




## *2022: a year of renewal*



Northshore Humane Society was unsure what 2022 would bring after a two-year pandemic had finally come to an end and the world was getting back to pre-covid schedules. Because of the unwavering support of our community, our rescue had an extraordinary year!



NHS stayed true to its mission of saving the lives of homeless animals through our no-kill adoption program and spay and neuter initiatives.



In February, our rescue team pulled 20 dogs living in deplorable conditions from a hoarding case. In addition, community outreach such as our volunteer program and summer camps were introduced back with full support! Lastly, after years of canceling all in-person events, a record-number of funds was raised for our homeless animals through several fundraising events.

I am both grateful and humbled to see the positive impact we achieved, changing the lives of approximately 26,000 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  
2023**

**Candid.**



# The Numbers



**1,032 LIVES SAVED**  
through our adoption program 

**8,990 HOURS**   
given by our  
dedicated volunteers

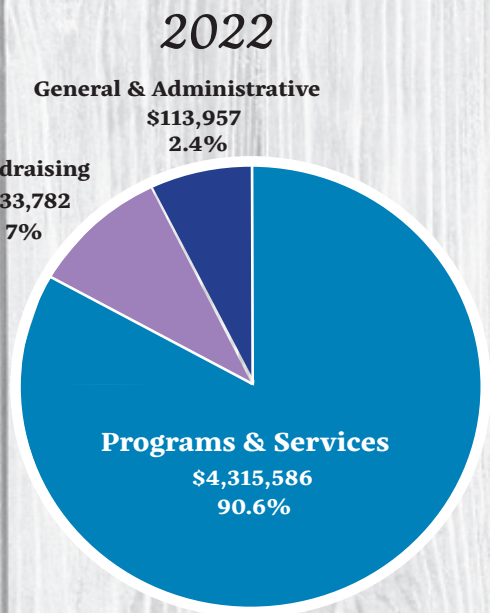
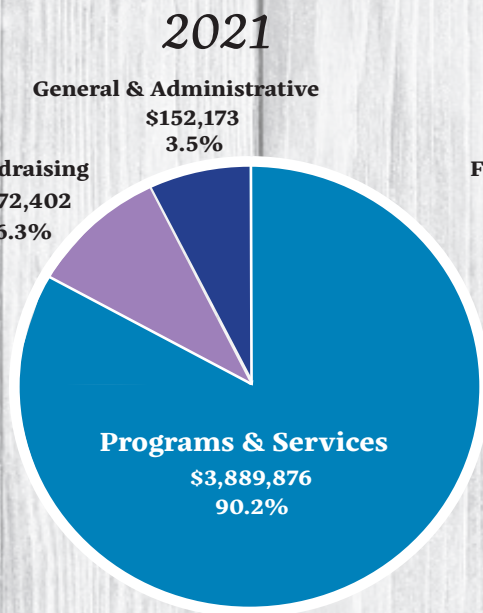
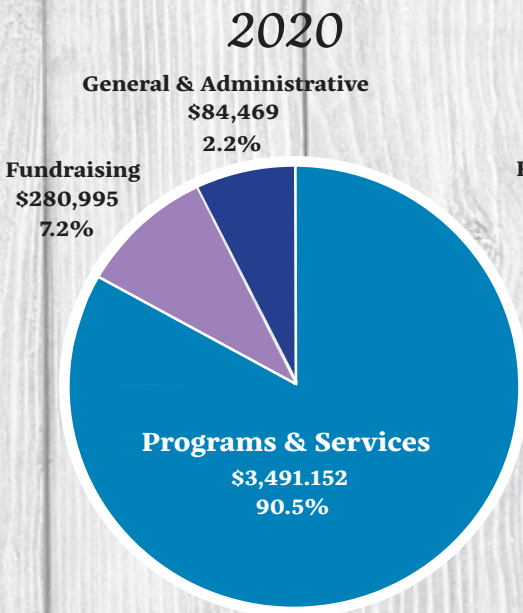
 **1,617 MICROCHIPS**  
given to reduce animals lost in shelters

**2,560 SPAY/NEUTERS**  
to help reduce companion animal  
overpopulation in our community 

 **24,780 PATIENTS**  
served at our affordable vet clinic



## Expenses





# NORTHSHORE 2022 Life-Saving Stats

HUMANE SOCIETY  
rescue • care • no-kill • outreach

Total intake: 1,032  
Total live outcome: 1,036 Total outcome: 1,079  
Live release rate: 96%



"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	115	82	197

Live Intake	Adult	Up to five months	Adult	Up to five months	Total
Stray/at large	113	57	62	216	458 <i>*10 No DOB</i>
Relinquished by owner	124	95	50	36	305
Transfer in from agency	70	103	4	9	186
Other intakes	57	10	12	4	83
<b>Total live intake</b>	364	265	128	265	<b>1,032</b> <i>*10 No DOB</i>

Outcome	Adult	Up to five months	Adult	Up to five months	Total
Adoption	322	248	168	229	969 <i>*2 No DOB</i>
Returned to owner	42	8	5	4	65 <i>*6 No DOB</i>
Transfer to another agency	1	0	0	0	2 <i>*1 No DOB</i>
Returned to field	0	0	0	0	0
Other live outcome	0	0	0	0	0
<b>Total live outcomes</b>	365	256	173	233	<b>1,036</b> <i>*9 No DOB</i>
Died in care	3	4	5	20	32
Lost in care	1	0	0	0	1
Shelter euthanasia	1	3	4	2	10
<b>Subtotal: other outcomes</b>	5	7	9	22	<b>43</b>

<b>TOTAL OUTCOMES</b>	639	440	<b>1,079</b>
Ending animal count December 31, 2020	111	41	152

Dennis E. James, CPA  
Lyle E. Lambert, CPA  
Paul M. Riggs, Jr., CPA  
J. Bryan Ehricht, CPA  
Megan E. Lynch, CPA  
B. Jacob Steib, CPA



JAMES  
LAMBERT RIGGS  
& ASSOCIATES, INC.

CERTIFIED PUBLIC ACCOUNTANTS

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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, 2022 and 2021, 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, 2022 and 2021, 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 audits. 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 the 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.

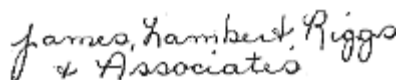
St. Tammany Humane Society  
May 16, 2023

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 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 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 16, 2023