

EDMONTON  
HUMANE  
SOCIETY

*for the Prevention of Cruelty to Animals*



# ANNUAL REPORT

 2013



## message from board chair

On behalf of my fellow board members, I'm proud to present our 2013 Annual Report, which demonstrates that we've continued providing good governance for the Society. With gratitude for their contributions, I thank the service of my fellow board members. Your contributions to the society, and to animal welfare in general, have been outstanding.

I also want to acknowledge our volunteers for the generous gift of your time and talents. Your volunteerism makes possible a broad range of activities, from Pets in the Park to educational programs to improved quality of life for the animals in our care, and we are sincerely grateful.

I am very pleased that the Society maintains a solid financial footing to help and care for animals in the Edmonton region and beyond. We owe this, in large part, to the generosity of our donors. This incredible generosity is overwhelming and we are so very grateful for the continued support of our community, which allows us to continue providing excellent animal care.

The EHS continues to be a leader in the field of companion animal welfare. Programs and services help to encourage responsible pet ownership, engage and enlighten, and foster a closer bond between people and their pets. More than 7,000 animals were adopted into loving homes in 2013.

Finally, our sincere thanks go to the dedicated staff and volunteers who run this compassionate organization. You help make our organization great.

**SCOTT BOYER**

Scott Boyer

Chair, Edmonton Humane Society

photos  
travis grant

design  
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**EDMONTON  
HUMANE  
SOCIETY**

*for the Prevention of Cruelty to Animals*

## mission

Through partnership and innovation, the Edmonton Humane Society (a registered charity) is committed to helping homeless and abused companion animals, enlightening people and enriching lives.

## vision

The Edmonton Humane Society leads the community in elevating peoples' beliefs, attitudes and behaviors to enhance the quality of life for companion animals.





## helping animals in need

animals admitted

2012 **12,284**

**11,946** 2013

**animal care**  
{ BY THE NUMBERS }

dogs & puppies  
transferred in from  
other shelters and  
organizations

2012 **878**

**613** 2013

animals adopted

2012 **7,671**

**7,511** 2013

2013  
cats adopted through  
special programs

on cat adoption incentive days

**423**

through Barn Buddies program

**248**

through Senior for a Senior program

**38**

animals placed  
in foster care

2012 **1,450**

**1,305** 2013

spay/neuter  
surgeries  
performed

2012 **6,290**

**5,640** 2013



## animal protection

{ BY THE NUMBERS }

2013		2012
4,637	calls	5,670
2,324	investigations	2,203
1	charges laid	1
1	convictions	3

### TYPES OF CONCERNS INVESTIGATED

Abandoned - 343  
Abuse - 17  
Animal in vehicle - 107  
Dirty conditions - 99  
General neglect - 311  
Lack of vet care - 65  
No shelter - 282  
No food/water - 304  
Other - 177  
Pick ups- 73  
Short chain - 62

# connecting with the community

## humane education

{ BY THE NUMBERS }

people reached

2012 **11,530**

**11,939** 2013

## social media

{ BY THE NUMBERS }



40,173



9,111



1,581



1,430

**"Saving one animal won't change the world, but it will change the world for that one animal" – *Anonymous***



# healing hearts & helping minds

## animal health

The EHS' medical team continued to provide optimum veterinary services for the large number of animals admitted to our shelter in 2013. Our medical team performed an increased number of specialized surgeries and treatments on homeless animals. We treated a wide variety of conditions including fractured limbs, ulcerated eyes, and digestive problems. Continued vigilance and adherence to best practices in disease management were a vital part of the year's success.

The EHS' Sick and Injured Animal Fund subsidized the costs of several specialized medical procedures in 2013. The fund also supported the purchase of medication, lab disease test kits, and other surgical equipment. This fund continues to grow, thanks to the generous support of our donors.

The wide variety of surgeries performed in our shelter have provided excellent mentorship opportunities for internationally trained veterinarians who seek to build their skills prior to becoming licensed Alberta practitioners. Our mentorship program allows these veterinary professionals to work under the supervision of our shelter veterinarians to gain the experience needed to secure meaningful employment in Alberta. We are pleased to be giving back to our community in this way.

