

2021: a year of perseverance



With your unwavering support, Northshore Humane Society had an extraordinary year! Despite instability around the world and an historic hurricane, our rescue stayed true to its mission of saving the lives of homeless animals in our community.



After a two-year pandemic, NHS faced new hardships when Hurricane Ida's 150 mph winds and rain caused significant flooding and power outages to our entire facility.

Our community moved into action, allowing us to transport every dog and cat out of our shelter and out of harm's way. Once power was restored, our no-kill rescue and community veterinary clinic quickly bounced back, finishing the year as strong as ever!!



During a very uncertain time in our nation, I am both proud and humbled to see the positive impact we were able to achieve, changing the lives of over 20,000 animals on and around the Northshore.

Thank you for being a continued partner of our rescue and helping to make a difference in the lives of homeless dogs and cats in our community.

Scott Bernier, CEO

Gold
Transparency
2022

Candid.

The Numbers

1,160 ADOPTIONS
of homeless rescue animals



7,933 HOURS



given by our
dedicated volunteers



1,990 MICROCHIPS

given to reduce animals lost in shelters

2,642 SPAY/NEUTERS

to help reduce companion animal
overpopulation in our community



21,256 CLIENTS

seen at our affordable vet clinic



Expenses

2019

General & Administrative
\$59,366
1.8%

Fundraising
\$279,292
8.7%

Programs & Services
\$2,869,883
89.4%

2020

General & Administrative
\$84,469
2.2%

Fundraising
\$280,995
7.2%

Programs & Services
\$3,491,152
90.5%

2021

General & Administrative
\$152,173
3.5%

Fundraising
\$272,402
6.3%

Programs & Services
\$3,889,876
90.2%



NORTHSHORE 2021 Life-Saving Stats

HUMANE SOCIETY
rescue • care • no-kill • outreach



Total intake: 1,294
Total live outcome: 1,251 Total outcome: 1,288
Live release rate: 97%

"Live release rate" is the number of live outcomes divided by the number of total outcome.

Species	Canine	Feline	Total:
Beginning animal count January 1, 2021	138	54	192

Live Intake	Adult	Up to five months	Adult	Up to five months	Total
Stray/at large	154	129	53	266	633 <i>*31 No DOB</i>
Relinquished by owner	108	76	41	53	280 <i>*2 No DOB</i>
Transfer in from agency	118	111	11	22	271 <i>*9 No DOB</i>
Other intakes	68	13	27	2	110
Total live intake	448	329	132	343	1,294 <i>*42 No DOB</i>

Outcome	Adult	Up to five months	Adult	Up to five months	Total
Adoption	394	338	147	273	1,159 <i>*7 No DOB</i>
Returned to owner	58	7	8	0	88 <i>*15 No DOB</i>
Transfer to another agency	1	2	0	0	4 <i>*1 No DOB</i>
Returned to field	0	0	0	0	0
Other live outcome	0	0	0	0	0
Total live outcomes	453	347	155	273	1,251 <i>*23 No DOB</i>
Died in care	3	2	1	16	29 <i>*7 No DOB</i>
Lost in care	2	0	0	0	2
Shelter euthanasia	2	1	3	4	10
Subtotal: other outcomes	7	3	4	20	41 <i>*7 No DOB</i>

TOTAL OUTCOMES	824	464	1,288
Ending animal count December 31, 2020	115	82	197

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**JAMES
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Independent Auditor's Report

To the Board of Directors of
St. Tammany Humane Society /dba
Northshore Humane Society
Covington, Louisiana

Opinion

We have audited the accompanying financial statements of the St. Tammany Humane Society (a nonprofit organization), which comprise the statements of financial position as of December 31, 2021 and 2020, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the St. Tammany Humane Society as of December 31, 2021 and 2020, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the St. Tammany Humane Society and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the St. Tammany Humane Society's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement

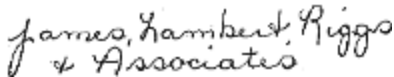
St. Tammany Humane Society
May 13, 2022

when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the St. Tammany Humane Society's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the St. Tammany Humane Society's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.



James Lambert Riggs & Associates, Inc.
Hammond, Louisiana

May 13, 2022