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Founded in 1952, the Brevard Humane Society is the county’s oldest established animal welfare organization. A no-kill shelter and sanctuary, we are dedicated to speaking for those who cannot speak for themselves. We care for over 1,800 animals per year, funded solely through donations, services and fundraisers, not tax dollars.
Brevard Humane Society

Our Family

BHS Adoption Center -Cocoa Campus
1020 Cox Road, Cocoa, FL
(321) 636-3343 ext. 201

BHS Adoption Center -Merritt Island Campus
155 Pioneer Rd., Merritt Island, FL
(321) 636-3343 ext. 214

Low-Cost Spay/Neuter & Wellness Clinic
1020 Cox Road, Cocoa, FL
(321) 636-3343 ext. 206

Heavenly Paws Chapel
1020 Cox Road, Cocoa, FL
(321) 636-3343 ext. 208

Brevard Bed & Biscuit
155 Pioneer Rd., Merritt Island, FL
(321) 609-5257
Molly Mutt I
2525 N. Courtenay Pkwy, Merritt Island, FL
(321) 459-1525

Molly Mutt II
728 E. New Haven Ave., Melbourne, FL
(321) 951-3607

Molly Mutt III
876 N. U.S. Highway 1, Rockledge, FL
(321) 638-8950

Molly Mutt IV
2890 Palm Bay Rd. NE, Palm Bay, FL
(321) 951-277

Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
The Brevard Humane Society’s mission statement is to provide animal welfare shelters and programs that foster a humane ethic toward all animals. We also strive to deepen the community’s commitment to spaying and neutering, as well as to the adoption of homeless companion animals. We believe this to be essential to achieving our purpose of humane care and treatment of all animals, and to succeed in becoming a “no-kill” community.
We’ve had such a great year with finding forever homes for homeless animals, averaging over 100 animals each month. I was afraid this year we would find ourselves overwhelmed with animals being surrendered by their owners due to being able to return to work after Covid. I am thankful I was wrong as not only did we not have to endure an unfortunate experience such as that, but we are still finding forever homes for over 98% of the animals that we rescue!

Much of our success is credited to our Executive Director, Theresa Clifton, who is the backbone of our organization. Her hard work and vision for the future of animal care at the Humane Society is commendable. She put the final touches on the Brevard Bed & Biscuit, a doggy daycare/pet hotel, and that came to fruition after several years of saving funds to make this endeavor possible.

Theresa has now set her sights on a campaign to rebuild our intake and adoption center that is over 60 years old and in dire need of upgrades and modernization. This project could cost upwards of $5 million, and I know, with dedication and commitment, we can make this happen for all the homeless animals that come to us in the future. However, we need the support of the community make that a reality.

As I retire from the Board that I have enjoyed serving on since 2008, i will miss the camaraderie and animal success stories we have shared over the years. I thank the board of directors for their years of service and support they have given to help the homeless animals as well. Particularly in the last year of COVID challenges, our board secretary, Susan Palmbach, shared all her technology information, which got us through the new age of “zoom”. And to board vice president, Rich Carpenter, who also does such an excellent job with his official duties, all the while walking dogs, and helping out at the shelter in his off time. To our treasurer, Dianne George, who spreads our mission to all who will listen in the community and has served as treasurer for so many years. Her dedication is exemplary, especially with the difficulties the budget challenges us with each year. And to the rest of our board; Michelle Earltinez, Laura Kutryb, Tom Yardley, Brenda Mulberry, Trisha Frazier, Brian Hawkins, and Kathleen Davies, for spreading the word, selling tickets to events, and giving solidarity as the leadership team, who have supported me as president and made my job enjoyable. I thank you all!

I plan on continuing to support the Brevard Humane Society and its endeavors to help the homeless animals in our community, and pray the community will step forward and join me as we continue to find forever homes for those who cannot speak for themselves.

Sincerely,
Sandi Trudeau.
When I first accepted this position 18 years ago, my focus was the same as it is today, to save the homeless animals, regardless of where they came from. I am happy that we have been able to not only maintain Brevard County with a no kill status, but also have extended our support to countless other communities to help them reduce their pet over population as well. Our partnership with Puerto Rico has continued over the last five years to bring hundreds of dogs to a safe haven, and ultimately, into “forever homes”. We are blessed to be able to partner with so many other animal rescues, moving the precious creatures to our facilities, so they have a chance of finding their forever homes. 

