
PLEASE NOTE Although we are sharing this information on Facebook, the most current information will be available on our Lost & Found list. Please take the link and use the contact information provided in the entry to get in touch with the person.











































Humane Society of Portage Co...











Published by Darcy Jarman
November 2 at 4:23 PM











UPDATE: THIS DOG HAS BEEN RECLAIMED!
Thanks for your help
FOUND DOG LOCATED AT HSPC! HELP US FIND THE OWNER!
The shelter-assigned name is Amelia ID# 27477
FOUND 11/02/25 at State Hwy 13 and Robin Road in the Town of Carson WI.























Preview	Views
 FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 31 at 9:45 PM	1,676
 FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 31 at 7:53 PM	1,498
 Thank you B104.9 Real Country and Star Busin... Published • Oct 31 at 12:47 PM	1,297
 NEWLY ADOPTABLE - JACKPOT! Our pet profil... Published • Oct 31 at 10:57 AM	2,394
 MISSISSIPPI KID 10/31/25 Jared Anthony sent ... Published • Oct 31 at 9:36 AM	1,395
 UPDATE Keno has been adopted! Cat socialize... Published • Oct 31 at 7:20 AM	5,218
 LOST CAT! HELP THE OWNER FIND HIM Brutu... Published • Oct 31 at 6:56 AM	2,303
 SIMPLE MAN ♥ adopted October 2025 ♥ (Pi... Published • Oct 30 at 8:56 PM	1,233
 S'MORES ♥ adopted October 2025 ♥ Published • Oct 30 at 8:56 PM	954
 MISSISSIPPI KID ♥ adopted October 2025 ♥ Published • Oct 30 at 8:55 PM	957
 VISA ♥ adopted October 2025 ♥ (Intake pho... Published • Oct 30 at 7:46 PM	1,198
 DISCOVER ♥ adopted October 2025 ♥ (Intak... Published • Oct 30 at 7:45 PM	664
 CURTIS LOEW ♥ adopted October 2025 ♥ (Pi... Published • Oct 30 at 7:10 PM	1,538
 FANNIE MAE ♥ adopted October 2025 ♥ Fan... Published • Oct 30 at 7:05 PM	1,252
 CHECKERS ♥ adopted October 2025 ♥ Check... Published • Oct 30 at 7:04 PM	960
 UPDATE: THIS DOG HAS BEEN RECLAIMED! T... Published • Oct 30 at 6:25 PM	3,596
 FINAL UPDATE 10/31/25 8:30 AM: In the com... Published • Oct 30 at 6:18 PM	16,580
 DOTTY 10/30/25 her family sent pictures and ... Published • Oct 30 at 9:30 AM	4,740
 FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 30 at 7:33 AM	1,163
 FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 29 at 11:29 AM	2,620











 UPDATE: THIS DOG HAS BEEN RECLAIMED! T... Published • Oct 29 at 10:50 AM	2,160
 UPDATE: THIS DOG HAS BEEN RECLAIMED! T... Published • Oct 29 at 10:46 AM	3,471
 Starry Night Cat Cafe offers this great idea for... Published • Oct 29 at 10:17 AM	1,125
 FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 29 at 9:00 AM	1,544
 KOMBI ♥ adopted October 2025 ♥ Published • Oct 28 at 5:29 PM	1,793
 SOPHIA ♥ adopted October 2025 ♥ Published • Oct 28 at 3:57 PM	1,066
 RUSTY THE 4TH ♥ adopted October 2025 ♥ ... Published • Oct 28 at 3:56 PM	1,537
 ALEISTER ♥ adopted October 2025 ♥ (Intake ... Published • Oct 28 at 3:56 PM	1,007
 FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 28 at 3:17 PM	1,560
 FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 28 at 12:13 PM	1,818
 You hear warnings, and indeed it does happe... Published • Oct 28 at 8:21 AM	7,540
 LOST CAT! HELP THE OWNER FIND HER Bella ... Published • Oct 27 at 6:51 PM	2,219
 SASHA ♥ adopted October 2025 ♥ Published • Oct 27 at 5:56 PM	3,637
 LOST CAT! HELP THE OWNER FIND HER Jenga... Published • Oct 27 at 5:53 PM	1,616
 GAMBIT ♥ adopted October 2025 ♥ Published • Oct 27 at 5:33 PM	1,177
 CONROY ♥ adopted October 2025 ♥ Published • Oct 27 at 5:32 PM	926
 There's still time to scare yourself silly - and s... Published • Oct 27 at 4:55 PM	1,224
 MONSTER ANTHONY ♥ adopted October 20... Published • Oct 27 at 1:20 PM	1,739
 GHERKIN ♥ adopted October 2025 ♥ Gherki... Published • Oct 27 at 1:18 PM	1,088
 FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 27 at 12:23 PM	1,754











	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 27 at 11:02 AM	2,306
	You've probably seen many pictures that liter... Published • Oct 27 at 9:43 AM	2,654
	UPDATE: THIS CAT HAS BEEN RECLAIMED! Th... Published • Oct 27 at 6:44 AM	1,408
	NEWLY ADOPTABLE - MIDNYTE! Our pet profi... Published • Oct 26 at 8:11 AM	1,882
	NEWLY ADOPTABLE - ANTOINETTE! Antoinett... Published • Oct 26 at 7:24 AM	2,587
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 25 at 10:25 PM	2,263
	LUXE ♥ adopted October 2025 ♥ (Intake pho... Published • Oct 25 at 10:00 AM	2,866
	Staff member Sammy Williams sent this pictur... Published • Oct 25 at 9:17 AM	5,807
	UPDATE: THIS DOG HAS BEEN FOUND! Thank... Published • Oct 25 at 9:09 AM	2,200
	ANAKIN & PADME 10/24/25 Their family says ... Published • Oct 24 at 7:29 PM	3,800











	Thank you First State Bank! Published • Oct 24 at 12:29 PM	1,423
	ZACK ♥ adopted October 2025 ♥ Zack went ... Published • Oct 24 at 11:39 AM	787
	CODY ♥ adopted October 2025 ♥ Cody went... Published • Oct 24 at 11:38 AM	1,030
	NEWLY ADOPTABLE - COBWEB! Our pet profil... Published • Oct 24 at 11:09 AM	1,873
	NEWLY ADOPTABLE - PICKLES! Our pet profile... Published • Oct 24 at 10:50 AM	2,071
	UPDATE As of 10/27/25 Stoney has moved to ... Published • Oct 24 at 10:44 AM	1,039
	UPDATE Gambit has been adopted :) NEWLY ... Published • Oct 24 at 10:30 AM	2,348
	PIXIE DUST is still looking for a home ♥ Pixie ... Published • Oct 24 at 10:23 AM	3,544
	NEWLY ADOPTABLE - KITTENS! CHEESY BEAN... Published • Oct 24 at 10:10 AM	1,411
	Yes, there is a nip in the air. But the sun is shin... Published • Oct 24 at 10:00 AM	1,061











	Congratulations PRINCE and adopters! Thank ... Published • Oct 24 at 7:04 PM	2,327
	ROOSEVELT ♥ adopted October 2025 ♥ Published • Oct 24 at 6:57 PM	2,676
	JACKIE ♥ adopted October 2025 ♥ Jackie we... Published • Oct 24 at 5:28 PM	2,132
	DONNA ♥ adopted October 2025 ♥ Donna ... Published • Oct 24 at 5:28 PM	2,633
	LOTTIE ♥ adopted October 2025 ♥ Published • Oct 24 at 5:27 PM	1,779
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 24 at 1:35 PM	1,162
	WHITESNAKE ♥ adopted October 2025 ♥ W... Published • Oct 24 at 1:09 PM	961
	DOROTHY ♥ adopted October 2025 ♥ Dorot... Published • Oct 24 at 1:09 PM	966
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 24 at 12:41 PM	862
	UPDATE: THIS DOG HAS BEEN FOUND! Thank... Published • Oct 24 at 12:34 PM	15,381











	UPDATE Keno has been adopted! NEWLY AD... Published • Oct 24 at 8:53 AM	2,302
	Thank you Newswatch 12 Today and WJFW N... Published • Oct 24 at 8:02 AM	..
	PRINCE ♥ adopted October 2025 ♥ (Intake p... Published • Oct 23 at 4:22 PM	1,184
	Laundry Volunteers Needed! Believe it or not ... Published • Oct 23 at 2:44 PM	1,686
	As of 10/22/25 Leon had been missing for 11 d... Published • Oct 23 at 2:01 PM	1,649
	UPDATE: THIS CAT HAS BEEN FOUND! Thanks... Published • Oct 23 at 1:55 PM	2,029
	Executive Director Sherri Galle-Teske tells u"... Published • Oct 23 at 1:48 PM	13,428
	Thank you B104.9 Real Country for featuring t... Published • Oct 23 at 12:32 PM	1,021
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 23 at 12:20 PM	1,478
	Got a pet who digs dressing up? Here's your c... Published • Oct 23 at 12:10 PM	706











