

Pet Tails



Spring 2006

Compassionate Care

With nowhere to turn, homeless and needing help, Leslie walked through our doors with Balboa. After meeting with Leslie we knew we could help, so Balboa came to stay with us and find a new home.

With a snuggly bed in his kennel, rotating toys, yummy treats, lots of chew toys and most importantly time out of his kennel to play and spend time with people, Balboa learned to like the new people in his life and have fun.

After 6 months Balboa's new family found him. He went home with his new mom and dad last February.



Balboa poses for a photo at the humane society.

Each day he runs around the winery while his mom and dad work. He does his part by keeping the grapes safe from roving squirrels. But best of all he sleeps in the warm spot at the foot of the bed.

Last year 56 dogs and 55 cats found new homes through the Santa Ynez Valley Humane Society's adoption program. Every animal received the time and care needed to help them adjust to our shelter. We celebrate every time an animal finds a new loving family.

We also continue to challenge ourselves to do more for animals. With your help we can make a difference for all of the dogs and cats that need our help in the valley.

Ending Overpopulation

Christie had a problem. A cat problem. When she saw a new cat hanging out in her yard last spring she hadn't really thought about it. Now she had a mama with kittens who were growing up fast.

Luckily Christie called us. We spayed 3 female kittens and neutered the 2 males along with mom in one day at our low-fee spay/neuter clinic. Situations like Christie's happen every year in our valley.

To eliminate pet overpopulation we need your help!

- Continue to spay and neuter your pets.
- Talk to your friends and neighbors about neutering their pets.
- Help "fix" the stray cat problem. Unowned cats make up almost half of the entire cat population and when not neutered, quickly become an overpopulation catastrophe.

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Teresa Romero

Susan Rudd

Amanda Skinner

Alexandra Smith

Stephanie Statom

Lori Wallace

Thomas White

Statement of Assets and Liabilities

(unaudited)

Dec 31, 05

ASSETS

Current Assets

Cash

\$72,660.22

Savings & short-term investment

72,842.45

Marketable securities & other current assets

624,980.31

Total Current Assets

\$770,482.98

Fixed Assets

Land

\$392,093.91

Buildings

464,022.43

Furniture, fixtures, & equipment

-3,520.12

Total Fixed Assets

\$852,596.22

TOTAL ASSETS

\$1,623,079.20

LIABILITIES & EQUITY

Liabilities

Current Liabilities

\$2,602.00

Total Liabilities

\$2,602.00

Equity

Unrestricted assets

\$1,032,855.15

Endowment assets

583,770.80

Temporarily restrict net asset

3,851.25

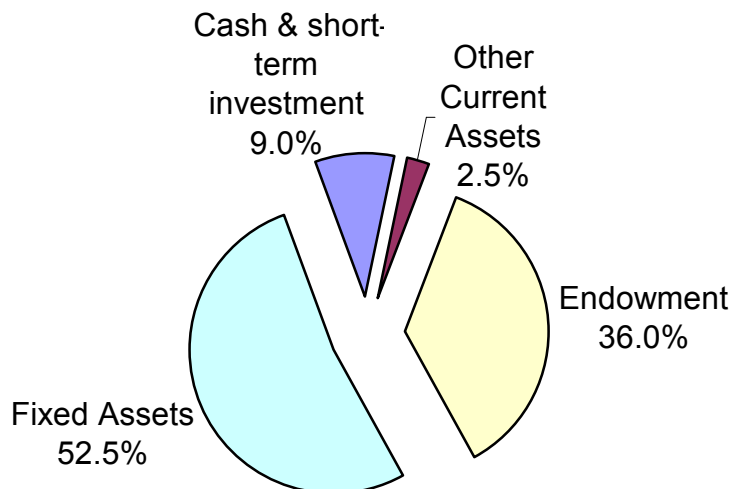
Total Equity

\$1,620,477.20

TOTAL LIABILITIES & EQUITY

\$1,623,079.20

Assets



Statement of Cash Flows

(unaudited) **Jan - Dec 05**

OPERATING ACTIVITIES

Net Income	-\$28,970.09
Adjustments to reconcile Net Income to net cash provided by operations:	
Endowment contributions invested	-24,201.02
Endowment investments matured	50,000.00
Marketable Securities investments made	-25,000.00
Marketable Securities conversion	6,987.96
Worker's Compensation Insurance deposit	-117.00
Accounts Receivable pre-payment	141.50
Dog License fees payable	437.00
Sales Tax payable	254.24