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## behaviour

Enrichment programs for shelter dogs and cats were further developed in 2013, building on the work accomplished in past years. Our expert behaviour team improved feline enrichment with psychologically stimulating treat-based activities, scratch carpets in kennels, and exercise programs to encourage physical activity. These enrichment programs are vital for cats, many of whom spend longer periods of time in our shelter before they are adopted into their forever homes.

In 2012, our Behaviour Department implemented a new behavior modification program for dogs who demonstrate behaviors like mild resource guarding and aggression triggered by fear. The new program continued to show positive results in 2013; followup consultations with adopters show that most program graduates are very successful in their new homes.



# engaging pet owners

**canine  
enrichment  
centre**

## yearly services

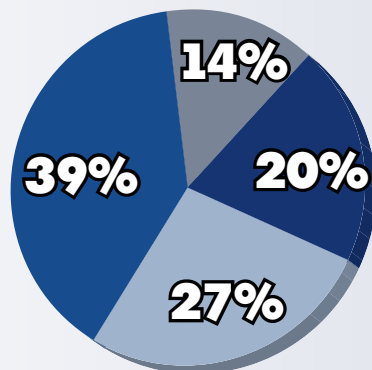
{ BY THE NUMBERS }

2013		2012
313	private canine training sessions	174
2,251	training class sign-ups	1,200
7	new classes created	10
32	Dog Behavior & Training Methodology Certificate registrants	15
1,291	behavior hotline calls	685
29	clinics and seminars	23

**“People who say money can’t buy you love,  
have never paid an adoption fee” – *Anonymous***

## **PALS** (PREVENT ANOTHER LITTER SUBSIDY)

Following a successful pilot in 2010, the Prevent Another Litter Subsidy (PALS) Program was redeveloped and fully launched in 2012. The program aims to combat the problem of pet overpopulation in our community. The PALS program gave low income families and individuals the opportunity to have their cats or dogs spayed or neutered for a nominal administration fee.



### 1005 surgeries in 2013

- Female cats - 392
- Male cats - 266
- Female dogs - 204
- Male dogs - 143



## support from our constant companions

We thank everyone who supports our shelter from the bottom of our hearts. Your help saves animals lives.

We are so grateful for the continued support from our community. The generosity of individuals, families, small businesses and corporations contributed over 3.2 million dollars, nearly 48 per cent of our annual operating revenue in 2013.

The much-anticipated 21st edition of our EHS Friends for Life Calendar hit mailboxes in the fall of 2013 and continued its tradition of being a major source of revenue for the shelter – over \$160,000 to date.

And speaking of tradition, about 15,000 people and their pets took in our signature event, Pets in the Park, Edmonton's official pet festival, also celebrating its 21st year. We all had so much fun and successfully raised over \$240,000 for the care of our shelter animals. We are incredibly grateful to our hard-working participants, as well as our supporters, sponsors, exhibitors, vendors, volunteers and demonstrators who also took part in the event.

The Friends for Life cash lottery was expanded this year. We held our popular spring lottery again with great success but added a fall lottery for our supporters as well. The addition was very well-received and we were overjoyed when it completely sold out!

The Fund Development Department continued to work with our donors to find meaningful ways for them to contribute. We are so grateful for our many supporters who give in so many ways, whether they donate an item from our Wish List, make a bequest in their will, or give monthly to our PAWS Program.



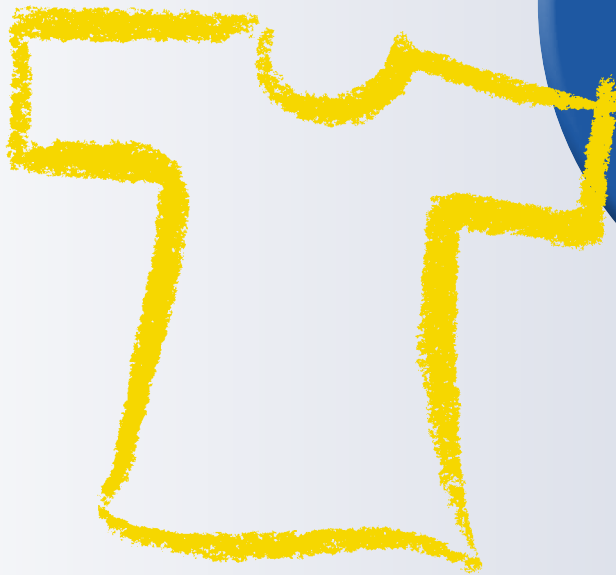


# helping hands

## volunteers

Without question, a cornerstone of our organization is our amazing volunteer base. We have more than a thousand volunteers who generously contribute their time in a variety of ways, whether it be dog walking, cat and critter cuddling, or assisting with special events and administrative tasks.