	UPDATE: THIS CAT HAS BEEN FOUND! Thanks... Published • Oct 23 at 6:50 AM	...	2,202
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 22 at 6:33 PM	...	1,430
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 22 at 6:30 PM	...	2,047
	NASA ♥ adopted October 2025 ♥ Published • Oct 21 at 8:49 PM	...	850
	HSPC received a fabulous donation from Amh... Published • Oct 21 at 8:24 PM	...	4,801
	CRUNCHY ♥ adopted October 2025 ♥ Crunc... Published • Oct 21 at 6:34 PM	...	1,000
	SPICY ♥ adopted October 2025 ♥ Spicy went... Published • Oct 21 at 6:34 PM	...	1,080
	UPDATE We are investigating whether this is t... Published • Oct 21 at 5:11 PM	...	6,874
	Thank you 97.9 WSPT Wisconsin's Greatest Hi... Published • Oct 21 at 3:44 PM	...	1,148
	SPECK ♥ adopted October 2025 ♥ Speck we... Published • Oct 21 at 2:33 PM	...	1,608











	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 21 at 2:29 PM	...	1,216
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 21 at 2:11 PM	...	1,016
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 21 at 1:59 PM	...	1,324
	GIZMO ♥ adopted October 2025 ♥ Published • Oct 21 at 10:56 AM	...	1,394
	LOST CAT! HELP THE OWNER FIND HIM Bot w... Published • Oct 21 at 10:18 AM	...	1,656
	UPDATE We just introduced this group a few ... Published • Oct 21 at 9:28 AM	...	4,538
	NEWLY ADOPTABLE - NYLA! An excerpt from ... Published • Oct 20 at 3:26 PM	...	2,819
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 20 at 11:07 AM	...	1,723
	NEWLY ADOPTABLE - RIPLEY! Our pet profiles... Published • Oct 19 at 9:19 PM	...	1,597
	NEWLY ADOPTABLE - KITTENS! MIKE and MO... Published • Oct 19 at 8:57 PM	...	1,327











	NEWLY ADOPTABLE - JUBILEE! Our pet profile... Published • Oct 19 at 8:53 PM	...	1,481
	UPDATE Crunchy, Gherkin, and Spicy have bee... Published • Oct 19 at 8:41 PM	...	1,502
	BARNEY 10/15/25 Donnelle Schoot says "He's ... Published • Oct 18 at 9:04 PM	...	2,235
	Today staff member Sammy caught a few of t... Published • Oct 18 at 1:29 PM	...	7,199
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 18 at 10:07 AM	...	1,537
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 17 at 6:25 PM	...	1,705
	SOFIA ♥ adopted October 2025 ♥ Published • Oct 17 at 3:05 PM	...	5,041
	CHEAP TRICK and ZZ TOP are not planning an... Published • Oct 17 at 2:55 PM	...	1,562
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 16 at 8:58 PM	...	2,594
	MISHA ♥ adopted October 2025 ♥ Published • Oct 16 at 5:47 PM	...	1,795











	BLACKBEARD ♥ adopted October 2025 ♥ Published • Oct 16 at 5:16 PM	...	1,286
	SPIDER CAT ♥ adopted October 2025 ♥ Published • Oct 16 at 4:29 PM	...	1,268
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 16 at 4:18 PM	...	1,179
	BREEZY ♥ adopted October 2025 ♥ Published • Oct 16 at 4:01 PM	...	1,114
	BARNEY ♥ adopted October 2025 ♥ Published • Oct 16 at 4:00 PM	...	3,004
	CRABAPPLE has been adopted! Thank you Sta... Published • Oct 16 at 3:54 PM	...	1,145
	ZZ TOP ♥ adopted October 2025 ♥ (Intake p... Published • Oct 16 at 2:02 PM	...	1,571
	CHEAP TRICK ♥ adopted October 2025 ♥ (In... Published • Oct 16 at 2:01 PM	...	1,195
	VAN HALEN ♥ adopted October 2025 ♥ Van ... Published • Oct 16 at 1:36 PM	...	871
	KAYLA ♥ adopted October 2025 ♥ (Intake ph... Published • Oct 16 at 1:35 PM	...	1,100











	DIG DUG ♥ adopted October 2025 ♥ Published • Oct 16 at 1:22 PM	...	1,153
	PADME ♥ adopted October 2025 ♥ Padme w... Published • Oct 16 at 1:21 PM	...	10,924
	ANAKIN ♥ adopted October 2025 ♥ Anakin ... Published • Oct 16 at 1:16 PM	...	2,761
	It's "Love A Vet Tech" Week! With heartfelt th... Published • Oct 16 at 11:58 AM	...	14,555
	CRABAPPLE 10/15/25 Michelle Gullickson says... Published • Oct 15 at 7:55 PM	...	3,138
	NEWLY ADOPTABLE - HONEYCOMB! Our pet ... Published • Oct 15 at 12:45 PM	...	1,360
	NEWLY ADOPTABLE - JOHNNY! Our pet profil... Published • Oct 15 at 12:42 PM	...	1,635
	LOST CAT! HELP THE OWNER FIND HIM Leon ... Published • Oct 14 at 5:39 PM	...	7,114
	BARD ♥ adopted October 2025 ♥ Published • Oct 14 at 5:25 PM	...	1,477
	AEROSMITH 10/14/25 Jillian Busch says "He's ... Published • Oct 14 at 5:19 PM	...	1,764











	DEVO ♥ adopted October 2025 ♥ Published • Oct 13 at 2:14 PM	...	5,883
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 13 at 2:10 PM	...	2,365
	Staff member Cesily Keel sent new pictures of... Published • Oct 12 at 8:01 PM	...	5,260
	DOUGHNUT & GULLIVER 10/12/25 Their famil... Published • Oct 12 at 6:44 PM	...	1,293
	Thanks to staff members Cesily Keel and Cryst... Published • Oct 12 at 2:38 PM	...	1,648
	From staff member Cesily Keel , here's CLIFF . If... Published • Oct 12 at 2:19 PM	...	2,729
	Staff member Cesily Keel worked the dog wal... Published • Oct 12 at 1:56 PM	...	7,852
	NEWLY ADOPTABLE - WINONA! Our pet profil... Published • Oct 12 at 9:32 AM	...	1,579
	ASH/Pancake 10/12/25 Her family says "Panca... Published • Oct 12 at 8:57 AM	...	3,933
	In some homes, "When the moon rises, the m... Published • Oct 11 at 12:27 PM











	MIPHA! Published • Oct 14 at 5:12 PM	...	994
	In Memory of JAZZ/Cookie 10/14/25 Jazz's fa... Published • Oct 14 at 4:22 PM	...	6,064
	LOST CAT! HELP THE OWNER FIND HIM Biscui... Published • Oct 14 at 4:14 PM	...	2,550
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 14 at 3:38 PM	...	1,190
	TWINKS ♥ adopted October 2025 ♥ Published • Oct 14 at 12:31 PM	...	2,344
	CRABAPPLE ♥ adopted October 2025 ♥ Published • Oct 14 at 12:30 PM	...	1,536
	UPDATE: THIS CAT HAS BEEN FOUND! Thanks... Published • Oct 14 at 12:16 PM	...	2,720
	Staff member Sammy sent these pictures of L... Published • Oct 14 at 9:14 AM	...	2,048
	AEROSMITH ♥ adopted October 2025 ♥ Published • Oct 13 at 5:54 PM	...	1,447
	SANKA is still looking for a home. An excerpt ... Published • Oct 13 at 2:29 PM	...	6,265

	Thank you Rhonda Foxx of Spectrum News 1 f... Published • Oct 11 at 10:48 AM	...	2,641
	Staff member Alison Linde sent videos of ado... Published • Oct 10 at 5:48 PM	...	2,631
	Staff member Alison Linde got to take some o... Published • Oct 10 at 4:50 PM	...	2,177
	SMIDGEN ♥ adopted October 2025 ♥ Published • Oct 10 at 4:31 PM	...	1,223
	LAGER ♥ adopted October 2025 ♥ Published • Oct 10 at 2:50 PM	...	1,526
	GINGERSNAPS ♥ adopted October 2025 ♥ (l... Published • Oct 10 at 2:42 PM	...	1,376
	PEACHES ♥ adopted October 2025 ♥ Published • Oct 10 at 1:25 PM	...	1,174
	SUZIE ♥ adopted October 2025 ♥ Published • Oct 10 at 1:18 PM	...	1,158
	HARLEY and ZAFAR - - don't they just sound li... Published • Oct 10 at 1:07 PM	...	1,496
	FERB ♥ adopted October 2025 ♥ Published • Oct 10 at 11:59 AM	...	1,596