Net cash provided by Operating Activities -\$20,467.41

INVESTING ACTIVITIES

Capital purchases - Furniture/office equipment	-\$2,122.50
Accumulated Depreciation	38,611.00

Net cash provided by Investing Activities \$36,488.50

FINANCING ACTIVITIES

Endowment Equity	\$24,201.02
Unrestricted Equity	-24,201.02

Net cash provided by Financing Activities \$0.00

Net cash increase for period \$16,021.09

Cash at beginning of period \$129,481.58

Cash at end of period \$145,502.67



Oscar is a tortie point Himalayan mix looking for a new home at the shelter.

Mufasa knows there's a family out there for him, he just hopes they adopt him soon.



Spunky's size intimidates some but he's as gentle as a lamb and looking for a wonderful home.

Volunteers Needed!!

If you are interested in learning more about helping us help the animals contact Melanie at 688-8224.

Joelle is an awesome dog looking for an awesome family!!



Statement of Revenue and Expense

(unaudited) **Jan - Dec 05**

Thank you to our community foundations and trusts for supporting our mission through grants...

- Ann Jackson Foundation \$2,000
- Dr. Hildegard Balin Charitable Trust \$8,000
- Luster Family Foundation \$2,500
- Rath Foundation \$5,000
- Santa Barbara Foundation \$8,000
- Santa Barbara Humane Society \$10,000
- Wood-Claeyssens Foundation \$25,000



KC has been looking for a home since September 2003. He is a 10-year-old orange tabby.

Ordinary Revenue/Expense	
Revenue	
Contributions	\$121,116.93
Spay/Neuter Clinic	40,890.37
Shelter	4,856.00
Boarding	42,549.00
Retail Sales	10,113.92
Thrift Store	72,044.90
Fundraisers	24,555.33
Investment	38,429.89
Total Revenue	<u>\$354,556.34</u>
Cost of Goods Sold	<u>\$9,009.85</u>
Gross Revenue	<u>\$345,546.49</u>

Expense	
Clinic Expenses	\$60,657.98
Shelter Expenses	224,223.91
Thrift Store Expenses	19,898.74
Fundraiser Expenses	2,493.96
Volunteer Expenses	1,539.26
Occupancy Expenses	21,173.89
Business Expenses	30,118.87
Total Expense	<u>\$360,106.61</u>
Net Ordinary Revenue	-\$14,560.12

Other Revenue/Expense	
Endowment Contributions	\$24,201.02
Depreciation	-38,611.00
Net Other Revenue	<u>-\$14,409.98</u>
Net Revenue	<u><u>-\$28,970.10</u></u>

Certification of Financial Statement

The Santa Ynez Valley Humane Society is a tax-exempt 501(c)(3) nonprofit corporation supported by those who believe in its work.

This support comes in the form of contributions from individuals (cash, stock gifts, and estate gifts, corporations (both cash and donated assets and services), foundations and

other organizations.