Foster parents are another key volunteer group. In 2013 nearly 200 foster families opened up their hearts and homes to more than 1,400 animals.



## 2013 volunteers { BY THE NUMBERS }

volunteers: **1,267**

foster families: **198**

total volunteer hours:  
**43,890**

## board members 2013

CHAIR	SCOTT BOYER
1 <sup>ST</sup> CHAIR	BRIAN FILIPS
2 <sup>ND</sup> CHAIR	LOUIS BOURASSA
TREASURER	JO-ANNE VITEK
DIRECTOR	COLLEEN BEGG
DIRECTOR	DAVID HARPER
DIRECTOR	CHARLENE WEISS
DIRECTOR	DARRELL WAKARUK

“Pets leave paw prints on  
your heart” – *Anonymous*

The following list includes all gifts or in-kind donations of \$500 or more made during 2013.



The Edmonton Humane Society has made every effort to ensure that all of our valued contributors have been properly recognized and sincerely apologizes for any errors or omissions. We gratefully acknowledge and value all of the support that we receive each year. Every contribution makes an incredible difference in the lives of our animals.

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Andrea Skorenki  
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Slatter Family Fund at Edmonton  
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Deborah Smart & Lisa Gass  
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Fred Sontheim  
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Rhonda Turner  
Patricia E. Twible  
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Teresa Ulyott  
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Chris B. Unger  
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Nicholas Veklan  
Roman Vetrovec  
Mrs. Nellie Vrolyk  
Terry & Caroline Wainman  
Jo-Ann C. Wallace  
Wal-Mart - Meadowlark  
Alanna Walters  
David & Marcella Ward  
Donna & Robert Ward  
Marjorie Ward  
Estate of Eileen H. Waterhouse  
Waterloo Ford Lincoln Sales Ltd  
Carlie Watson  
Sharon Weatherly  
Lynne Webber  
Roland & Janet Wedman  
Fran Weekes  
Grace & Clifford Werner  
Garry & June Wetsch  
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Jeannie Witsel  
Billy Woelfing  
Brien Wojtkiw  
Karian Womack  
Winnie Wong  
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Lei Yin  
Beth Young  
Dr. Jean H. Young  
Barbara Yuan  
Jason Zdyb  
Ben & Donna Ziarko  
David Zuberbier

The following individuals & pets have been honoured with significant donations from their friends and families.



Tributes \$500+  
 In memory of Louise Allen  
 In memory of Bean  
 In memory of Trisha  
 In memory of Brennan Bagdan  
 In memory of Shadow & Ebony  
 In honour of James Bent  
 In memory of Mary Berg  
 In memory of Dwayne Bergeron  
 With Christmas wishes to Eric Bergeron  
 In memory of Harold and Joan Bishop  
 In honour of Morgan, Molly & Emma  
 In memory of Judythe Blackburn  
 In memory of Dianne Blahun  
 In memory of Jake  
 In memory of Lollie Brenneis  
 In honour of Noel & Christine Broughton's wedding  
 In memory of Ringo  
 In memory of Paul and Skruff  
 In memory of Sharon Chupa  
 In honour of Judy Clarke  
 In memory of Mokey, Muffin, Sissy, and Sam  
 In memory of Pasht  
 In memory of Dorothy Covey  
 In memory of Samurai Danielson  
 In memory of Nellie Demchuk  
 In memory of Michelle Dias  
 In memory of Gara Diduck  
 In memory of Koko