	Here is a unique, scary and great way to help ... Published • Oct 9 at 9:30 PM	...	1,365
	UPDATE As of 10/16/25 Anakin and Padme ha... Published • Oct 9 at 9:03 PM	...	20,838
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 9 at 6:59 PM	...	1,283
	RORY ♥ adopted October 2025 ♥ Published • Oct 9 at 6:09 PM	...	1,126
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 9 at 6:02 PM	...	2,526
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Oct 9 at 5:59 PM	...	2,076
	ROSE ♥ adopted October 2025 ♥ Published • Oct 9 at 5:44 PM	...	1,238
	Bravo ILIZA! Thank you Starry Night Cat Cafe ... Published • Oct 9 at 5:13 PM	...	1,357
	KOSHER ♥ adopted October 2025 ♥ Published • Oct 9 at 2:12 PM	...	719
	CATRAT ♥ adopted October 2025 ♥ Published • Oct 9 at 2:07 PM	...	1,049

	INXS ♥ adopted October 2025 ♥ Published • Oct 9 at 2:03 PM	...	1,323
	ARBOR ♥ adopted October 2025 ♥ Arbor we... Published • Oct 9 at 1:55 PM	...	1,192
	ALMOND ♥ adopted October 2025 ♥ (Intake... Published • Oct 9 at 1:55 PM	...	1,068
	FOUND CAT! HELP FIND THE OWNER! This ca... Published • Oct 9 at 7:11 AM	...	2,632
	PICKLES (or P)/Connie Admin note: Connie wa... Published • Oct 8 at 9:19 PM	...	5,345
	UPDATE Dig Dug has been adopted! DIG DUG... Published • Oct 6 at 9:22 PM	...	2,862
	JACKYL ♥ adopted October 2025 ♥ Published • Oct 6 at 6:06 PM	...	1,488
	LOST CAT! HELP THE OWNER FIND HER Star ... Published • Oct 6 at 5:48 PM	...	2,438
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 6 at 3:43 PM	...	1,828
	Thank you 97.9 WSPT Wisconsin's Greatest Hi... Published • Oct 6 at 3:17 PM	...	1,448

	LEWIS ♥ adopted October 2025 ♥ Lewis was ... Published • Oct 6 at 2:58 PM	...	1,748
	BLUME ♥ adopted October 2025 ♥ Blume w... Published • Oct 6 at 2:57 PM	...	1,472
	TUCKER is looking for a home! Tucker has "tri... Published • Oct 6 at 1:51 PM	...	24,294
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 6 at 12:37 PM	...	1,285
	That look of happy satisfaction on Collins' fac... Published • Oct 6 at 11:57 AM	...	2,105
	LOST CAT! HELP THE OWNER FIND HIM Gimp... Published • Oct 5 at 9:02 PM	...	3,013
	We are sharing a post about a wandering cat ... Published • Oct 5 at 4:35 PM	...	2,553
	NEWLY ADOPTABLE - PUDDYPAWS! Our pet p... Published • Oct 5 at 10:09 AM	...	2,387
	LOST CATS! HELP THE OWNER FIND THEM Th... Published • Oct 5 at 8:53 AM	...	2,580
	CRUISE and staff member Sammy were out fo... Published • Oct 5 at 8:34 AM	...	2,672

	LOST CATS! HELP THE OWNER FIND THEM W... Published • Oct 5 at 7:57 AM	...	1,407
	Thanks Starry Night Cat Cafe for honoring MI... Published • Oct 4 at 8:48 PM	...	1,467
	How do you make sure your favorite toy will s... Published • Oct 4 at 11:33 AM	...	3,612
	You can bet CORN FLAKE is waking up happy ... Published • Oct 3 at 8:40 PM	...	2,255
	SCALLYWAG ♥ adopted October 2025 ♥ Published • Oct 3 at 3:51 PM	...	1,517
	PANCAKE ♥ adopted October 2025 ♥ Published • Oct 3 at 2:59 PM	...	2,164
	FESTIVAL ♥ adopted October 2025 ♥ Festival... Published • Oct 3 at 2:58 PM	...	1,568
	BABUSHKA ♥ adopted October 2025 ♥ Babu... Published • Oct 3 at 2:58 PM	...	1,675
	"Help! We are on overload!" Staff just comple... Published • Oct 3 at 2:26 PM	...	35,549
	Staff member Sammy sent this video which sh... Published • Oct 3 at 9:10 AM	...	2,312

	JOURNEY 10/03/25 Marina Lizette Jackson say... Published • Oct 3 at 6:39 AM	...	2,382
	MOTLEY CRUE ♥ adopted October 2025 ♥ Published • Oct 2 at 6:56 PM	...	1,286
	JOURNEY ♥ adopted October 2025 ♥ (Intake... Published • Oct 2 at 6:56 PM	...	1,550
	PROTON ♥ adopted October 2025 ♥ Proton ... Published • Oct 2 at 5:59 PM	...	1,203
	ELECTRON ♥ adopted October 2025 ♥ Electr... Published • Oct 2 at 5:59 PM	...	1,247
	LOVE, who can explain it? At Starry Night Cat ... Published • Oct 2 at 5:41 PM	...	1,549
	SHERMAN ♥ adopted October 2025 ♥ Published • Oct 2 at 3:04 PM	...	1,859
	COLLINS ♥ adopted October 2025 ♥ Published • Oct 2 at 1:59 PM	...	1,333
	CHEESE DIP ♥ adopted October 2025 ♥ Published • Oct 2 at 1:53 PM	...	1,585
	ILIZA ♥ adopted October 2025 ♥ Published • Oct 2 at 1:42 PM	...	1,212

	Thank you B104.9 Real Country for featuring ... Published • Oct 2 at 1:13 PM	...	1,069
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Oct 1 at 12:39 PM	...	1,859
	That's LEVIATHAN (but his friends call him Lev... Published • Oct 1 at 10:22 AM	...	3,183
	This looks like a trio that's going to have a go... Published • Sep 30 at 7:07 PM	...	2,192
	SANDWICH ♥ adopted September 2025 ♥ Published • Sep 30 at 6:02 PM	...	954
	For a number of years now Janet Aud Gilbert ... Published • Sep 30 at 5:25 PM	...	1,247
	MANCALA ♥ adopted September 2025 ♥ Ma... Published • Sep 30 at 5:02 PM	...	1,750
	CHESS ♥ adopted September 2025 ♥ Chess ... Published • Sep 30 at 5:01 PM	...	1,209
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Sep 30 at 4:28 PM	...	1,343
	LOST CAT! HELP THE OWNER FIND HER Clove... Published • Sep 30 at 7:08 AM	...	3,142

	BARBECUE ♥ adopted September 2025 ♥ (In... Published • Sep 29 at 4:16 PM	...	1,489
	Thank you Starry Night Cat Cafe for patiently ... Published • Sep 29 at 1:25 PM	...	1,845
	CHUTNEY ♥ adopted September 2025 ♥ Published • Sep 29 at 12:08 PM	...	3,367
	UPDATE This dog has now been admitted to t... Published • Sep 29 at 8:05 AM	...	3,674
	TIFFANY ♥ adopted September 2025 ♥ Published • Sep 26 at 5:00 PM	...	3,062
	NEWLY ADOPTABLE - T-REX! Our pet profiles ... Published • Sep 26 at 8:15 AM	...	1,636
	Thank you Newswatch 12 Today for featuring ... Published • Sep 26 at 7:11 AM
	UPDATE Electron and Proton have been adopt... Published • Sep 25 at 7:26 PM	...	2,123
	NEWLY ADOPTABLE - LUAU! Our pet profiles ... Published • Sep 25 at 7:08 PM	...	1,484
	NEWLY ADOPTABLE - KITTENS! Kittens HABA... Published • Sep 25 at 6:55 PM	...	1,187

	MRS BIGGLESWORTH ♥ adopted September ... Published • Sep 25 at 6:37 PM	...	1,743
	FOUND CATS LOCATED AT HSPC! HELP US FI... Published • Sep 25 at 6:33 PM	...	1,491
	SOUR PATCH ♥ adopted September 2025 ♥ Published • Sep 25 at 5:18 PM	...	715
	MIDGE ♥ adopted September 2025 ♥ Published • Sep 25 at 5:17 PM	...	2,109
	BONKERS ♥ adopted September 2025 ♥ Published • Sep 25 at 5:17 PM	...	651
	CORN FLAKE ♥ adopted September 2025 ♥ Published • Sep 25 at 2:32 PM	...	1,352
	FOUND CAT LOCATED AT HSPC! HELP US FIN... Published • Sep 25 at 1:11 PM	...	1,020
	WASHINGTON ♥ adopted September 2025 ... Published • Sep 25 at 11:19 AM	...	1,246
	BLACK EYED PEA ♥ adopted September 2025... Published • Sep 25 at 11:18 AM	...	1,529
	CLIFF is still looking for a home. Thanks to HO... Published • Sep 25 at 9:38 AM	...	1,289

Volunteer Statistics

This new report started in May 2023 and replaces the previous report which only covered 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.

