

Humane Society of Moab Valley
Report to Donors
Making a Difference
January 1, 2022 through December 31, 2022

Mission: The Humane Society of Moab Valley promotes and provides responsible care for our community's animals.

Vision: Every pet has a safe, healthy, happy life and a forever home.

Values: Our compassion for animals inspires integrity, honesty, transparency and tenacity in our work and relationships as well as dedication to our community and its animals.

We are the ONLY non-profit in Utah to complete the Utah Non Profits Association Credential Program, earn a platinum rating on Candid (Guidestar), and be designated an accredited charity with the Utah Better Business Bureau

What your donations achieved in 2022

- ❖ **76** dogs and cats placed in forever homes
- ❖ **147** community dog and cats spay/neutered
- ❖ **168** community (feral) cats spay/neutered
- ❖ **1,597** lbs. free dog and cat food given to families needing a helping hand to keep pets in their home
- ❖ **4,500** hours donated by volunteers

- ❖ We held discounted spay/neuter clinics in Moab, San Juan County, and Green River.
- ❖ We held a microchip clinic in Moab.
- ❖ We provided lessons at the Charter School teaching children about interacting safely with dogs.
- ❖ We replaced three feral cat feeders and made several cozy huts for Moab's feral cats.
- ❖ We established a much-needed feral cat colony in LaSal.
- ❖ We received 473 lbs. of dry cat/dog food and canned food and treats that were donated Zions Bank during their sponsored a pet food drive for us.
- ❖ The Board reviewed the Gift Acceptance and Insurance policies.

- ❖ We continued with fundraising events: Paws for the Cause, Barktoberfest, and the Jeep Safari Photo Contest.

Thank you for your support. Your donations allowed us to continue to offer low cost spay/neuter clinics for our community's animals, sterilize homeless animals, feed and sterilize community (feral) cats, and provide dog and cat food for local families in need. Thank you, also, to our close partners, Mill Creek Veterinary Hospital and Moab Veterinary Clinic who play a critical role in helping us carry out our mission.

Leigh Ryan

Leigh Ryan, Executive Director

Check us out!

Earning the UNA Credential Program Badge requires completing nine courses in different disciplines to create financial accountability, transparency, and a culture of excellence for the organization. It took us 5 years, but we did it!!!

<https://utahnonprofits.org/training-and-events/una-credential#una-credential-award>

Also check us out Candid (Guidestar) and Utah Better Business Bureau

<https://www.guidestar.org/profile/87-0644812>

<https://www.bbb.org/us/ut/moab/charity-review/charity-animal-protection/humane-society-of-moab-valley-1166-90016430>

Board Members serving in 2022

Marcia Wood, President
Colleen Beever, Vice President
Steve Simons, Treasurer
Pete Kaufman

Secretary

Secretary: Tiffany Butler

Financial Information 2022

ASSETS	dollars		LIABILITIES & EQUITY	dollars
Current Assets			Liabilities	
Cash	\$ 119,353		Total Accounts Payable	\$ 6,598
Savings	424,921		Total Other Current Liabilities	0
Endowment	164,845		Total Current Liabilities	\$ 6,598
Accounts Receivable	\$ 925		Total Equity	
Prepaid Expenses	\$ 2,100			
TOTAL ASSETS	\$ 712,144		TOTAL LIABILITIES & EQUITY	\$ 6,598

INCOME	
Program revenue	\$ 2,240
Special Events & Merchandise	\$ 10,325
Total Donations	\$ 129,122
Investment Income	\$ 53,355
TOTAL INCOME	\$ 195,042
EXPENSES	
Programs	65,287
Administrative and general	\$ 32,677
Fundraising	\$ 15,769
TOTAL EXPENSES	\$ 113,733
Net Income	\$ 81,309