What exciting yet challenging times we have had with COVID. Still a daily reminder but not an insurmountable obstacle for our mission. We have been so blessed with support from the community through bequests, grants, and donations that have really helped us save so many more animals lives. We are still averaging a 97.39% live release rate, which I have been told makes us a “unicorn” of animal rescues as unfortunately many other organizations are seeing higher returns and are having lower adoption rates. We have held steady numbers on average returns and are continuing to see increases in annual adoptions. And although we had a late kitten season, it was one of the busiest we’ve seen in a while. We have been very blessed with much support from our community for the Itty Bitty Kitty Committee’s efforts to save and find homes for all of the bottle baby kittens.

Our Low Cost Spay Neuter and Wellness Clinic continues to be overwhelmed with business! We are so excited to partner with the Daphne foundation who has provided grant funding to spay or neuter our community cats. This is already showing signs of a reduction of kittens and we are grateful for the foundation’s generosity!

We finally opened the Brevard Bed And Biscuit doggy daycare/pet hotel and it has been very well received. The rooms are getting very popular and being booked quickly. This is bringing in extra funding for us to be able to continue caring for the animals at our shelter in the manner they have become accustomed. We also created a program at the hotel called the “Pet Safe” program that allows a pet to stay at the hotel at no charge for up to two full months while their pet parent who is displaced from a domestic violent home relocates. It is funded through private donations and grants. We have already had success with several utilizing this service.
As most are aware, we have long outgrown the facility on Cox Road as the building is over 60 years old. The annual Tuxes And Tails Gala continues to be our best attended and supported event to date. We have earmarked a significant portion from our gala towards the rebuild as we have faulty wiring, failing underground piping, and outdated, cramped spaces for the animals. We are working to raise enough funds in the next few years to rebuild the facility and bring it to a level that the animals deserve while they wait for their forever homes.

We have been blessed again to be selected as Subaru Of Melbourne’s hometown charity, and are grateful for their partnership and support of the homeless animals in our community. We have been able to hold several adoption events at their dealership location in Melbourne, which has given us another venue to show case and find homes for the animals in our care.

We are so grateful for all the generous donors who thought of our mission and included us in their estate planning activities. We could not do as much for the animals without these funds. If you have not made your end of life arrangements, we encourage you to do so, regardless of what your plans are for those funds. Of course, it is so appreciated when people think of the animals during this process, as even one percent of an estate can save so many animals lives.

Shout out to my amazing board of directors that work tirelessly behind the scenes. They donate their time and expertise to help guide this organization and I truly appreciate their passion and commitment to our mission. I also want to acknowledge all of the hard-working staff and the many unsung heroes we call volunteers, who have given their energy and their hearts to our rescue efforts. Whether they donated money, property, materials or time, they have made a difference in the lives of our beloved, four-legged friends! Without them and the community, we would not be able to succeed, and in the end, it is only the animals that suffer if we are not successful.

Thank you for all of your support!

With Gratitude,
Theresa Clifton
## Impact/Services/Statistics

### Cocoa Adoption Center

<table>
<thead>
<tr>
<th>ADOPTIONS</th>
<th>SPAY/NEUTER</th>
<th>CLINIC</th>
<th>LIVE RELEASE</th>
<th>TOTAL VISITORS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1519</strong></td>
<td><strong>2,700</strong></td>
<td><strong>309</strong></td>
<td><strong>97.39%</strong></td>
<td><strong>20,227</strong></td>
</tr>
<tr>
<td>Animals Placed in Homes</td>
<td>Spay/Neuters</td>
<td>Euthanasia</td>
<td>Live Release</td>
<td>Total Visitors</td>
</tr>
<tr>
<td>Intakes: 2227</td>
<td>Public: 1,206</td>
<td>Owner Req: 20</td>
<td><strong>97.39%</strong></td>
<td>20,227</td>
</tr>
<tr>
<td>Returns: 190</td>
<td>Shelter: 782</td>
<td>MN: 286</td>
<td>Live Release</td>
<td>Total Visitors</td>
</tr>
<tr>
<td></td>
<td>Feral Cats: 50</td>
<td>Behavior: 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Daphne Fdn.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*MN=Medical Necessity

### Merritt Island Adoption Center

<table>
<thead>
<tr>
<th>ADOPTIONS</th>
<th>TOTAL VISITORS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>252</strong></td>
<td><strong>2,294</strong></td>
</tr>
<tr>
<td>Animals Placed in Forever Homes</td>
<td>Total Visitors</td>
</tr>
</tbody>
</table>

The Brevard Humane Society is not a county agency nor are they affiliated with any national or regional organization. Tax-deductible donations, bequests, and proceeds from events are crucial to their life saving mission and efforts on behalf of the animals.

