

# Pima Animal Care Center Report 1/1/2020 to 12/31/2020

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses, income, and transfers. The document also highlights the need for regular reconciliation to identify any discrepancies between the recorded amounts and the actual bank statements.

In addition, the document provides a detailed breakdown of the accounting cycle, from identifying the accounting entity to preparing financial statements. It explains how each step contributes to the overall accuracy and reliability of the financial records. The document also includes a section on the importance of internal controls, which are designed to prevent errors and fraud, and to ensure that the financial data is complete and accurate.

The document concludes by emphasizing the role of the accountant in providing accurate and timely financial information to management and other stakeholders. It stresses that the accountant's primary responsibility is to provide a clear and concise picture of the organization's financial performance, which is essential for informed decision-making.

The second part of the document focuses on the practical aspects of accounting, including the use of journals and ledgers. It explains how journals are used to record transactions in chronological order, and how ledgers are used to summarize the transactions by account. The document also provides a detailed explanation of the double-entry system, which is the foundation of modern accounting. It describes how every transaction is recorded in two accounts, one as a debit and one as a credit, to ensure that the accounting equation remains balanced.

The document also includes a section on the importance of the accounting cycle, which is a series of steps that are followed to ensure that the financial records are accurate and complete. The steps include identifying the accounting entity, choosing the accounting method, analyzing and recording transactions, adjusting entries, preparing financial statements, and closing the books. The document explains how each step is performed and why it is important.

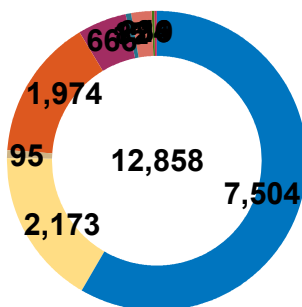
Finally, the document discusses the importance of the accounting profession and the role of accountants in society. It explains that accountants are responsible for providing accurate and reliable financial information, which is essential for the functioning of the economy. It also discusses the various types of accountants, including public accountants, management accountants, and tax accountants, and the different services they provide.

## Animal Intakes 1/1/2020 to 12/31/2020

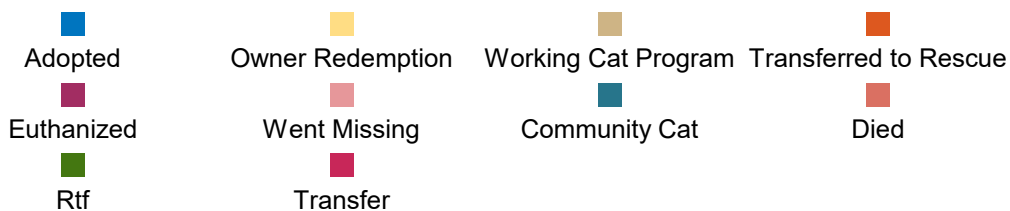
	<b>2020</b>			
	<b>CAT</b>	<b>DOG</b>	<b>OTHERS</b>	<b>Total</b>
<b>Stray</b>	1,720	5,158	57	6,935
<b>Owner Surrender</b>	1,318	2,350	32	3,700
<b>Transfer</b>	18	26	1	45
<b>Returned</b>	58	325	3	386
<b>Confiscated</b>	292	595	244	1,131
<b>Quarantine</b>	26	293	0	319
<b>Pub Assist</b>	21	45	48	114
<b>Total Live Intakes</b>	3,453	8,792	385	12,630

# Animal Outcomes 1/1/2020 to 12/31/2020

	2020			
	CAT	DOG	OTHERS	Total
<b>Adopted</b>	2,189	5,117	198	7,504
<b>Owner Redemption</b>	122	1,967	84	2,173
<b>Working Cat Program</b>	93	1	1	95
<b>Transferred to Rescue</b>	646	1,259	69	1,974
<b>Community Cat</b>	82	0	0	82
<b>Euthanized</b>	243	402	21	666
<b>Went Missing</b>	3	12	0	15
<b>Died</b>	164	107	23	294
<b>Rtf</b>	36	0	0	36
<b>Transfer</b>	9	10	0	19
<b>Total</b>	3,587	8,875	396	12,858



**2020**



**January 2020 Save Rate 92.21%**

**January 2020 Live Release Rate 92.09%**

\*\* Save Rate =  $(\text{Live Intakes} - \text{Non-Live Outcomes}) / \text{Live Intakes}$

