



2020: a year of resiliency




With your unwavering support, Northshore Humane Society had an extraordinary year! Despite instability around the world, our rescue stayed true to its mission and in fact, saw record lifesaving numbers in all areas of our organization.



Following a rescue of over 30 dogs from a hoarding situation, COVID struck and would make 2020 a year we will never forget. Like all non-profits, NHS would have to overcome the loss in funds from the cancellation of all fundraisers.

Our no-kill rescue and community veterinary clinic was able to quickly pivot and together with the support of our community, the lives of thousands of animals were positively impacted.

In addition to the number of animals served through our everyday programs and services, our disaster response team was called to help with the rescue of nearly 30 dogs from the path of Hurricane Laura.



During a very uncertain time in our nation, I am both proud and humbled to see the positive impact we were able to achieve, changing the lives of over 20,000 animals on and around the Northshore.

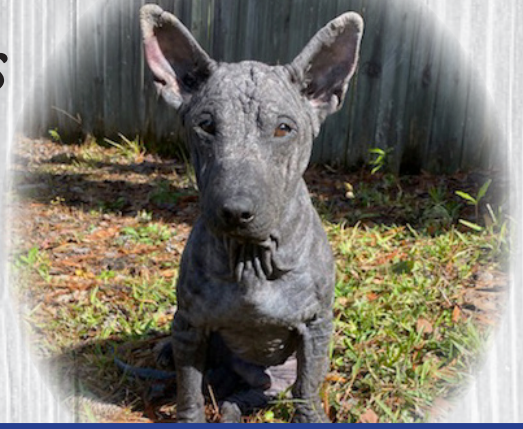
Thank you for being a continued partner of our rescue and helping to make a difference in the lives of homeless dogs and cats in our community.

Scott Bernier, CEO



The Numbers

1,286 ADOPTIONS
of homeless rescue animals



8,562 HOURS
given by our
dedicated volunteers



 **162 SICK DOGS**
treated for life-threatening heartworms

2,912 SPAY/NEUTERS
to help reduce companion animal
overpopulation in our community

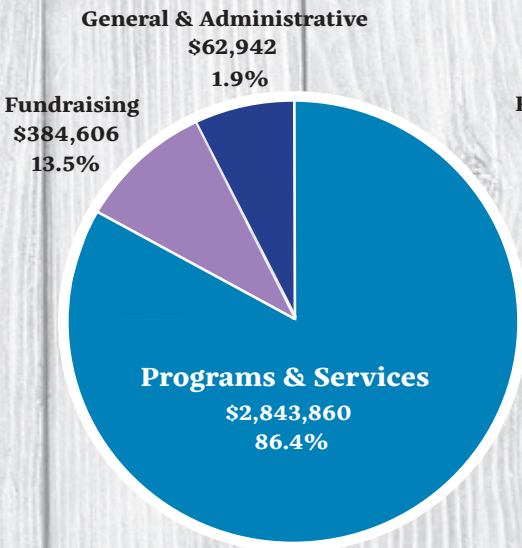


16,580 CLIENTS
seen at our affordable vet clinic

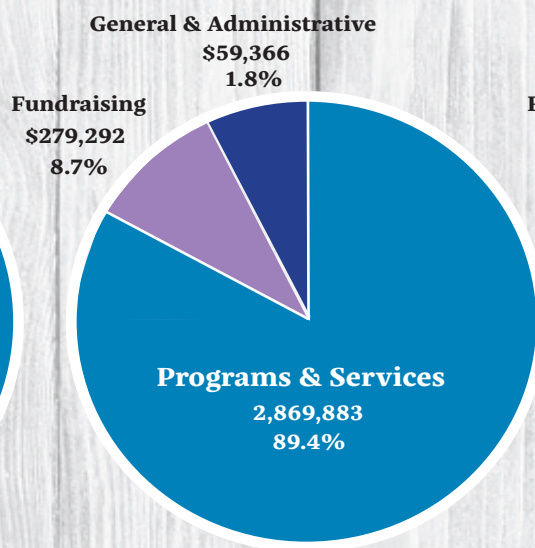


Expenses

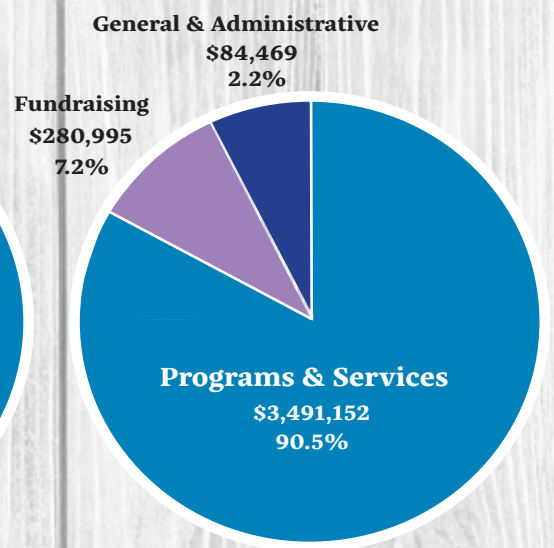
2018



2019



2020





NORTHSHORE 2020 Life-Saving Stats

HUMANE SOCIETY
rescue • care • no-kill • outreach

Total intake: 1,491
Total live outcome: 1,379 Total outcome: 1,441
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, 2020	106	34	140

Live Intake	Adult	Up to five months	Adult	Up to five months	Total
Stray/at large	199	104	66	250	645 <i>*26 No DOB</i>
Relinquished by owner	173	117	61	101	460 <i>*8 No DOB</i>
Transfer in from agency	114	155	5	23	301 <i>*4 No DOB</i>
Other intakes	64	2	16	3	85
Total live intake	550	378	148	377	1,491 <i>*38 No DOB</i>

Outcome	Adult	Up to five months	Adult	Up to five months	Total
Adoption	495	315	159	313	1,286 <i>*4 No DOB</i>
Returned to owner	63	0	8	3	90 <i>*16 No DOB</i>
Transfer to another agency	1	0	0	0	3 <i>*2 No DOB</i>
Returned to field	0	0	0	0	0
Other live outcome	0	0	0	0	0
Total live outcomes	559	315	167	316	1,379 <i>*1,378 on Asilomar</i>
Died in care	12	8	5	25	57 <i>*7 No DOB</i>
Lost in care	3	0	2	0	5
Shelter euthanasia	0	0	0	0	0
Subtotal: other outcomes	15	8	7	25	62

TOTAL OUTCOMES	915	525	1,441
Ending animal count December 31, 2020	138	54	192

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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 statement of financial position as of December 31, 2020 and 2019, and the related statements of activities, functional expenses, and cash flows for the year 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, 2020 and 2019, 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 audit. 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 these 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.

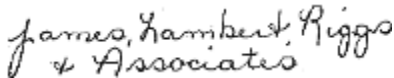
Auditor's Responsibilities for the Audit of the Financial Statements

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. 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, including omissions, 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

April 29, 2021