In memory of Frank Dolphin  
 In memory of Daisy  
 In memory of Myrna Doyle  
 In memory of Bill Egan  
 In memory of Teri Fleming  
 In memory of Lorna Flett  
 In memory of Ron Foster  
 In memory of Douglas Gerwing  
 In memory of Pete  
 In memory of Craig Gough  
 In memory of Delle Gould  
 In memory of Ozzie  
 In memory of Elsie Hirsch  
 In memory of Cheryl Hodgson  
 In memory of Blake Holmes  
 In memory of Mary-Anne Hopkins  
 In memory of Meska, Magic, and Chuckie  
 In memory of Sammi  
 In memory of Jo Johnson  
 In memory of Julius Joljart  
 In memory of Audrey Kalynuk  
 In memory of Tom Kassian  
 In memory of Pat Kawalilak  
 In memory of Smokey  
 In memory of Tilly Smart  
 In memory of Rhonda Kemp  
 In memory of Gordon King  
 In memory of Monty  
 In memory of Sydney

In memory of Coco Ko  
 In memory of John C Koziak  
 In memory of Donald Kushniruk  
 In honour of Sheri Landry  
 In memory of Lucky  
 In memory of Carl Lepine  
 In memory of Harley  
 In memory of Sheldon Lindbeck  
 In memory of Mildred Livingstone  
 In memory of Bailey  
 In memory of Pebbles & Bebe  
 In memory of Liane Maitland  
 In memory of Toby & Tessa  
 In memory of Maggie  
 In memory of Jason Mauer  
 In memory of Zak  
 In memory of Columbo  
 In honour of Kirsten McChesney's Birthday  
 In memory of Eileen McCullough  
 In memory of Anna Merrick  
 In memory of Gerald Millburn  
 In memory of Buttons  
 In honour of Dr. May Mrochuk  
 In memory of Mitus  
 In honour of Guy Ng & Nina Leonardis' wedding  
 In memory of Nettie Nolls  
 In memory of Teddy Bear and Smoochie  
 In memory of Joyce Osterland  
 In memory of Brian Peterson

In memory of Lucy  
 In memory of Alexander Pody  
 In honour of Shannon Prithipaul  
 In memory of Beverly Pudlowski  
 In memory of Haley Bopp  
 In memory of Judy Reny  
 In memory of Martha May  
 In memory of Nathan Rosie  
 In memory of Virginia Rupka  
 In memory of Orea Sample  
 In memory of Herbert Schroder  
 In memory of Freda Scott and Ocris  
 In memory of Carmen the Hound  
 In memory of Katherine Slamko  
 In memory of Niels Sorensen  
 In memory of Pilot & Red  
 In honour of Melanie Szakacs wedding shower  
 In honour of Joanna Szkudlarek  
 In memory of Robin Thorlakson  
 In memory of Catherine Traff  
 In honour of Keno  
 In memory of Mia  
 In memory of Jordan Wahl  
 In memory of Karen Waidmann-Strachan  
 In memory of Darren Williams  
 In memory of PSD Quanto  
 In memory of Rascal Yendall  
 In memory of Richard Yuen  
 In memory of Miranda Zajac

“Petting, scratching, and cuddling a dog could be as soothing to the mind and heart as deep meditation and almost as good for the soul as prayer.”

— Dean Koontz

“Kittens are born with their eyes shut. They open them in about six days, take a look around, then close them again for the better part of their natural lives.”

– Stephen Baker

The Edmonton Humane Society gratefully acknowledges the support of the following kennel sponsors in 2013.

Sara Kalke & Re/Max River City  
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 Bonnie Doon Shopping Centre  
 Tudor Tack Shoppe  
 Alta 5 Drywall Ltd.  
 Heritage House Condominium Assoc  
 Ross Sheppard High School PAWS (Protecting Animals With Shep)  
 Animal Rights Awareness Club  
 Avison Viveiros Certified General Accountants  
 The Viveiros Family  
 The San Agustín Family  
 Natasha & Teemo  
 Donald Patterson & Linda Bowes  
 Gary & Lorna King  
 Gerald & Joanne Cameron & Family  
 Gordon & Maureen Collis & Dr. Lisa Collis  
 Kevin, Wendie & Samantha Fuhr, Kenneth & Kathleen Fuhr,  
 Mark & Susan Fuhr  
 Lena Harper, NASAP Past President & David Harper EHS Board  
 Marian Jasinski  
 Vanessa Murphy  
 Sandra Umyrsh  
 Kerri-lyn & Jason Holland  
 Ralph & Naddie Chaput  
 Steve, Kristine & Caprice Chaput  
 Wilf & Huguette Bileau  
 Leanne Barker of Canadian Canine Training  
 Charity MacDonald & Aaron Trowbridge - Merry Christmas to the  
 MacDonald family  
 Cindy & Leonard Jewell - Christmas Wishes Trevor, Brad, Jessica,  
 Daniel, Alana & Paige  
 Happy Birthday Rori. Love from Cindy, Leonard and your favorite  
 Kitty Lucy  
 Kara Engley & Cleocatra - Merry Christmas to the Engleys  
 Lana & Dave Herbert - In appreciation of Park Veterinary Centre  
 Catherine Evasiuk - With much love from Lisa, Caroline, Alex, Leslie,