On April 12, 2025 two purges were performed, 179 applicants and 6 control names were archived. The 179 applicants had been applicants for more than six months.

Our current counts as of November 15, 2025 are:

- 71 are prospects - people who applied for a job between 4/13/24 – 11/15/25. The majority of these are waiting to be deleted
 - 134 are applicants - people who applied to volunteer between 10/20/24 – 11/15/25. The majority of these have been reviewed and their availability does not match our needs.
 - 16 are Inactive waiting to be deleted – volunteers or staff that have left us
 - 31 are staff members or recent resignations (3)
 - 1 is a doctor - we use Volgistics to track hours
 - 28 are staff foster records (7 are for staff that have resigned)
 - 147 volunteer or foster records many with zero activity in 2025. Some are fosters that take specific animals (horse, birds, reptiles) and are available to help. Some are event staff that help at large events like Beer & Cheese for Pets
-
- 412 Total Records in Volgistics ALL categories

All prospects for jobs are passed to the appropriate supervisor review

All applicants for volunteering are passed to the Executive Director for review

All foster applications are passed to the medical team for review (None are waiting at this time)



Monthly Service By Assignment

August 2025 to October 2025

Place	Assignment	Aug 2025 Hours	Aug 2025 Volunteer Count	Sep 2025 Hours	Sep 2025 Volunteer Count	Oct 2025 Hours	Oct 2025 Volunteer Count	Total Hours	Total Volunteer Count
Staff	Adoption	234:43	2	323:51	2	324:10	2	882:44	2
	Animal Enrichment	0:00	0	0:00	0	0:00	0	0:00	0
	Animal Protection Intern	128:02	1	66:30	1	88:31	1	283:03	1
	Bookkeeper	100:06	1	105:40	1	104:50	1	310:36	1
	Humane Officer	259:43	3	341:26	3	456:54	3	1,058:03	4
	IT Intern	122:32	1	127:47	1	150:21	1	400:40	1
	Manager on Duty	198:55	1	171:50	1	189:28	1	560:13	1
	Shelter Care - Pick Up Shift	35:08	7	18:03	4	37:23	6	90:34	13
	Shelter Care Manager	0:00	0	0:00	0	0:00	0	0:00	0
	Shelter Care	1,332:05	19	1,510:40	19	1,460:31	19	4,303:16	24
	Veterinary Team - Certified Veterinary Technician	127:43	1	165:27	1	203:51	2	497:01	2
	Veterinary Team - Veterinarian	0:00	0	0:00	0	0:15	1	0:15	1
	Veterinary Team - Veterinary Assistant	438:40	3	259:22	3	422:27	4	1,120:29	5
	Total		2,977:37	31	3,090:36	32	3,438:41	35	9,506:54
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	128:45	7	156:30	6	291:00	10	576:15	14
	PTO - Paid Time Off	85:00	4	25:00	3	38:00	3	148:00	4

Place	Assignment	Aug 2025 Hours	Aug 2025 Volunteer Count	Sep 2025 Hours	Sep 2025 Volunteer Count	Oct 2025 Hours	Oct 2025 Volunteer Count	Total Hours	Total Volunteer Count
Total		213:45	10	181:30	9	329:00	13	724:15	17
Volunteer Services	Administrative Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Building Maintenance	0:00	0	0:00	0	0:00	0	0:00	0
	Cat Lead Volunteer	52:14	2	67:00	2	51:30	2	170:44	2
	Cat Socialization	87:23	7	95:36	8	125:29	7	308:28	10
	Community Service	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Lead Volunteer	0:00	0	0:00	0	0:00	0	0:00	0
	Dog Walker	21:52	2	19:05	2	22:13	1	63:10	3
	Fill The Van	0:00	0	0:00	0	0:00	0	0:00	0
	Foster - Bird	8:00	1	24:00	1	31:00	1	63:00	1
	Foster - Cat or Kitten	1,538:00	18	1,862:00	21	2,393:00	22	5,793:00	27
	Foster - Dog or Puppy	38:00	2	19:00	1	3:00	1	60:00	3
	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
	Guest Volunteer	0:00	0	0:00	0	0:00	0	0:00	0
	Housekeeping	125:07	4	70:52	5	87:09	5	283:08	8
	IT Technician	301:28	1	319:09	1	268:13	1	888:50	1
	Medical Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Photographer	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Business Group	0:00	0	0:00	0	0:00	0	0:00	0
	Presenter - Education Classroom	0:00	0	0:00	0	0:00	0	0:00	0
	Rabbit Socialization	0:00	0	0:00	0	0:00	0	0:00	0
	Reception / Greeter	17:29	2	30:03	3	33:09	4	80:41	4

Place	Assignment	Aug 2025 Hours	Aug 2025 Volunteer Count	Sep 2025 Hours	Sep 2025 Volunteer Count	Oct 2025 Hours	Oct 2025 Volunteer Count	Total Hours	Total Volunteer Count
	Social Media	186:00	1	180:00	1	186:00	1	552:00	1
	Videographer	1:59	1	0:35	1	2:35	1	5:09	1
	Youth Assistant	0:00	0	0:00	0	0:00	0	0:00	0
	Total	2,377:32	41	2,687:20	43	3,203:18	45	8,268:10	57
	Grand total	5,568:54	72	5,959:26	76	6,970:59	80	18,499:19	98