Only $0.10 of every dollar is utilized for administrative expenses

Data retrieved from Pet Point & BHS Finance Department
### CENTRAL BREVARD HUMANE SOCIETY, INC.

**STATEMENT OF FINANCIAL POSITION**  
June 30, 2022

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$1,412,038</td>
<td>$29,276</td>
<td>$1,441,314</td>
</tr>
<tr>
<td>Investments</td>
<td>416,798</td>
<td>-</td>
<td>416,798</td>
</tr>
<tr>
<td>Accounts receivable, net</td>
<td>4,152</td>
<td>-</td>
<td>4,152</td>
</tr>
<tr>
<td>Inventory</td>
<td>36,883</td>
<td>-</td>
<td>36,883</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>49,324</td>
<td>-</td>
<td>49,324</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1,919,195</td>
<td>29,276</td>
<td>1,948,471</td>
</tr>
<tr>
<td><strong>PROPERTY AND EQUIPMENT, net</strong></td>
<td>2,693,313</td>
<td>-</td>
<td>2,693,313</td>
</tr>
<tr>
<td><strong>OTHER ASSETS</strong></td>
<td>374</td>
<td>-</td>
<td>374</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$4,612,882</td>
<td>$29,276</td>
<td>$4,642,158</td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

| CURRENT LIABILITIES | | | |
| Accounts payable | $56,635 | - | $56,635 |
| Accrued expenses | 74,128 | - | 74,128 |
| **Total** | 130,763 | - | 130,763 |

| NET ASSETS | 4,482,119 | 29,276 | 4,511,395 |
| **Total** | $4,612,882 | $29,276 | $4,642,158 |

Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
# Financial Report

For the Fiscal Year July 1, 2021 - June 30, 2023

## CENTRAL BREVARD HUMANE SOCIETY, INC.

**Statement of Financial Position**

June 30, 2021

### Assets

<table>
<thead>
<tr>
<th></th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$1,063,635</td>
<td>$31,946</td>
<td>$1,095,581</td>
</tr>
<tr>
<td>Investments</td>
<td>$381,757</td>
<td></td>
<td>$381,757</td>
</tr>
<tr>
<td>Accounts receivable, net</td>
<td>$4,523</td>
<td></td>
<td>$4,523</td>
</tr>
<tr>
<td>Inventory</td>
<td>$31,449</td>
<td></td>
<td>$31,449</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>$41,218</td>
<td></td>
<td>$41,218</td>
</tr>
<tr>
<td></td>
<td>$1,522,582</td>
<td>$31,946</td>
<td>$1,554,528</td>
</tr>
<tr>
<td><strong>Property and Equipment, net</strong></td>
<td>$2,719,036</td>
<td>$374</td>
<td>$2,719,406</td>
</tr>
<tr>
<td><strong>Other Assets</strong></td>
<td>$374</td>
<td></td>
<td>$374</td>
</tr>
<tr>
<td></td>
<td>$4,241,992</td>
<td>$31,946</td>
<td>$4,273,938</td>
</tr>
</tbody>
</table>

### Liabilities and Net Assets

|                        |                         |                         |          |
| **Current Liabilities** |                         |                         |          |
| Accounts payable       | $32,930                  | $32,930                 | $32,930  |
| Accrued expenses       | $60,324                  | $60,324                 |          |
| Refundable grant advances | $5,000                   | $5,000                  |          |
| Current portion of long-term debt | $48,495       | $48,495                 |          |
|                        | $146,749                 | $146,749                |          |
| **Long-term Debt**     | $256,968                 |                         | $256,968 |
| **Net Assets**         | $3,838,275               | $31,946                 | $3,870,221 |
|                        | $4,241,992               | $31,946                 | $4,273,938 |

Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
# Financial Report

For the Fiscal Year July 1, 2021 - June 30, 2023

---

**CENTRAL BREVARD HUMANE SOCIETY, INC.**  
STATEMENT OF ACTIVITIES  
Year Ended June 30, 2021

<table>
<thead>
<tr>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues, gains and other support:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$ 563,884</td>
<td>$ 27,548</td>
</tr>
<tr>
<td>Goods and services</td>
<td>3,750</td>
<td>-</td>
</tr>
<tr>
<td>Sales</td>
<td>1,113,723</td>
<td>-</td>
</tr>
<tr>
<td>Thrift stores</td>
<td>512,257</td>
<td>-</td>
</tr>
<tr>
<td>Fundraising</td>
<td>131,085</td>
<td>-</td>
</tr>
<tr>
<td>Grants</td>
<td>-</td>
<td>38,120</td>
</tr>
<tr>
<td>Investment income</td>
<td>14,030</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>12,190</td>
<td>-</td>
</tr>
<tr>
<td>Memberships</td>
<td>6,875</td>
<td>-</td>
</tr>
<tr>
<td>Paycheck Protection Program loan forgiveness</td>
<td>257,317</td>
<td>-</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>80,523</td>
<td>(80,523)</td>
</tr>
<tr>
<td>Total revenues, gains and other support</td>
<td>$2,695,634</td>
<td>(14,855)</td>
</tr>
</tbody>
</table>

| Expenses:                  |                         |       |
| Program services           | 1,995,124               | -      | 1,995,124 |
| Management and general     | 181,011                 | -      | 181,011   |
| Fundraising                | 16,940                  | -      | 16,940    |
| Total expenses             | 2,193,075               | -      | 2,193,075 |

**CHANGE IN NET ASSETS**  
502,559  
(14,855)  
487,704

**NET ASSETS, beginning of year**  
3,335,716  
46,801  
3,382,517

**NET ASSETS, end of year**  
$3,838,275  
$31,946  
$3,870,221

Data retrieved from 2021-2022  
Grennan Fender BHS Financial Statement
# Central Brevard Humane Society, Inc.

**Statement of Activities**

*Year Ended June 30, 2022*

<table>
<thead>
<tr>
<th>Revenues, gains and other support:</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$387,978</td>
<td>$62,798</td>
<td>$450,776</td>
</tr>
<tr>
<td>Goods and services</td>
<td>5,950</td>
<td>-</td>
<td>5,950</td>
</tr>
<tr>
<td>Sales</td>
<td>1,160,223</td>
<td>-</td>
<td>1,160,223</td>
</tr>
<tr>
<td>Thrift stores</td>
<td>724,055</td>
<td>-</td>
<td>724,055</td>
</tr>
<tr>
<td>Fundraising</td>
<td>150,941</td>
<td>-</td>
<td>150,941</td>
</tr>
<tr>
<td>Bed and Biscuit Pet Resort</td>
<td>87,772</td>
<td>-</td>
<td>87,772</td>
</tr>
<tr>
<td>Other</td>
<td>26,659</td>
<td>-</td>
<td>26,659</td>
</tr>
<tr>
<td>Investment income</td>
<td>25,075</td>
<td>-</td>
<td>25,075</td>
</tr>
<tr>
<td>Grants</td>
<td>-</td>
<td>11,270</td>
<td>11,270</td>
</tr>
<tr>
<td>Memberships</td>
<td>11,155</td>
<td>-</td>
<td>11,155</td>
</tr>
<tr>
<td>Employee Retention Credit</td>
<td>545,982</td>
<td>-</td>
<td>545,982</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>76,738</td>
<td>(76,738)</td>
<td>-</td>
</tr>
<tr>
<td>Total revenues, gains and other support</td>
<td>3,202,528</td>
<td>(2,670)</td>
<td>3,199,858</td>
</tr>
</tbody>
</table>

| Expenses:                         |                           |                         |       |
| Program services                  | 2,301,102                 | -                       | 2,301,102 |
| Management and general            | 228,364                   | -                       | 228,364 |
| Fundraising                       | 29,218                    | -                       | 29,218  |
| Total expenses                    | 2,558,684                 | -                       | 2,558,684 |

**CHANGE IN NET ASSETS**

643,844

**NET ASSETS, beginning of year**

3,838,275

**NET ASSETS, end of year**

$4,482,119

Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
# Central Brevard Humane Society, Inc.

