

Annual Report 2019



With your support, Northshore Humane Society had another extraordinary year! Together, our no-kill rescue and community veterinary clinic was able to serve thousands of animals in our community!

In addition to the number of animals impacted in our direct community, our disaster response team was called to help two closing down shelters in surrounding areas.

I am both proud and humbled to see the positive impact my staff and I have made in the lives of over 14,000 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





915 ADOPTIONS





The Numbers

129 SICK DOGS

treated for life-threatening heartworms

12,759 HOURS



given by our dedicated volunteers

2,763 SPAY/NEUTERS

to help reduce companion animal overpopulation in our community



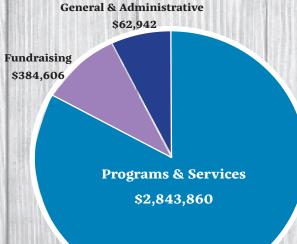
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10,740 CLIENTS

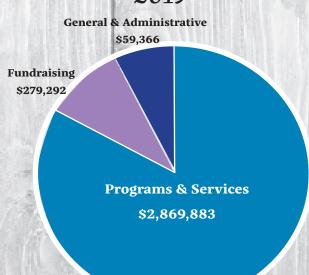
seen at our affordable vet clinic

Expenses





2019





2019 Life-Saving Stats

Total intake: 1,019 Total live outcome: 975 Total outcome: 995 Live release rate: 98%

Our "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, 2019	81	35	116

January 1, 2019	81 35		5	116	
Live Intake	Adult	Up to five months	Adult	Up to five months	Total
Stray/at large	92	90	35	200	442 *25 No DOB
Relinquished by owner	64	42	29	19	155 *1 No DOB
Transfer in from agency	174	96	26	40	336
Other intakes	69	3	8	6	86
Total live intake	399	231	98	265	1,019 *26 No DOB
Outcome	Adult	Up to five months	Adult	Up to five months	Total
Adoption	376	187	104	249	916
Returned to owner	31	0	2	0	55 *22 No DOB
Transfer to another agency	2	0	1	0	4 *1 No DOB

Adoption	376	187	104	249	916
Returned to owner	31	0	2	0	55 *22 No DOB
Transfer to another agency	2	0	1	0	4 *1 No DOB
Returned to field	0	0	0	0	0
Other live outcome	0	0	0	0	0
Total live outcomes	409	187	7	249	975 *23 No DOB
					47

Total live outcomes	409	187	/	249	*23 No DOB
Died in care	8	2	1	4	17 *2 No DOB
Lost in care	0	0	3	0	3
Shelter euthanasia	0	0	0	0	0
Subtotal: other outcomes	8	2	4	4	20

TOTAL OUTCOMES	628	367	995
Ending animal count December 31, 2019	106	34	140

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 Christie J. Barado Connor J. Collura Sharon B. Bravata Krystal L. Waddell Jenny I. Schliegelmeyer Debbie G. Faust, EA





Independent Auditor's Report

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

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, 2019 and 2018, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility 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; this includes 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free form material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

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, 2019 and 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

James, hambert Riggs

James Lambert Riggs & Associates, Inc. Hammond, Louisiana

May 27, 2020