Animal Nights in Foster for October 2025

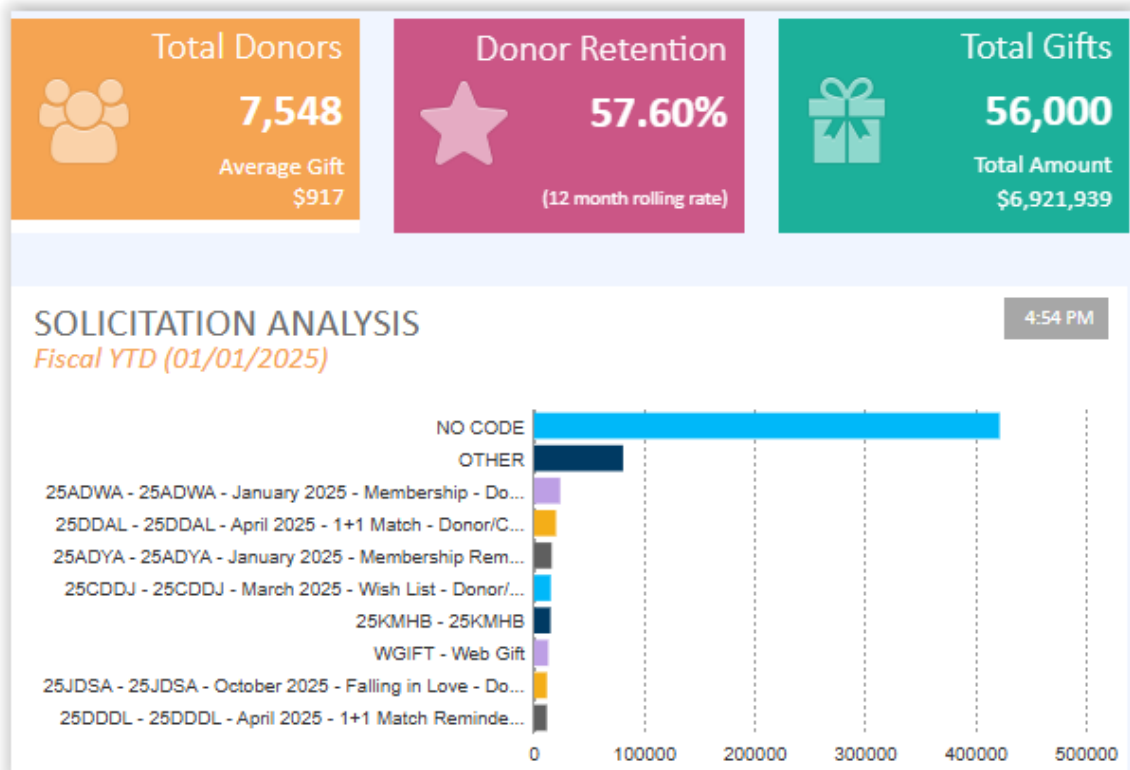
10/1/2025	10/2/2025	10/3/2025	10/4/2025	10/5/2025	10/6/2025	10/7/2025	10/8/2025	10/9/2025	10/10/2025	10/11/2025	10/12/2025	10/13/2025	10/14/2025	10/15/2025	10/16/2025	10/17/2025	10/18/2025	10/19/2025	10/20/2025	10/21/2025	10/22/2025	10/23/2025	10/24/2025	10/25/2025	10/26/2025	10/27/2025	10/28/2025	10/29/2025	10/30/2025	10/31/2025	TOTAL	SORT-
8	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	8	2	2	2	2	2	2	2	2	2	2	2	164	Cat-An
0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	17	Cat-Br
19	19	20	20	20	20	20	20	21	21	21	21	17	10	9	9	7	7	7	13	20	20	20	19	19	19	20	20	20	20	19	537	Cat-Ca
5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	219	Cat-Ce
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	62	Cat-Cl
0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	19	Cat-De
10	10	10	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	5	5	6	6	6	6	5	5	5	5	246	Cat-De
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-Du
8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	248	Cat-Du
3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	55	Cat-Fe
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	62	Cat-Gi
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	23	Cat-Ha
1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	Cat-Hi
4	4	4	4	4	4	4	4	4	8	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	128	Cat-Ja
5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4	4	4	152	Cat-Ka
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	Cat-Ne
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-Oh
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	Cat-Sc
2	2	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	Cat-Sc
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	Cat-Sh
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-Str
10	11	11	11	11	11	11	11	10	10	10	10	10	10	10	10	10	10	10	14	8	8	8	8	8	8	14	10	10	10	10	313	Cat-W
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-W
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	Chicke
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	Dog-D
86	86	86	85	85	85	85	85	85	88	83	83	79	73	69	73	72	72	73	83	77	73	74	72	72	72	79	74	73	73	72	2427	2427

DonorPerfect Statistics

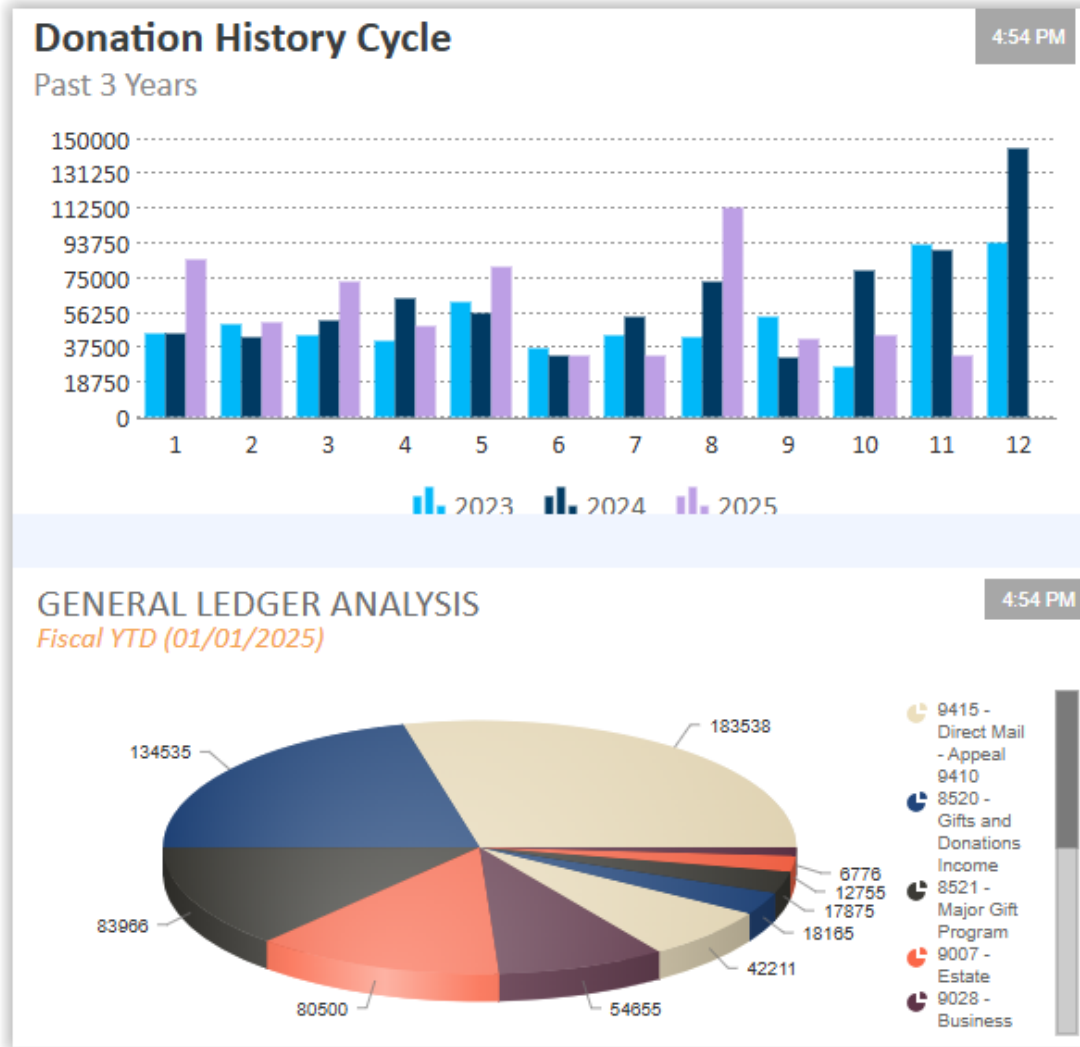
DonorPerfect is software that helps HSPC record information about our donors and patrons. It has been active since the end of August 2013

- 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 January 1, 2025 we have 12,051 constituent records in our Donor Perfect database. Note: 4,846 are do not mail records. In December 2024 we removed 5,686 donor records that were marked as no-mail and had never given a gift. Also removed 609 donor records that were marked as no mail and the value of all of their gifts = zero dollars. Also removed 2,996 no mail donors with last gift 2017 or earlier On November 15, 2025 we had 8.781 donors.