**Statement of Functional Expenses**

Year Ended June 30, 2022

<table>
<thead>
<tr>
<th>EXPENSES:</th>
<th>Program Services</th>
<th>Management and General</th>
<th>Fundraising</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and wages</td>
<td>$1,300,134</td>
<td>$134,762</td>
<td>$ -</td>
<td>$1,434,896</td>
</tr>
<tr>
<td>Cost of sales</td>
<td>242,621</td>
<td>4,245</td>
<td>6,135</td>
<td>253,001</td>
</tr>
<tr>
<td>Clinic supplies</td>
<td>161,928</td>
<td>267</td>
<td>52</td>
<td>162,247</td>
</tr>
<tr>
<td>Occupancy costs</td>
<td>150,889</td>
<td>6,108</td>
<td>-</td>
<td>156,997</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>103,766</td>
<td>2,802</td>
<td>-</td>
<td>106,568</td>
</tr>
<tr>
<td>Employee benefits</td>
<td>53,897</td>
<td>19,984</td>
<td>-</td>
<td>73,881</td>
</tr>
<tr>
<td>Supplies</td>
<td>32,129</td>
<td>13,423</td>
<td>22,459</td>
<td>68,011</td>
</tr>
<tr>
<td>Vehicle</td>
<td>37,135</td>
<td>3,070</td>
<td>-</td>
<td>40,205</td>
</tr>
<tr>
<td>Insurance</td>
<td>36,811</td>
<td>1,733</td>
<td>75</td>
<td>38,619</td>
</tr>
<tr>
<td>Office</td>
<td>15,610</td>
<td>18,703</td>
<td>-</td>
<td>34,313</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>22,730</td>
<td>319</td>
<td>-</td>
<td>23,049</td>
</tr>
<tr>
<td>Professional fees</td>
<td>14,165</td>
<td>3,920</td>
<td>-</td>
<td>18,085</td>
</tr>
<tr>
<td>Interest</td>
<td>13,979</td>
<td>852</td>
<td>-</td>
<td>14,831</td>
</tr>
<tr>
<td>Advertising</td>
<td>4,004</td>
<td>2,307</td>
<td>100</td>
<td>6,411</td>
</tr>
<tr>
<td>Dues and subscriptions</td>
<td>450</td>
<td>4,550</td>
<td>-</td>
<td>5,000</td>
</tr>
<tr>
<td>Bank charges</td>
<td>669</td>
<td>3,575</td>
<td>372</td>
<td>4,616</td>
</tr>
<tr>
<td>Taxes and licenses</td>
<td>975</td>
<td>2,012</td>
<td>25</td>
<td>3,012</td>
</tr>
</tbody>
</table>

| Net expenses                   | 2,191,892        | 222,632                | 29,218      | 2,443,742      |
| Depreciation                   | 109,210          | 5,752                  | -           | 114,942        |

**Total Expenses**  

$2,301,102  $228,364  $29,218  $2,558,684

Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
# Financial Report

For the Fiscal Year July 1, 2021 - June 30, 2023

**Central Brevard Humane Society, Inc.**

**Statement of Functional Expenses**
Year Ended June 30, 2021

<table>
<thead>
<tr>
<th>EXPENSES:</th>
<th>Program Services</th>
<th>Management and General</th>
<th>Fundraising</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and wages</td>
<td>$1,041,858</td>
<td>$91,862</td>
<td>$-</td>
<td>$1,133,720</td>
</tr>
<tr>
<td>Cost of sales</td>
<td>244,383</td>
<td>4,871</td>
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<td>Clinic supplies</td>
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<td>Employee benefits</td>
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<td>Taxes and licenses</td>
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<td>Training</td>
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<td><strong>Subtotal</strong></td>
<td>1,887,991</td>
<td>177,257</td>
<td>16,940</td>
<td>2,082,188</td>
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Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
## CENTRAL BREVARD HUMANE SOCIETY, INC.