Maggie, Nick, Johnny & Rina  
 Keno, Laurie & Auntie Marsha  
 Carling Filewich - In honour of Murphy & Smoky Filewich  
 Tudor Lane Dog Walkers - In honour of Tika, Teddy, Coco, Conrad  
 & Tango  
 The Moerths - In honour of Otto, Walter, Heidi and Rudi  
 Bobbi Schiestel & Glen Rosseker - In honour of Lexi, Roxi, Gypsy & Jax  
 Cindy & Leonard Jewell - For Trouble and Tuffy. May bonded pairs  
 everywhere get adopted together  
 Eileen Neibrandt - In honour of Steel  
 Jamie Pelletier - In honour of Lars, Harley & Dave  
 Karen & Al Dalman - Honouring Sauron, Smaug, Ronin, Squeaky,  
 Pepper, Bengal & Sabre  
 Karen & Kevin Neilson - In honour of Baja, Titus, Peanut and Annie  
 Karen & Mike Olson - In honour of Mickey & Kelti  
 Leona De Boer & Ray Muzyka - In honour of Sapphire, Webster,  
 Winston & Topaz Muzyka  
 Leona De Boer & Ray Muzyka - In honour of Oscar, Otis & Tanouye  
 Minh Lam - In honour of Tommy  
 Oscar Basten - In honour of Zeus, Kaos, Miko, Titus & Cyrus  
 Faron & Tammy Callihoo - On behalf of our pets  
 In honour of Maddy & Joey  
 Veronica Dutchak - In honour of Simmer & Rudy  
 In support of all our furry friends from Shell Shock  
 Bobbi Schiestel & Glen Rosseker. Thank you Debbie, in memory of  
 Tigger, Jake & Simon, and in honour of Otis, Greyson & Kit Kat  
 Karen & Kevin Neilson - In honour of Einna & Bailey & in memory  
 of Lex  
 Ron & Eileen Passmore - In honour of Topaz & Missy and in memory  
 of Pattie Trouth & Les Passmore  
 Sherri Devolder & Jason Stone - In memory of Elias and in honour  
 of Tinker, Petey & Elbe  
 Amanda & Kevin & Popik - In memory of Snuggles and in honour  
 of Teeka, Naula, Misty & Molly  
 Lorraine Rusnell - In memory of Kelsey and Sheba and in honour  
 of Riley  
 Greenland Garden Centre - In memory of Sierra and in honour of the  
 Sirman & Chichak families  
 Al, Vera, Stara Mama, Uncle Janez and many friends - In memory of  
 Spanky St. Jean, a special and wonderful dog  
 Valoree & Tony Miraglia - In memory of LaHook & Sasha  
 Madeleine Denholm - In memory of James Denholm  
 Marion LaBrie & Shirley Rudland - In memory of Al (Alain) LaBrie  
 Wild Rose Elementary School Citizenship Club - In memory of Heidi  
 Lisa Shybunka & Bryce Nelson - In memory of Benji-Lou, the most  
 wonderful boy  
 Keith Harding & Valerie White - In memory of Shadow  
 Juanita Clark - In loving memory of Norma and her dog Bumper  
 Del & Carolyn Reed - In memory of Pousse, a very special lady  
 Carolyn Powell & Alan Pole - In memory of Sadie