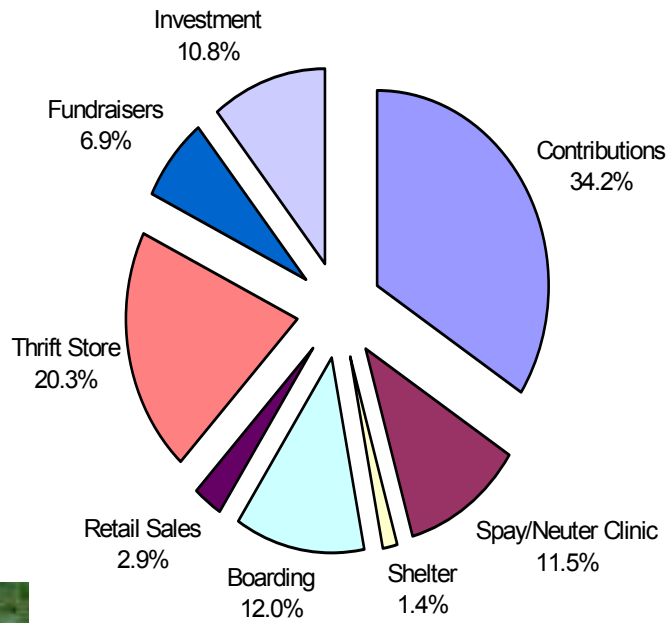
SYVHS is not governed by and does not receive monetary support from any regional or national Humane Society or SPCA. Also, we do not receive local, state or federal government funds to run our programs.

The accompanying financial

statement of the Santa Ynez Valley Humane Society, Inc., as of December 31, 2005, has been prepared from the corporations books and records and has not been audited.

Treasurer

Revenue

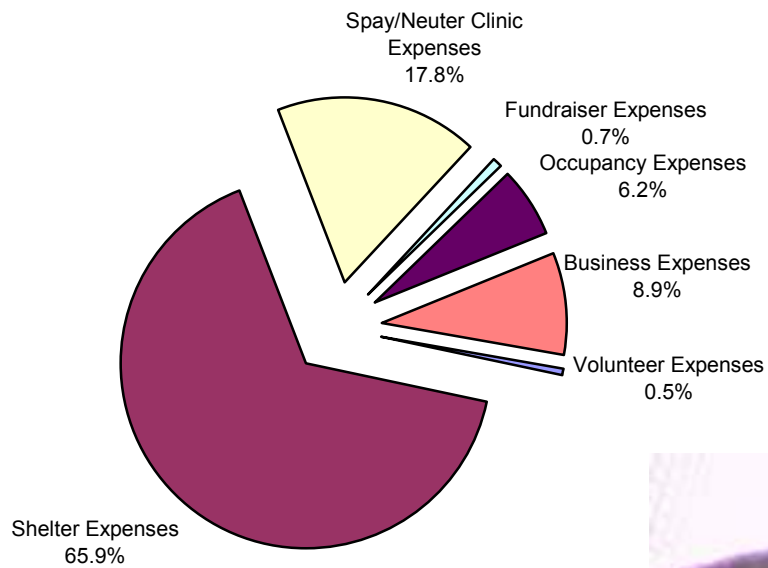


Mattilda will capture your heart if you let her.



Jenny is still smiling while she waits for a new home.

Expense



Spoofy still hasn't found her forever home. Is it yours?

By the Numbers...

	2005	2004
Clinic Services		
Surgery	545	394
Vaccinations/Deworming	1608	1340
Euthanasia Requests	0	10
Incoming Animals		
Dogs surrendered	54	30
Cats surrendered	58	27
Dogs returned	6	5
Cats returned	5	4
Total return rate	9.91%	13.04%
Total incoming animals	123	66
Outgoing Animals		
Dog adoptions	56	36
Dog euthanized	2	1
Dog returned to owner	2	0
Cat adoptions	55	33
Cat euthanized	5	3
Cat returned to owner	0	0
Total outgoing animals	120	73
Total animals served	144	92

Wish List

Pet supplies:

- Nutromax pet food
- Canned dog & cat food
- Pelletized animal bedding
- Rescue Remedy
- DAP (dog appeasing pheromone comfort & spray)
- Feliway spray

Sturdy kennel toys:

- Nylabones
- Kongs, large and small size
- Buster cubes
- Jolly balls
- Stuffed dog toys
- Squeaky toys
- Tennis balls
- Portable shade canopy

Cleaning supplies:

- Sponges
- Paper towels
- Trash bags

Office supplies:

- Copy paper
- Pens
- Highlighters
- Sharpies
- Dry erase markers
- Small television with DVD player

Household item donations accepted at the House of Treasures Thrift Shop.