### STATEMENTS OF CASH FLOWS

**Years Ended June 30, 2022 and 2021**

<table>
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<tr>
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<th>2022</th>
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<tbody>
<tr>
<td><strong>CASH FLOWS FROM OPERATING ACTIVITIES</strong></td>
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<td>Increase in net assets</td>
<td>$641,174</td>
<td>$487,704</td>
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<td>Adjustments to reconcile the increase in net assets to net cash provided by operating activities:</td>
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<td>Contributed investments</td>
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<td>Investment income, net</td>
<td>(6,093)</td>
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<td>Depreciation</td>
<td>114,942</td>
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<td>Amortization of loan costs reported as interest expense</td>
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<td>Decrease (increase) in assets:</td>
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<td>Accounts receivable</td>
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<td>Inventory</td>
<td>(5,434)</td>
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<td>Prepaid expenses</td>
<td>(8,106)</td>
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<td>Increase (decrease) in liabilities:</td>
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<td>Accounts payable</td>
<td>23,705</td>
<td>(2,114)</td>
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<td>Refundable grant advances</td>
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<td>Accrued expenses</td>
<td>13,804</td>
<td>5,855</td>
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<td><strong>NET CASH PROVIDED BY OPERATING ACTIVITIES</strong></td>
<td><strong>740,969</strong></td>
<td><strong>589,588</strong></td>
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<td><strong>CASH FLOWS FROM INVESTING ACTIVITIES</strong></td>
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<tr>
<td>Purchase of property and equipment</td>
<td>(89,220)</td>
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<td>Cash distributions received from investments</td>
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<td>11,544</td>
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<td><strong>NET CASH USED IN INVESTING ACTIVITIES</strong></td>
<td><strong>(88,922)</strong></td>
<td><strong>(462,570)</strong></td>
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<tr>
<td>Repayments of long-term debt</td>
<td>(306,314)</td>
<td>(43,621)</td>
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<td><strong>(43,621)</strong></td>
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<td><strong>NET CHANGE IN CASH AND CASH EQUIVALENTS</strong></td>
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<td>1,095,581</td>
<td>1,012,184</td>
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<td><strong>$1,441,314</strong></td>
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<td>Cash paid for interest</td>
<td>$39,354</td>
<td>$38,018</td>
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Data retrieved from 2021-2022 Grennan Fender BHS Financial Statement
Donor Contributions

**Grants**

Community Foundation of Brevard  
Daphne Foundation  
Frank & Alice Arguimbau Charitable Fund  
Fulton’s Folly Fund  
Leah M. Combs Endowment Fund  
Margaret Binz Foundation  
MNT Fund  
Subaru of Melbourne

**$1,000 - $4,999**

Pam Adams  
Hazel Banks  
Robin Beach  
Lorrie Browne  
Frederick Burgett  
Burgdorr Foundation  
Dewayne Carpenter, PA  
Cocoa Rotary Club  
Kathy Curtis  
Anita Dunaway  
Eagle Finishes  
William Faller  
Marla Glover  
Linda Hagood  
Donna Hester  
Jeffrey & Darlene Heumann  
Bobby Jacobs  
Larry & Debbie Jermyn  
Barbara Keller  
Sam Kilgore  
Beth Kring  
Michael & Laura Kutryb  
Michael & Laura Kutryb  
John & Betty Ann Lewis Foundation  
Nancy Light

**$10,000+**

Barbara Misuraca  
Lynne Mountcastle  
Subaru of Melbourne  
Toby Tan

**Bequests**

Polta  
Spinks

**$10,000+**

Peter & Rita Massaras  
Candace Matos  
Anita Moore  
Mark Oler  
Our Saviors Catholic School  
Petsupermarket  
Patricia Prusak  
Matthew Rhan  
Seaport Canaveral Corp.  
Gary Smades  
Smooth Sailing of Brevard, Inc.  
Space Coast Credit Union  
Valery Stevenson  
Rexine Tompkins  
Robin Sumlin  
Ned Voska  
W&J Construction, Inc.

**$5,000 - $9,999**

Bailes Family Foundation  
Bob Steele Chevrolet  
Kathleen Cole  
Hyman & Ida Kirsner Family Foundation  
Ivan Chamless

