

2016 Financials

AS OF 12/31/2016	(in thousands)
ASSETS	
Current Assets	
Total Checking/Savings	1,476,794.97
Total Accounts Receivable	4,643.57
Total Other Current Assets	2,870,278.73
Total Current Assets	4,351,717.27
Fixed Assets	
Total Fixed Assets	879,428.14
Total Other Assets	7,300,226.10
TOTAL ASSETS	12,531,371.51

AS OF 12/31/2016	(in thousands)
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Total Accounts Payable	138,924.33
Total Other Current Liabilities	143,109.83
Total Current Liabilities	282,034.16
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Equity	
Total Equity	12,249,337.35
TOTAL LIABILITIES & EQUITY	12,531,371.51

The Stats Behind the Saves

January 1, 2016-December 31, 2016

All statistics from Nevada Humane Society Reno and Carson City combined.



INCOMING ANIMALS

Surrendered by owners	1,619	2,272	250	4,141
Transferred in from Washoe County Regional Animal Services and outlying shelters.....	2,388	3,330	305	6,023
Brought in by Animal Control *Carson City Only.....	756	338	78	1,172

OUTGOING ANIMALS

Adopted	3,830	4,902	416	9,148
Transferred to other shelters and rescues.....	81	215	64	360
Reclaimed by owner.....	654	104	43	801
Returned to habitat.....	0	197	0	197
Humanely euthanized (due to severe behavioral or medical issues)	191	227	26	444

VETERINARY SERVICES

Spay/Neuter Surgeries.....	3,511	7,051	143	10,705
Dental exams and surgeries	-	-	-	543
X-Rays and other procedures	-	-	-	1,466

SPECIAL CARE

Animals fostered	431	3,160	137	3,728
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VOLUNTEER SUPPORT

Volunteer hours invested in NHS programs and services.....	-	-	-	43,746.49
Average number of monthly, active volunteers.....	-	-	-	357
Total number of active volunteers	-	-	-	2,686

ANIMAL HELP DESK

Phone calls, emails and walk-in customers seeking behavioral, rehoming or general pet advice	-	-	-	8,845
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*Rabbits, birds, ferrets, other small animals and wildlife

	DOGS	CATS	OTHER*	TOTAL
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