

Pins for Pets

Grant Report Form

Your report is due on or before July 1, 2009. If needed, a subsequent final report is due on or before September 30, 2009. Please mail or email your report(s) to Pet Haven, Inc. of MN, attn: Treasurer PO Box 19105 Minneapolis MN 55419 admin@PetHavenMN.org	Date of Report: 6/29/2009	Is this your final report? No
	Organization Name: Pet Haven, Inc. of Minnesota	
	Address: PO Box 19105, Minneapolis MN 55419	
	Contact Person: Sally Morton, Board Member	
	Phone: 952-831-3825	
E-Mail: sally@pethavenmn.org		

Unit Description (you may attach additional information)	Quantity	Our Cost Each	Extended Cost	No. of Feral Spays	No. of Feral Neuters	No. of Feline Spays	No. of Feline Neuters	No. of Other Spays	No. of Other Neuters	No. of Other Species Spays	No. of Other Species Neuters
Grants awarded to other 501(c)3 rescue groups and humane societies for their spay/neuter initiatives Please see attached explanation.			\$3,773.00								
Attach copies of documentation to support the cost, quantity, and numbers information provided above.	Total Number of Animals Altered:										
Grant funds not spent by September 30, 2009 must be returned to Pet Haven on or before October 15, 2009.	Total Grant Amount Received:		\$3,773.00	Total Amount Spent:		\$3,773.00	Unused Grant Amount:		-0-		



P.O. Box 19105 • Minneapolis MN 55419

(952) 831-3825

www.PetHavenMN.org

Companion Animal Rescue and Adoption

Attachment to Pins for Pets Grant Report Form, 6/29/2009 (3 pages)

Pet Haven added the grant amount we received from Pins for Pets to the budgeted amount for our own 2008 Spay/Neuter Initiative grants program. In December the Board awarded spay/neuter grants to seven rescue groups and shelters in Minnesota and one in northern Iowa.

The SNI grant recipients' reports are not due back to Pet Haven until September, 2009, so at this point we are unable to provide actual s/n counts. We will submit a final Pins for Pets grant report in September.

Our grant application required that the shelters and rescues provide estimates of the numbers of animals that will be altered using Pet Haven's SNI grant funds. Based on those estimates, which we prorated because we did not award the full amount each group requested, we estimate our SNI grants will spay/neuter 336 animals. The Pins for Pets grant funded 27% of the SNI grants we awarded, so we estimate that the Pins for Pets grant will pay for 91 of these spays/neuters.

A listing of the organizations awarded grants, a brief description of the spay/neuter programs to be funded, and the estimated number of animals to be altered by each organization with the SNI grant follows on the next page.

Pet Haven 2008 SNI Grants Program

<u>Organization & SNI Program Description</u>	<u>Est. No. of Animals to be Altered</u>	<u>Grant Amount Awarded</u>
Stevens County H.S. / Morris MN >s/n feral & barn cats; subsidize s/n for pets of low-income residents	52	\$ 2,000 check # 12412
Rice County H.S. / Faribault MN >s/n outdoor and barn cats - caretakers pay part of cost	81	\$ 2,000 check # 12409
Red Lake Rosie's Rescue / Trail MN >free pet sterilization for residents who will not pay; s/n shelter animals transferred to programs that charge for unaltered transfers or that do not s/n 100%	13	\$ 1,500 check # 12410
Headwaters Animal Shelter / Park Rapids MN >cat colony sterilization	80	\$ 2,000 check # 12396
For Pets / Mankato MN >cat colonies & pets of local low-income residents	35	\$ 2,000 check # 12394
People for Pets / Spencer IA >financial assistance for low-income local residents to s/n pets	15	\$ 1,500 check # 12403
Paws & Claws H.S. / Rochester MN >puppies & kittens using AHS/MSU so they can increase sterilization rate of under 20 wk old animals from 20% to 35% before placement	33	\$ 1,500 check # 12404
Beltrami Humane Society / Bemidji MN >shelter animals - so they can continue to s/n 100% before placement and not slow placement rate	27	\$ 1,500 check # 12390

Total grant amount awarded \$ 14,000

Est. Total No. of Animals to be Altered 336

Pet Haven 2008 budgeted amount 71% \$ 10,000

PH amt added to round up to next 1,000 2% \$ 227

Pins for Pets grant amount included 27% \$ 3,773

100% \$ 14,000

Est. Pins for Pets funded spays/neuters 91

(27% of 336 animals)

Bank Statements showing that SNI Grant checks were issued and cashed.

PET HAVEN INC OF MN

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 Account Number: 000-0048661
 Statement End Date: 01/31/09

Debits

Electronic Debits/ Bank Debits

Effective Date	Posted Date	Amount	Transaction Detail
	Jan 20	46.01	Client Analysis Srvc Chrg 090116 Svc Chge 1208 000000000048661
	Jan 21	1,057.00	MN Dept Revenue MN Rev Pay 090121 99096419266 Pet Haven Inc Of MN
		1,103.01	Total Electronic Debits/ Bank Debits

Checks Paid

Check #	Date	Amount	Check #	Date	Amount
12389	Jan 09	15.00	12421	Jan 15	48.11
12393*	Jan 08	266.90	12422	Jan 29	29.98
12394	Jan 26	2,000.00	12424*	Jan 20	460.80
12395	Jan 12	234.84	12425	Jan 14	87.00
12396	Jan 30	2,000.00	12426	Jan 15	219.37
12403*	Jan 28	1,500.00	12427	Jan 26	180.00
12404	Jan 26	1,500.00	12429*	Jan 23	7,983.25
12409*	Jan 26	2,000.00	12430	Jan 27	50.00
12410	Jan 28	1,500.00	12431	Jan 26	51.31
12412*	Jan 27	2,000.00	12433*	Jan 21	371.25
12415*	Jan 08	213.82	12434	Jan 29	42.96
12416	Jan 05	87.00	12435	Jan 28	471.07
12417	Jan 20	179.12	12438*	Jan 27	615.98
12418	Jan 20	650.00	12439	Jan 23	224.00
12419	Jan 09	89.25	12440	Jan 22	280.60
12420	Jan 06	250.00			
*Gap in check sequence		25,601.61	Total Checks Paid		

PET HAVEN INC OF MN

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 Account Number: 000-0048661
 Statement End Date: 02/28/09

Checks Paid

Check #	Date	Amount	Check #	Date	Amount
12444	Feb 13	19.98	12459	Feb 24	1,240.00
12445	Feb 11	202.82	12460	Feb 24	4,973.71
12446	Feb 03	42.92	12461	Feb 26	50.00
12447	Feb 02	59.63	12462	Feb 25	401.39
12448	Feb 03	47.99	12464*	Feb 24	714.00
12449	Feb 04	150.00	12465	Feb 24	300.00
12450	Feb 05	89.25	12466	Feb 23	87.00
12451	Feb 24	459.00	12467	Feb 24	185.33
12453*	Feb 19	656.63	12468	Feb 20	270.10
12455*	Feb 17	219.49	12470*	Feb 26	380.92
12458*	Feb 24	580.42	12473*	Feb 27	1,500.00
*Gap in check sequence		17,272.16	Total Checks Paid		