Data retrieved from DonorSnap
Donor Contributions

$500-$999

- Susan Antonition
- Geri Barringer
- Susan Berner
- Krishnan Bhuvaneswari
- BAYADA Home Health Care
- Christian Care Ministry
- Joseph DeSua
- Molly Devine-Paredes
- Gleda & Richard Dreke
- Melanie Duncan
- Laura Ennis
- Enterprise Holdings
- Jo Ann Eubank
- Mitch & Beth Evander
- Alexander Evans
- John & Colette Forsyth
- Ray & Ann Fortner
- Tom Fulmer
- Rick Gottz
- Charlotte Green
- Jerri Hafizi
- Dorilyn Hitchcock
- Sheryl & Kurt Lettau
- Jodi Levesque
- Ann Luke
- Stephen McFarland
- Kimberly & Susan McGrath
- Cheryl Abbott
- Rick Adragna
- Angie Agundez
- Victor Aijala
- Amy Akins
- Mary Albano
- Valerie Alday
- Joseph Allen
- Janet Amatuzzi
- Bryan Amos
- Mallory Anderson
- Theresa Anderson
- Eileen Anderson
- Karen Andros
- Walter & Charles Ansell
- Denice Arehart
- Gabriel Arias
- Mikael Arias
- Justen Armstrong
- Porter Arnett
- Andy Arno
- Mike & Terri Arnold
- Deborah Avera
- Alyse Avitabile
- Pazia Ayers
- Celia Babb
- Merle Bachmann
- Carla Baer
- Brad Bagwell
- Kelly Bailey
- Joann Baker
- Antonia Baker
- Mary Baldwin
- Lindsay Bannister
- Angie Barker
- Lynda Barlow
- Richard Barnard
- Kathy Barrere
- Lisa Barrett
- Barbara Barricelli
- Michele Barrows
- Richard Bayne
- Jennifer & Jane Beach
- Jean Beagan
- Nancy and Jim Beall
- Julia Beckman
- Sharon & Melissa Beers
- James Behan
- Pat Bender
- Daniel Bennett
- Suzanne Bennett
- Eileen Bentley
- Paula Berg
- Naomi Bergner
- Mandi Berlin
- Lewis and Barbara Berman
- Christina Bermingham
- Paula Bernkrant
- Olivia Berry
- Karen Bettencourt
- Barbara & Robert Betts
- Rajiv Bhambri
- Wanda Bibens
- Aimie Bieligk
- Jennifer Biermaier
- Sophia Bills
- Gerald Bird
- Dori Bisbey
- Julia Black
- Heather Blackburn
- Nedda Blake
- Jeana Blankenship
- Jennifer Blaszka
- Kerry Bluckner
- Candace Bodner
- Marilou Boggs
- Mark Boggs
- Lisa Bologna
- Angela Bolt
- Carolyn Boone
- Evelyn Bordwell
- Frances Boren
- Danielle Borgen
- Jessica Boswell
- Charles Boule
- Carole Bourke
- Jeanne & Steven Bovenkerk
- Erin Bowen
- The Bowers Family
- Mary Lynn Braden
- Candace Brady

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Donor Contributions

$1 - $499

Bonnie Claudill
Kristine Clement
Charles & Starr Cliff
Michelle Clifton
Lois Clutter
Bridgette Coane
William Cody
Shelly & Sandy Coe
Amy Cofield
Judy Cohen
Frances & Charles Cohen
Ronald Cohen
Tessa Colaiacovo
Daniel & Shelley Colburn
Joyce Cole
Andrew Comiskey
Chris Compeggie
Sara Ann Conkling
Emily Cook
Diane Cook
Sandra Cooke
Gregg Cooley
David Cooper
Rev. & Mrs. David Cooper
Gary Cooper
Jacqueline Cope
Gail Cordial
Makayla Corish
Erica Cornelison
Kristina Cornuet
Leah Corthell

Dianna Courtney-Chmiel
Candace Cowan
J.N. & N.L. Cox
Tamarra Crabtree
Janet Craig
JoAnn Cravens
Mary Crawford
Janine Creagan
Ellen Crilley
Catherine Crocker
Margaret Crockett
Mary Croft
Heidi Crofton
Kimberly Crosbie
Heather Crossan
Heather Crowe
Dave Crytzer
Lauren Cuculino
Charlotte Cummins
John Cunningham
Peter & Darlene Cunningham
Ellen Daneu
Laura Darby
Kathleen Davies
Amy Davis
Margaret Davis
Jessica Davis
Lisa Davis
Joyce Davis
Morgan Day
Rianna Day

Daniel De Lill
Sonya and Derek Dean
Tom and Michelle DeBusk
Natalie Decker
Melissa Deel
Dan & Paula DeForest
Sharon & John DeGaetano
Vincent Deibler
Karen Deitemeyer
Sarah DeJesus
Linda Delgallego
Aubrey Dellinger
Susan & Jeff Deloche
Janet DeMatteis
Trish Dennis
Rachel Densler
DuckGurl Designs
Summer Devlin
James & Sylvia DeWild
Quinn Diaz
Richard & Paula Diehl
James Dillon
Lena Dillon
Joseph & Phyllis DiPinto
John Ditta
Melanie Dixon
Marjorie Dobbin
Elaine Dolci
Ray Donlon
Marie Donnelly
Angela Doyle
Brett Drabik