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

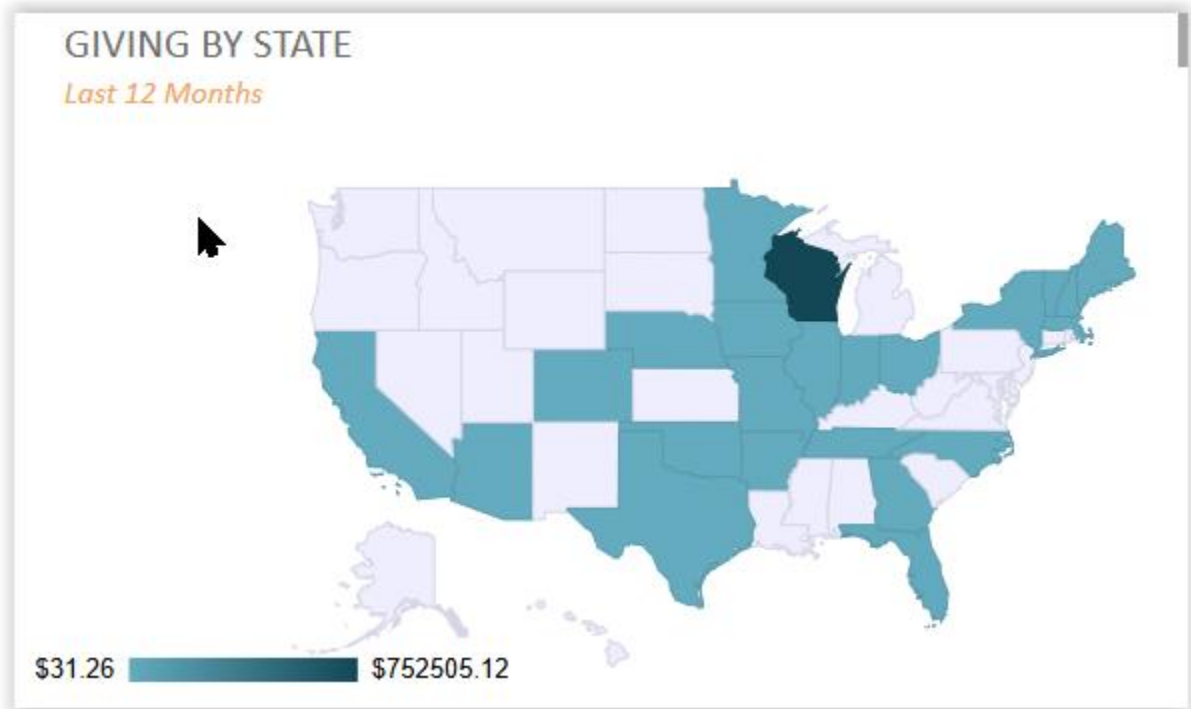
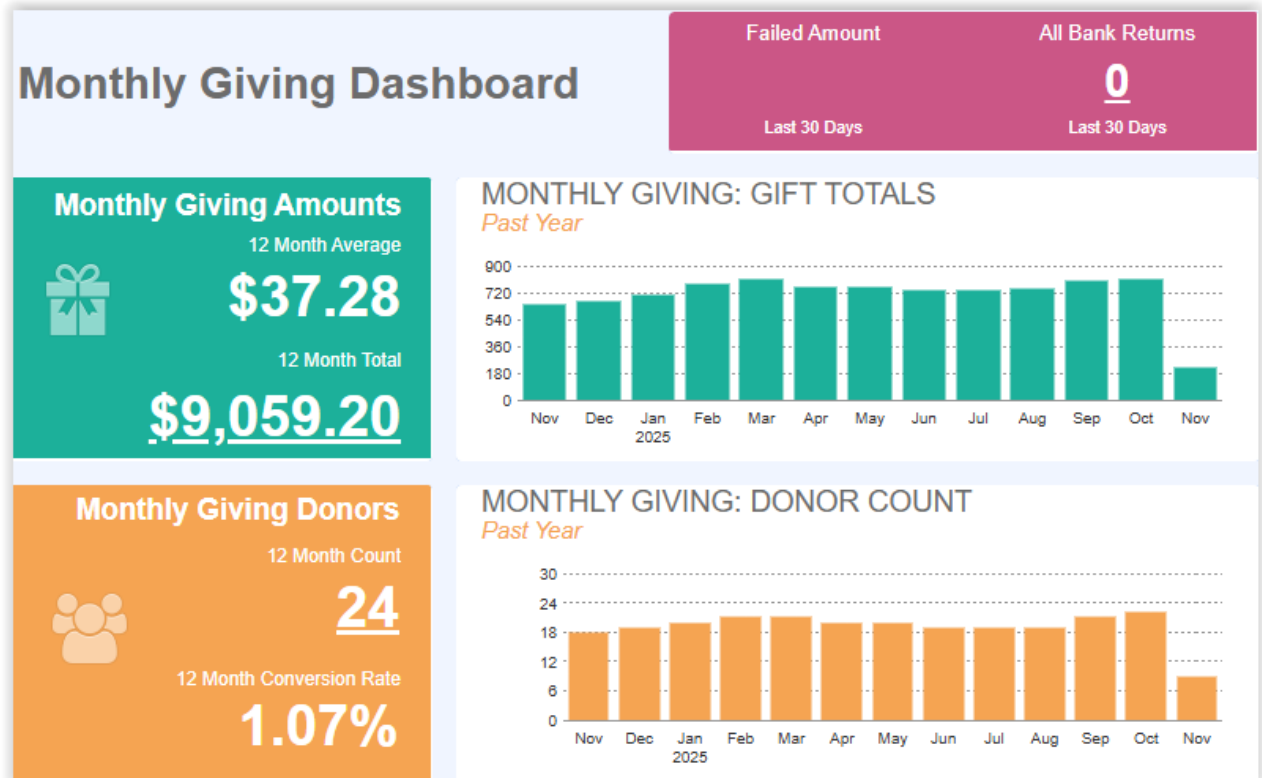


NOTE: In January 2023 we discovered that items that contained a memorial or honorarium message had been coded as memorial or honorarium income. This would cause some of the solicitation reports to have shown lower results than actual. All the gifts were counted it was only the coding of general ledger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

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

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

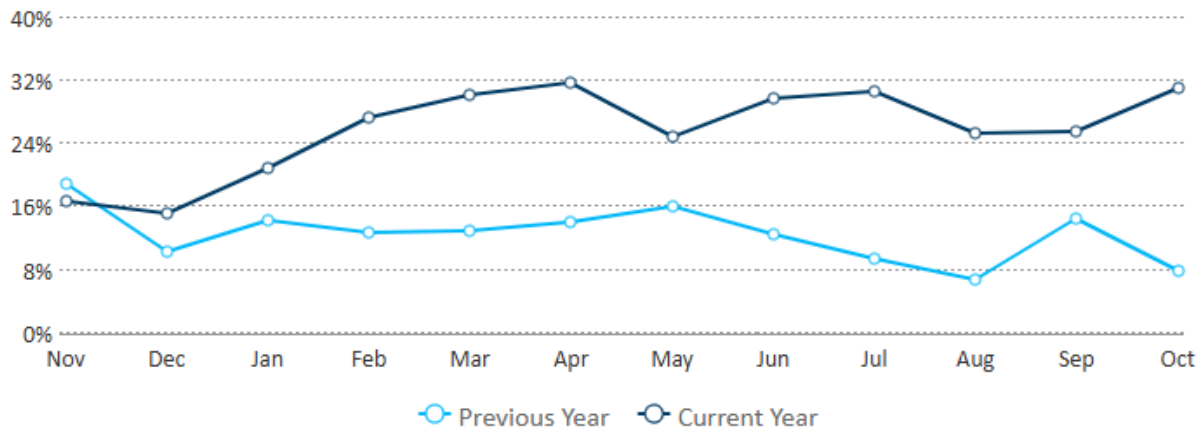
In October 2020 Donor Perfect added an additional dashboard item that shows monthly donors.



Growth in Giving

4:57 PM

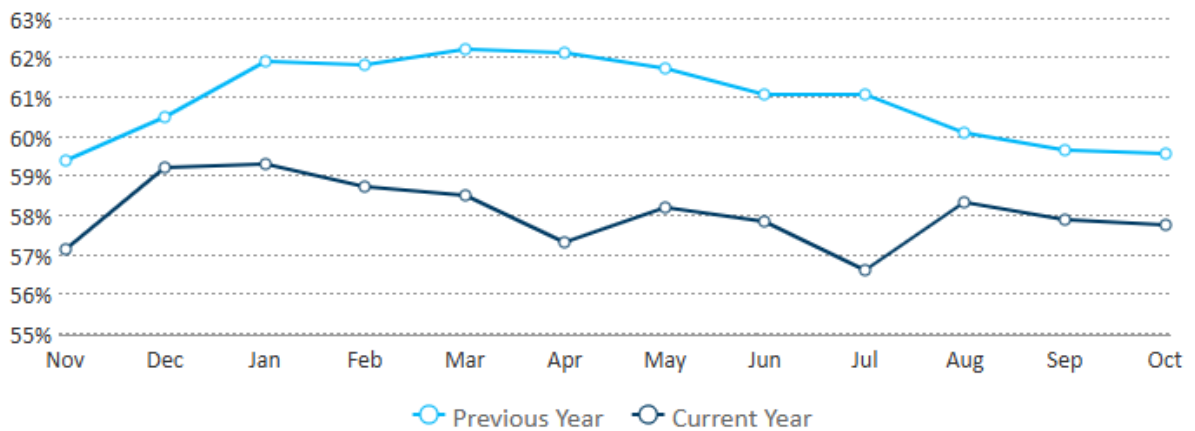
Last 24 Months



Donor Retention

4:57 PM

Last 24 Months



The following reports from DonorPerfect will provide additional details.

The August 2025 version of the solicitation report is currently unavailable. The DonorPerfect support team is working to fix the problem that stops the report from being completed.