Brenda Martin - In memory of Bailey, a little angel in a fur coat  
 Brian & Janice Hruday - In memory of Dakota  
 Avinash Goonewardena - In loving memory of Theo (Thee Thee the  
 Gingerman)  
 The MacDonald family - In memory of Zoey, a much loved cat  
 Chris Stiebritz & Rena Liviniuk - In memory of Luke A.K.A. Puppies  
 Christine Enns & Richard Turner - In memory of our friend Kira  
 Cindy Zakravsky - In memory of Vickie McKenna  
 Cindy & Leonard Jewell - In loving memory of Ricky, & all stray cats  
 everywhere, who had a chance to know love before they went over  
 rainbow bridge  
 Cindy & Leonard & Jewell - Merry Christmas Mom and George.  
 In memory of Binky  
 In memory of Michelle Dias, an extraordinary foster mom of kittens  
 Deb & Gerry Dixon - In memory of Max & Buddy  
 James & Alice Lin - In memory of Mango & Kiwi  
 Shell Shock - In memory of Kat & Dexter  
 Jim Cox - In memory of Charles Cox  
 Joanne Thomson - In memory of Missy & Tabatha  
 Joyce S. Kiyooka - In memory of Patches  
 Karen & Kevin Neilson - In memory of Packer  
 Karonne Caldwell - In memory of Rufus  
 Melanie Szakacs - In memory of Grandma Jago  
 Leslie & Noel Dowler - In loving memory of Peanut. 2007 - 2013  
 Lily Tse Wong - In memory of Mango. Aug 8, 1998 to Aug 31, 2011  
 Lori McKee-Jeske - In memory of Christine Powell  
 Mae Cox - In memory of Phil Cox  
 Marie & Alan Quilley - In memory of Moose  
 Harold, Marilyn & Laura Knynsberg - In memory of Barnabas  
 Annie Chaput - In memory of Howard  
 Mike & Rebecca Chaput - In memory of Katie & Kylie  
 Jenny Szostak - In memory of Chloe  
 In memory of Myra J. Moore  
 Nancy Sanborn - In memory of Kobe Sanborn  
 Pat Liviniuk & Doug Murray - In memory of Jake, Temple & Sydney  
 Patrick & Tina Hanlon - In memory of Gregory Hanlon  
 In memory of Jason Mauer  
 Sarah Keller - In memory of Cpl Bryce Keller  
 Shirley Ramage - In memory of Tiny  
 Ted & Peggy Zandbeek - In memory of Muffin, Molly, Maddison, Jake.  
 Always in our hearts.  
 Terry McHardy & Alberta Beach Wind Sports - In memory of  
 Laurent Beaufard  
 Terry McHardy - In memory of Lenore McHardy  
 The Swelander Family - In loving memory of Buster, Gus, Keesha  
 and Mini  
 In memory of Milo, Ruby and Sharkey  
 Rillah & Terrance Carson - In memory of Richard Sheridan Carson  
 who was fond of all animals, especially cats



## financial statements

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Tel: 780.424.3000  
Fax: 780.429.4817  
www.krpgroup.com



May 8, 2014  
Edmonton, Alberta

### Auditors' Report



To the Directors of Edmonton Humane Society for the Prevention of Cruelty to Animals

The accompanying summary financial statements, which comprise the summary statement of financial position as at December 31, 2013, and the summary results from operations for the year then ended, are derived from the audited financial statements of the Edmonton Humane Society for the Prevention of Cruelty to Animals for the year ended December 31, 2013. We expressed a qualified audit opinion on those financial statements in our report dated May 08, 2014.

The summary financial statements do not contain all the disclosures required by Canadian generally accepted accounting principles. Reading the summary financial statements, therefore, is not a substitute for reading the audited financial statements of Edmonton Humane Society for the Prevention of Cruelty to Animals.

#### Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of a summary of the audited financial statements on the basis described in Note 1.

#### Auditor's Responsibility

Our responsibility is to express an opinion on the summary financial statements based on our procedures, which were conducted in accordance with Canadian Auditing Standard (CAS) 810, "Engagements to Report on Summary Financial Statements."

#### Opinion

In our opinion, the summary financial statements derived from the audited financial statements of Edmonton Humane Society for the Prevention of Cruelty to Animals for the year ended December 31, 2013 are a fair summary of those financial statements, on the basis described in Note 1. However, the summary financial statements are subject to conditions equivalent to those of the audited financial statements of the Edmonton Humane Society for the Prevention of Cruelty to Animals for the year ended December 31, 2013, upon which we issued a qualified audit opinion.