Data retrieved from DonorSnap
Data retrieved from DonorSnap
Donor Contributions

$1 - $499

John Gilbert  
Lisa Gillette  
Monique Gingras  
Paul and Carol Gizzi  
Mitch Glass  
Joseph Godbout  
Stephen Godfrey  
Sue & Les Gold  
Helen Goldberg  
Deborah Golden  
Jeannine Gomiela  
Grace Gonzalez  
Kathleen Good  
Janet Goodman  
Eugene Goodwin  
Joseph Gordon  
Elisha Gould  
Pamela Grady  
Debbie Gray  
Ginger Green  
Dorothy Greenberg  
Kate Greeney  
Dee Gregersen  
Kim Gregory  
Christina Griffin  
Cathy Griffith  
Katrina Griffith  
Jason Griggs  
George Grogan  
Corey Gruber  
Marcia Gruber-Page  
Maria Guchkova  
JoAnn Guida  
Sandie Guiles  
Deborah Gum  
Linda Gunde  
Sue Gurney  
Nada Guska  
Robert & Susan Guthridge  
Cheryl & William Guyan  
Greg Hadaller  
Larry and Caren Hall  
Jean Hallinan  
Linda Hama  
Scott Hamilton  
Dr. Michael Haney  
John Hansen  
Teresa Hardcastle  
Robin Harman  
Diane Harner  
William Harrell  
Bryce Harrington  
Jennifer Harris  
Peggy & Michael Harrison  
Andrew Hatcher  
Bruce & Ellen Haupt  
Brian Hawkins  
Rebecca Haworth  
Lucile Hayes  
Beverly Heinzl  
Stephen Hemming  
Anne Hendley  
Trinity Hendricks  
Karen Hendrickson  
Lorraine Hennig  
Timothy Herman  
Donna Herr  
Margot & Timothy Hester  
Randi Hicks  
Elaine Hicks  
Katherine Hicks-Courant  
Nancy Hienz  
Deanna Higginbotham  
Cheryl Hiteshew  
Sara Hoag  
Jeanne Hoffman  
George Hope  
Adrienne & Sidney Hopfer  
Lee Hopkins  
Charles Hoppes  
Douglas Horde  
Marilyn Horsch  
Susan Horvath  
Laura Horwood  
Thomas & Judy Hoskins  
Jim Houston  
Marilyn Howe  
Mary Howze  
Jeff Huemann  
George Huggins  
Cecil and Carole Hurst  
Marilyn Hutchison  
Victoria Ingraham  
Steve & Tiffoney Innes  
Sabrina Ismail

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<td>Dr. Deborah Kearney</td>
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<td>Pamela Lahman</td>
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<td>Fortunata LaMarca</td>
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<td>Sandra Knarvik</td>
<td>Patricia Lambrecht</td>
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<td>Gregory Katnik</td>
<td>Sherri Knight</td>
<td>Sandra &amp; Fred Lammert</td>
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<td>Kathryn Kean</td>
<td></td>
<td>Stacy Lamont</td>
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- Mary Perry
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- Laird & Clair Quenzler
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- Nancy Ragland
- Richard & Mona Rahn
- Melinda Ramirez
- Marie Ramirez

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### Donor Contributions

$1 - $499

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<td>Jeanna Robb</td>
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Donor Contributions

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Melissa Wolfe
Haleigh Woloszek
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Mitchell Wye
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Mark Oler

**Gold**
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Sheryl & Kurt Lettau

**Silver**
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**Bronze**
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The Bowers Family
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### Memberships

**For the Fiscal Year**

July 1, 2021 - June 30, 2022

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</table>

Data retrieved from DonorSnap
27,334 Volunteer Hours Worked in 2021

$780,112 In-Kind Equivalent*

VOLUNTEER HOURS (2021)

- Foster: 64.9%
- CAC: 17.8%
- MIAC: 0.2%
- Molly Mutt Thrift Stores: 8.7%
- Events: 4.1%
- Clinic: 4.4%

Data retrieved from Volgistics, *In Kind Equivalent conversion valued at $28.55 per hr in 2021 via Independent Sector
No More Homeless Pets... Spayed/Neutered... Adopted

1519 Animals Placed in Forever Homes