General Ledger Analysis

10/01/2025 to 10/31/2025

GL Code ↕	No. Donors ↕	Avg/Donor ↕	No. Gifts ↕	Avg/Gifts ↕	Total Given ↕
Business Employee/Patron Gifts	2	\$42.00	3	\$28.00	<u>\$84.00</u>
Business Matching Gift	1	\$100.00	1	\$100.00	<u>\$100.00</u>
Business Sponsored Event	1	\$186.66	1	\$186.66	<u>\$186.66</u>
Coin Cans	1	\$281.15	1	\$281.15	<u>\$281.15</u>
Direct Mail - Appeal 9410	205	\$66.77	208	\$65.80	<u>\$13,687.00</u>
Extra Gift from thank you	12	\$47.67	12	\$47.67	<u>\$572.00</u>
Fill the Van	1	\$133.00	1	\$133.00	<u>\$133.00</u>
Gifts and Donations Income	93	\$239.85	95	\$234.80	<u>\$22,306.10</u>
Giving Tuesday	7	\$56.96	7	\$56.96	<u>\$398.70</u>
Honorarium Income	2	\$112.50	2	\$112.50	<u>\$225.00</u>
Major Gift Program	1	\$2,553.00	4	\$638.25	<u>\$2,553.00</u>
Memorial Income	7	\$440.00	7	\$440.00	<u>\$3,080.00</u>
GRAND TOTALS	333	\$4,259.55	342	\$2,324.79	\$43,606.61
Actual Counts	322	\$135.42	342	\$127.50	\$43,606.61

A total of 12 GL Code(s) Listed

Calendar – Donations by Month and Year

11/15/2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
2018	Gifts: 395 \$24,464.87 \$61.94	Gifts: 217 \$14,713.02 \$67.80	Gifts: 335 \$21,333.01 \$63.68	Gifts: 290 \$18,793.06 \$64.80	Gifts: 360 \$33,980.85 \$94.39	Gifts: 436 \$30,301.34 \$69.50	Gifts: 286 \$19,425.50 \$67.92	Gifts: 266 \$37,271.06 \$140.12	Gifts: 240 \$11,594.01 \$48.31	Gifts: 506 \$47,736.98 \$94.34	Gifts: 673 \$37,929.52 \$56.36	Gifts: 545 \$49,761.58 \$91.31	Gifts: 4549 \$347,304.80 \$76.35
2019	Gifts: 367 \$18,398.74 \$50.13	Gifts: 201 \$13,126.50 \$65.31	Gifts: 348 \$14,545.41 \$41.80	Gifts: 222 \$15,341.50 \$69.11	Gifts: 385 \$39,863.20 \$103.54	Gifts: 221 \$15,147.35 \$68.54	Gifts: 180 \$12,857.52 \$71.43	Gifts: 305 \$33,286.64 \$109.14	Gifts: 231 \$18,724.68 \$81.06	Gifts: 603 \$25,199.84 \$41.79	Gifts: 700 \$68,287.98 \$97.55	Gifts: 685 \$76,859.35 \$112.20	Gifts: 4448 \$351,638.71 \$79.06
2020	Gifts: 431 \$22,003.58 \$51.05	Gifts: 227 \$13,181.40 \$58.07	Gifts: 352 \$27,458.55 \$78.01	Gifts: 269 \$33,728.48 \$125.38	Gifts: 516 \$38,143.07 \$73.92	Gifts: 353 \$17,439.83 \$49.40	Gifts: 203 \$13,834.42 \$68.15	Gifts: 341 \$39,297.91 \$115.24	Gifts: 155 \$12,220.18 \$78.84	Gifts: 381 \$23,041.06 \$60.48	Gifts: 983 \$75,745.75 \$77.06	Gifts: 598 \$65,166.99 \$108.97	Gifts: 4809 \$381,261.22 \$79.28
2021	Gifts: 457 \$30,718.17 \$67.22	Gifts: 419 \$24,565.50 \$58.63	Gifts: 480 \$30,924.19 \$64.43	Gifts: 435 \$28,919.64 \$66.48	Gifts: 488 \$38,141.48 \$78.16	Gifts: 334 \$28,369.21 \$84.94	Gifts: 262 \$16,422.81 \$62.68	Gifts: 466 \$53,197.84 \$114.16	Gifts: 192 \$13,849.77 \$72.13	Gifts: 384 \$23,462.48 \$61.10	Gifts: 532 \$42,826.91 \$80.50	Gifts: 852 \$87,272.77 \$102.43	Gifts: 5301 \$418,670.77 \$78.98
2022	Gifts: 438 \$35,360.90 \$80.73	Gifts: 610 \$57,596.71 \$94.42	Gifts: 493 \$37,741.98 \$76.56	Gifts: 424 \$27,892.10 \$65.78	Gifts: 460 \$43,301.86 \$94.13	Gifts: 335 \$23,723.82 \$70.82	Gifts: 218 \$18,096.15 \$83.01	Gifts: 489 \$45,593.54 \$93.24	Gifts: 305 \$27,373.59 \$89.75	Gifts: 299 \$29,257.45 \$97.85	Gifts: 936 \$82,642.05 \$88.29	Gifts: 807 \$69,240.54 \$85.80	Gifts: 5814 \$497,820.69 \$85.62
2023	Gifts: 582 \$44,148.48 \$75.86	Gifts: 297 \$44,444.83 \$149.65	Gifts: 511 \$36,130.13 \$70.70	Gifts: 472 \$40,538.91 \$85.89	Gifts: 566 \$52,217.86 \$92.26	Gifts: 400 \$28,901.29 \$72.25	Gifts: 445 \$33,586.98 \$75.48	Gifts: 435 \$36,563.50 \$84.05	Gifts: 257 \$53,771.82 \$209.23	Gifts: 373 \$25,681.45 \$68.85	Gifts: 956 \$92,621.79 \$96.88	Gifts: 694 \$71,659.67 \$103.26	Gifts: 5988 \$560,266.71 \$93.56
2024	Gifts: 427 \$44,954.63 \$105.28	Gifts: 418 \$38,913.90 \$93.10	Gifts: 483 \$50,233.07 \$104.00	Gifts: 610 \$51,701.32 \$84.76	Gifts: 496 \$55,529.07 \$111.95	Gifts: 345 \$33,087.14 \$95.90	Gifts: 491 \$32,666.33 \$66.53	Gifts: 347 \$72,970.93 \$210.29	Gifts: 276 \$23,974.13 \$86.86	Gifts: 346 \$75,395.93 \$217.91	Gifts: 712 \$73,871.61 \$103.75	Gifts: 1022 \$105,582.00 \$103.31	Gifts: 5973 \$658,880.06 \$110.31
2025	Gifts: 514 \$73,601.45 \$143.19	Gifts: 202 \$51,117.91 \$253.06	Gifts: 449 \$54,807.03 \$122.06	Gifts: 442 \$37,707.30 \$85.31	Gifts: 386 \$41,277.89 \$106.94	Gifts: 264 \$25,493.54 \$96.57	Gifts: 315 \$22,581.67 \$71.69	Gifts: 367 \$55,072.14 \$150.06	Gifts: 238 \$25,869.07 \$108.69	Gifts: 338 \$41,053.61 \$121.46			Gifts: 3515 \$428,581.61 \$121.93

Summary	
Total Donors	7,485
Total Gifts	40,397
Total Amount	\$3,644,424.57
Avg Amount	\$90.22

Gifts by Date

10/01/2025 to 10/31/2025

Gift Date	Amount	General Ledger
10/01/2025	\$250.00	Direct Mail - Appeal 9410
10/01/2025	\$100.00	Direct Mail - Appeal 9410
10/01/2025	\$100.00	Direct Mail - Appeal 9410
10/01/2025	\$100.00	Giving Tuesday
10/01/2025	\$200.00	Direct Mail - Appeal 9410
10/04/2025	\$103.00	Giving Tuesday
10/04/2025	\$100.00	Gifts and Donations Income
10/06/2025	\$103.00	Gifts and Donations Income
10/07/2025	\$100.00	Gifts and Donations Income
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Gifts and Donations Income
10/07/2025	\$275.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$2,010.00	Gifts and Donations Income
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$596.00	Major Gift Program
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$250.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Honorarium Income
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$200.00	Memorial Income
10/07/2025	\$105.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Direct Mail - Appeal 9410
10/07/2025	\$10,000.00	Gifts and Donations Income
10/07/2025	\$200.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$1,000.00	Gifts and Donations Income
10/07/2025	\$186.66	Business Sponsored Event
10/07/2025	\$250.00	Gifts and Donations Income