Our qualified audit opinion, as described in our report dated May 08, 2014, is based on the fact that the Society derives some of its revenue from donations. In common with many charitable organizations, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amount recorded in the records of the Society and we were not able to determine whether any adjustments might be necessary to contributions, deficiency of revenue over expenses, current assets and net assets.

*Kingston Ross Pasnak LLP*

Kingston Ross Pasnak LLP

Chartered Accountants

# financial statements

## Summarized Financial Statements

EDMONTON HUMANE SOCIETY FOR THE  
PREVENTION OF CRUELTY TO ANIMALS  
Year ended December 31, 2013

	2013	2012
<b>RESULTS FROM OPERATIONS</b>		
<b>REVENUES</b>		
Shelter operations	\$ 3,487,608	\$ 3,366,136
Fundraising and sponsorships	2,939,090	2,941,697
Bequests	917,209	301,113
Amortization of deferred capital contributions	317,961	311,251
Investment income	121,314	77,322
	<b>7,783,182</b>	<b>6,997,519</b>
<b>EXPENSES</b>		
Shelter operations	4,041,966	3,805,670
Program and service delivery	970,693	921,931
Amortization of property and equipment	827,559	800,632
Fundraising and sponsorships	877,053	737,147
Finance and investment	401,453	402,178
	<b>7,118,724</b>	<b>6,667,558</b>
<b>EXCESS OF REVENUES OVER EXPENSES</b>	<b>\$ 664,458</b>	<b>\$ 329,961</b>
<b>FINANCIAL POSITION</b>		
<b>ASSETS</b>		
Cash and short term investments	\$ 3,264,960	\$ 3,959,347
Other current assets	186,926	290,156
	<b>3,451,886</b>	<b>4,249,503</b>
LONG-TERM INVESTMENTS	2,469,874	558,487
PROPERTY AND EQUIPMENT (net of accumulated amortization)	16,876,679	17,395,927
	<b>\$ 22,798,439</b>	<b>\$ 22,203,897</b>
<b>LIABILITIES</b>		
Accounts payable and accrued liabilities	\$ 471,170	\$ 447,905
Deferred contributions	825,853	669,981
	<b>1,297,023</b>	<b>1,117,886</b>
DEFERRED CAPITAL CONTRIBUTIONS	7,063,971	7,313,024
	<b>8,360,994</b>	<b>8,430,910</b>
<b>NET ASSETS</b>		
Invested in property and equipment	9,812,708	10,082,903
Internally restricted	2,514,176	2,514,176
Unrestricted	2,110,561	1,175,908
	<b>14,437,445</b>	<b>13,772,987</b>
	<b>\$ 22,798,439</b>	<b>\$ 22,203,897</b>

APPROVED BY THE BOARD

 Director

 Director

### Basis of Presentation (Note 1)

Management is responsible for the preparation of the summary financial statements. The summary financial statements are comprised of the summary statement of financial position and the summary results of operations, and do not include any other schedules, a summary of significant accounting policies or the notes to the financial statements. The summary statement of financial position and the summary results of operations are presented with the same amounts as the audited financial statements, but certain balances have been combined and all note referencing has been removed.

EDMONTON HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS



Dear EHS:

My wife and I are dog lovers, but until we moved to Edmonton 3 years ago we were not in a position to adopt. Within weeks of living here, we went to the EHS to find our perfect dog. At that time there were 3 or 4 small dogs at the shelter, and my wife was adamant that we could adopt any small dog except for a "little white dog". Browsing on the website we thought we had found the perfect dog, a little brown terrier. We went to the shelter and met the dog, but although he was very cute, and we liked him, we decided to visit all the small dogs in the shelter.

We went in to see Sophia (now Penny), a Bichon cross (note: a little white dog). As soon as we walked in she wagged her tail and starting kissing our faces when we bent down to pet her. It was love at first sight! We adopted her on the spot and brought her home that night (so much for no little white dogs).

Since that day almost three years ago, Penny has been our constant companion, she keeps us active and cuddles with us every night. We could not have asked for a more perfect dog, and we are eternally grateful for the great work being done at the EHS, and for bringing Penny into our lives.

*Cory and Jese*

[edmontonhumanesociety.com](http://edmontonhumanesociety.com)



EDMONTON  
HUMANE  
SOCIETY

for the Prevention of Cruelty to Animals

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