Turtle's gentle demeanor gives her a quiet dignity.

Holiday has come along way in trusting people but hasn't found her real home yet.



Tommy knows he's cool lounging in the sun at the humane society.



Gifts Received January 2006-March 2006

In honor of people who love animals...

- Cynthia Beckert**
William & Shirley Beckert
- Tina Anderson**
John Trittipio

In memory of people who loved animals...

- Bruce Vandale**
Mary G. Conners
- EC Barnes**
Patricia Sprowls
- Evelyn Paulsen**
Howard & Karen Marter
- Jean Prandini**
Dale & Kathy Hampton

- Mrs. Betty Phelps**
Margaret C Bates
- Steve Todd**
Charles Springer
Abdelsalam and Laila Khattab
Gary Brown
Lon Morton
John & Linda Muckel
- Walt & Joyce Duer**
Donald & Sina Boyd
- Walt Duer**
Margaret C. Bates
Thomas & Carolyn M. Petersen

- In memory of beloved pets...**
- Ally**
Vicki Leger
- Browzer**
Loretta O'Connor
- Dylan Pepper**
Val and Bonnie Bisoglio
- Hobo**
Laura & David M Stanton
- Millie**
Jean Seward
- Wally**
Joanne M. Whitette
- Woof**
Carol Sherline

Continue supporting the Santa Ynez Valley Humane Society



Dozer hasn't let being homeless change his upbeat attitude.

Donations help the animals at the Santa Ynez Valley Humane Society and support our low-fee spay and neuter program.

You can also make a donation as a gift or in honor or memory of a beloved pet or person.

All donations to SYV Humane Society, a 501(c)(3) charitable organization, are tax-deductible as allowed by law.

Please use my donation towards:	Amount
<input type="checkbox"/> General shelter and clinic operations	_____
<input type="checkbox"/> In memory of _____	_____
<input type="checkbox"/> In honor of _____	_____
<input type="checkbox"/> Endowment matching gift campaign	_____
<input type="checkbox"/> 2006 membership dues	
Regular	\$25.00
Sustaining	\$50.00
Business	\$100.00
Life member	\$1000.00
Total:	_____

Please send a receipt to:

Address listed on the back of this form

My cancelled check will serve as my receipt

Address listed below

Name: _____

Address: _____

City: _____ State: _____

Zip Code: _____

Please notify of honorarium/memorial gift:

Name: _____

Address: _____

City: _____ State: _____

Zip Code: _____

Tails on the Trail

Sunday April 23, 2006

9:30 a.m. - 2 p.m.

Our dog walk and family fun day at Rancho Felicia on Happy Canyon Road to benefit the homeless animals in our adoption program.

Join fellow animal lover Carp from KRAZY Country 105.9 for a fun-filled day with your dog. Events include dog walk, fun contests, agility demonstrations and a chance to try the agility course with your dog, exciting raffle, poker walk, lunch, and much, much more!!

Admission fee:

\$15.00 for adults

\$5.00 for youth 5-15

\$5.00 for dogs

Children under 5 free

Cash, check, Visa or MasterCard accepted.

Santa Ynez Valley Humane Society
PO Box 335
111 Commerce Drive
Buellton, CA 93427

Phone: 805-688-8224

Fax: 805-693-9804

Email: humane@syv.com

Website: www.syvhumane.org

Shelter Hours:

Monday-Saturday 10-4

Clinic Hours:

by appointment Wednesdays

House of Treasures Thrift Shop
393 Alisal Road
Solvang, CA

Phone: 805-686-9521

Hours: Monday 10-2, Wednesday-Saturday 10-4, Sunday 12-3



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