Gifts by Date

10/01/2025 to 10/31/2025

Gift Date	Amount	General Ledger
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$100.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Gifts and Donations Income
10/07/2025	\$200.00	Direct Mail - Appeal 9410
10/07/2025	\$150.00	Direct Mail - Appeal 9410
10/08/2025	\$281.15	Coin Cans
10/08/2025	\$102.53	Gifts and Donations Income
10/14/2025	\$100.00	Gifts and Donations Income
10/14/2025	\$300.00	Gifts and Donations Income
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$250.00	Gifts and Donations Income
10/14/2025	\$500.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$200.00	Gifts and Donations Income
10/14/2025	\$679.00	Major Gift Program
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$300.00	Gifts and Donations Income
10/14/2025	\$200.00	Gifts and Donations Income
10/14/2025	\$500.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$150.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Gifts and Donations Income
10/14/2025	\$100.00	Direct Mail - Appeal 9410
10/14/2025	\$100.00	Business Matching Gift
10/17/2025	\$154.50	Gifts and Donations Income
10/18/2025	\$100.00	Gifts and Donations Income
10/20/2025	\$2,000.00	Gifts and Donations Income
10/21/2025	\$664.00	Gifts and Donations Income
10/21/2025	\$200.00	Direct Mail - Appeal 9410
10/21/2025	\$100.00	Direct Mail - Appeal 9410
10/21/2025	\$100.00	Direct Mail - Appeal 9410
10/21/2025	\$350.00	Direct Mail - Appeal 9410
10/21/2025	\$602.00	Major Gift Program
10/21/2025	\$150.00	Direct Mail - Appeal 9410
10/21/2025	\$100.00	Direct Mail - Appeal 9410
10/21/2025	\$200.00	Direct Mail - Appeal 9410
10/21/2025	\$100.00	Gifts and Donations Income
10/21/2025	\$500.00	Gifts and Donations Income
10/21/2025	\$100.00	Direct Mail - Appeal 9410

Gifts by Date

10/01/2025 to 10/31/2025

Gift Date	Amount	General Ledger
10/21/2025	\$100.00	Direct Mail - Appeal 9410
10/21/2025	\$150.00	Gifts and Donations Income
10/21/2025	\$100.00	Direct Mail - Appeal 9410
10/22/2025	\$200.00	Direct Mail - Appeal 9410
10/22/2025	\$100.00	Direct Mail - Appeal 9410
10/24/2025	\$133.00	Fill the Van
10/25/2025	\$257.50	Gifts and Donations Income
10/25/2025	\$200.00	Direct Mail - Appeal 9410
10/27/2025	\$100.00	Gifts and Donations Income
10/28/2025	\$200.00	Gifts and Donations Income
10/28/2025	\$2,500.00	Memorial Income
10/28/2025	\$100.00	Gifts and Donations Income
10/28/2025	\$100.00	Direct Mail - Appeal 9410
10/28/2025	\$676.00	Major Gift Program
10/28/2025	\$100.00	Gifts and Donations Income
10/28/2025	\$100.00	Direct Mail - Appeal 9410
10/28/2025	\$100.00	Direct Mail - Appeal 9410
10/28/2025	\$100.00	Extra Gift from thank you
10/28/2025	\$100.00	Direct Mail - Appeal 9410
10/28/2025	\$100.00	Direct Mail - Appeal 9410
10/29/2025	\$100.00	Direct Mail - Appeal 9410
10/29/2025	\$100.00	Direct Mail - Appeal 9410
10/29/2025	\$260.00	Memorial Income
10/30/2025	\$100.00	Direct Mail - Appeal 9410
10/31/2025	\$257.50	Gifts and Donations Income
10/31/2025	\$100.00	Extra Gift from thank you
10/31/2025	\$113.30	Gifts and Donations Income
10/31/2025	\$100.00	Direct Mail - Appeal 9410
10/31/2025	\$100.00	Direct Mail - Appeal 9410
Count of Gifts	111	
Total Amount	\$35,859.14	

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.

In June 2025 the animal control report format has changed slightly. A manual Excel spreadsheet has been replaced with the report generated by sheltertrack. The information is the same but the formatting is different.

REPORT PARAMETERS

- Date range: 10/01/2025 - 10/31/2025 (selected date range was *dynamic; user-entered each time the report is run*)
- Level 1 category: Jurisdiction
- Level 2 Subcategories:
 - Cases by type
 - Dispatch by type
 - Actions by type
 - Enforcements by type
 - Violations by type

	City of Stevens Point	Town of Alban	Town of Almond	Town of Belmont	Town of Buena Vista	Town of Carson	Town of Eau Pleine	Town of Hull	Town of Linwood	Town of Pine Grove	Town of Plover	Town of Sharon	Town of Stockton	Village of Almond	Village of Amherst	Village of Park Ridge	Village of Plover	Village of Whiting
Report Totals	52	2	1	1	5	1	1	4	1	3	3	4	6	1	4	2	20	1
Actions by type																		
07. Written warning issued																		1
08. Citation Issued	2																	
13. Notice of Custody Issued	2																	
Cases by type																		
02. Intake of Animal-Stray	1																	
03. Intake of Animal-Other	6																	
04. Nuisance Animal	6																	
05. Bite/Quarantine	12										1							1
06. Animal Mistreatment/Neglect	3																	
Dispatch by type																		
01. Lost Pet Report/Recovery	1							1		1		1		1				
02. Intake of Animal-Stray	2									1								1
03. Intake of Animal-Other	3				3								1		1			3
04. Nuisance Animal	2		1		1			1				1	2				2	1
05. Bite/Quarantine	4						1	2	1				1		1			3
06. Animal Mistreatment/Neglect				1		1					1				2		6	1
07. Injured or Deceased Animal																		2
09. Run at Large / Lost Animal	1	1								1		1						1
10. Request Officer Investigation	1										1							
11. General Complaint		1																
Enforcements by type																		
Citation	3																	
Warning Letter	3																	
Violations by type																		

2025 Dog & Cat Report

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

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

<u>October</u>	Canines	Felines	Other
Medical & Health:	0	4	0
Behavioral Concerns:	1	0	0

CATS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transfers	Abandoned	Owner Requested Euthanasia	Total	
January	14	29	0	3	1	0	0	0	47	106
February	9	21	0	0	0	0	0	0	30	100
March	20	29	0	1	0	0	1	0	51	104
April	18	24	9	4	0	0	0	0	55	93
May	22	26	10	0	0	0	0	0	58	110
June	6	57	12	2	0	1	0	0	78	141
July	11	74	9	2	0	0	0	0	96	181
August	5	104	0	2	0	0	0	0	111	211
September	2	80	7	2	0	1	0	0	92	230
October	5	73	0	6	0	0	0	0	84	197
November									0	
December									0	
Total	112	517	47	22	1	2	1	0	702	

DOGS	INCOMING									End of month Population
	Surrendered	Stray	Born	Impounded	Quarantined	Transferred	Abandoned	Owner Requested Euthanasia	Total	
January	5	10	0	5	1	0	1	0	22	14
February	13	7	0	0	0	0	0	0	20	18
March	2	15	0	2	0	0	0	0	19	20
April	3	12	0	3	0	0	1	0	19	15
May	9	14	0	7	0	0	1	0	31	20
June	1	21	0	1	0	0	0	0	23	17
July	2	15	0	11	0	0	0	0	28	21
August	3	14	0	2	0	0	0	0	19	21
September	3	17	0	2	0	0	0	0	22	19
October	3	14	0	5	0	0	1	0	23	18
November									0	
December									0	
Total	44	139	0	38	1	0	4	0	226	

CATS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	53		0	5	0	8	0	0	0	1	67
February	31		0	5	0	0	0	0	0	0	36
March	40		0	5	0	2	0	0	0	0	47
April	45		9	6	0	4	1	0	0	1	66
May	33		0	7	0	0	0	0	0	1	41
June	32		1	8	0	0	3	0	0	3	47
July	41		0	9	0	0	2	0	0	4	56
August	42		4	13	0	13	2	0	0	7	81
September	48		2	15	0	3	2	0	0	3	73
October	73		2	29	0	8	4	0	0	1	117
November											0
December											0
Total	438	0	18	102	0	38	14	0	0	21	631

DOGS	OUTGOING										
	Adopted	Breed Rescue	Working Cat Adoption	Reclaimed	Released	Transferred	Euthanized	Owner Requested Euthanasia	Escaped	Died	Total
January	5	0		12	0	2	1	0	0	0	20
February	8	0		9	0	1	0	0	0	0	18
March	2	0		15	0	0	0	0	0	0	17
April	10	0		11	0	1	2	0	0	0	24
May	8	0		16	0	1	1	0	0	0	26
June	9	0		16	0	0	1	0	0	0	26
July	4	0		20	0	0	0	0	0	0	24
August	8	0		11	0	0	0	0	0	0	19
September	11	0		12	0	0	1	0	0	0	24
October	8	0		14	0	1	1	0	0	0	24
November											0
December											0
Total	73	0	0	136	0	6	7	0	0	0	222