\*\* Live Release Rate =  $\text{Live Outcomes} / \text{Total Outcomes}$

# Non-Live Outcomes 1/1/2020 to 12/31/2020

		2020				
		BIRD	CAT	DOG	OTHER	Total
<b>DIED</b>	<b>AT VET</b>	0	5	9	0	14
	<b>ENROUTE</b>	0	11	8	0	19
	<b>IN CARE</b>	0	17	17	1	35
	<b>IN FOSTER</b>	0	76	10	1	87
	<b>IN KENNEL</b>	0	53	59	21	133
	<b>IN SURGERY</b>	0	2	4	0	6
	<b>Total</b>	0	164	107	23	294
<b>EUTH</b>		0	1	1	0	2
	<b>AT VET</b>	0	2	4	0	6
	<b>BEHAVIOR</b>	0	0	39	0	39
	<b>MEDICAL</b>	1	240	358	18	617
	<b>WILDLIFE</b>	0	0	0	2	2
	<b>Total</b>	1	243	402	20	666
<b>MISSING</b>		0	1	1	0	2
	<b>ENROUTE</b>	0	1	1	0	2
	<b>IN FOSTER</b>	0	1	7	0	8
	<b>IN KENNEL</b>	0	0	3	0	3
	<b>Total</b>	0	3	12	0	15
<b>Total</b>		1	410	521	43	975

## Animals that went to Foster Care 1/1/2020 to 12/31/2020

	<b>2020</b>			
	<b>CAT</b>	<b>DOG</b>	<b>OTHERS</b>	<b>Total</b>
	1	46	0	47
<b>Adult Cat</b>	381	0	0	381
<b>Adult Dog</b>	0	512	0	512
<b>Covid</b>	0	1	0	1
<b>Hospice</b>	25	24	0	49
<b>Medical Condition</b>	901	565	12	1,478
<b>Pregnant</b>	0	2	0	2
<b>Safety Net</b>	2	5	0	7
<b>To Adopt</b>	357	785	15	1,157
<b>Total</b>	1,667	1,940	27	3,634

APS 1/1/2020 to 12/31/2020

	2020
Abandoned Animal	482
Bite Reports	1,303
Court	6
Cruelty/Neglect	1,243
Dangerous Dog Investigation	29
DOA Pickups	3,029
Follow Ups	16
Followup	17
Hoarding Cases	36
Inv	178
Law Enforcement Assist	1,226
Leash Law Violations	2,218
Noise & Waste Complaints	1,122
Other	14
Outreach Events	24
Owned	88
Possible Rabies Exposure	379
Prot Cust	1
Rescue	30
Strays	6,524
Tie Outs	331
Transport	242
Trap	23
Wild	36
Yard Chk	1
<b>Total</b>	<b>18,598</b>



## Licensing & Donations 1/1/2020 to 12/31/2020

	<b>2020</b>
<b>Altered Dog License</b>	66,880
<b>Unaltered Dog License</b>	3,755
<b>Others</b>	15,917
<b>Total</b>	86,552

	<b>2020</b>
<b>Altered Dog License</b>	\$1,229,142.00
<b>Unaltered Dog License</b>	\$233,543.00
<b>Total</b>	\$1,462,685.00

	<b>2020</b>
<b>DONATION</b>	\$1,930.00
<b>DONATION ADOP</b>	\$7,067.69
<b>DONATION GEN</b>	\$457,057.08
<b>DONATION GRANTS</b>	\$-1,462.00
<b>DONATION OUTR</b>	\$1,013.00
<b>DONATION S/N</b>	\$9,001.00
<b>DONATION SAMS</b>	\$28,904.70
<b>Total</b>	\$503,511.47

# Clinic Activity 1/1/2020 to 12/31/2020

## Number of Alterations

	2020
<b>BIRD</b>	
<b>CAT</b>	1,696.00
<b>DOG</b>	4,104.00
<b>LIVESTOCK</b>	
<b>OTHER</b>	22.00
<b>Total</b>	5,822.00

## Number of Special Surgeries

	2020
<b>BIRD</b>	
<b>CAT</b>	251.00
<b>DOG</b>	624.00
<b>LIVESTOCK</b>	
<b>OTHER</b>	3.00
<b>Total</b>	878.00