



# Annual Report

## 2008

Our Companions Domestic Animal Sanctuary, Inc. • P.O. Box 673, Bloomfield, CT 06002

(860) 242-9999 • [www.OurCompanions.org](http://www.OurCompanions.org)



# 2008 Summary of Operations

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## A Letter from Our Companions Founding Directors

Dear Friends,

The success of Our Companions is largely due to our simple philosophy that no pet should ever be homeless. This includes animals that are easily adopted and those who require special care. In 2008, we found loving homes for 430 pets without the luxury of a shelter. This is a testament to the resourcefulness, creativity and passion of our volunteers.

We invite you to read about our other accomplishments in 2008, which was a landmark year! We thank our family of volunteers and donors for making our accomplishments possible.

Every year Our Companions faces new challenges. 2008 was no exception due largely to a slowing of the economy and a general sense of uneasiness about the future. We couldn't help but wonder how Our Companions would be impacted. Would we reach our 2008 budget? Would we have to cut back our services which more and more people need?

We're pleased to report that you, our donors, came through for us once again. In fact, we received more donations in December 2008 than we did in December 2007. Despite the challenging economy, you knew there would be a growing need and you stepped up to meet the demand.

We would like to especially thank the Leadership donors which constitute our McLane Society who are listed on pages 8 and 9 of this report.

As demand increases in 2009, so does our reliance upon your good will and continued support to help unite deserving pets with loving homes. Thank you for making 2008 a success and with your help, we will be able to accomplish even more in 2009.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan B. Linker".

Susan B. Linker  
Chief Executive Officer

A handwritten signature in black ink, appearing to read "Marie Joyner".

Marie Joyner  
Chief Operating Officer





## Our Companions Domestic Animal Sanctuary

Our Companions Domestic Animal Sanctuary's mission is to create a humane movement to protect and advocate for the lives of companion animals. We will accomplish our mission by offering innovative, life-saving programs including creating a sanctuary to rescue those who would otherwise be destroyed. We will also collaborate with the animal welfare community to affect public policy, ensuring that every animal's life is valued.



*No Pet Should Ever Be Homeless*

# Our Companions - The Animal Sanctuary Development

Our Companions' primary goal is to build a domestic animal sanctuary on 43 acres of land in Ashford, CT. In 2008, Our Companions took a big step forward with its plan to build a sanctuary on 43 acres of donated land in Ashford, CT.

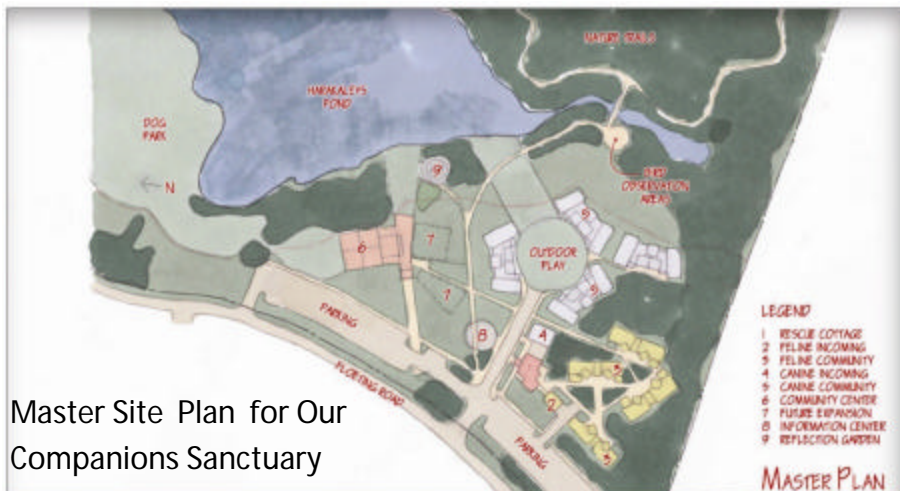
With the completed demolition of the chicken coops and with the approval of our site development plan by the Ashford Inland Wetlands Commission, major advances were made in 2008 to realize the construction of the sanctuary.



Aerial View of land prior to demolition of farm structures



View of land in Ashford after demolition



Master Site Plan for Our Companions Sanctuary

The following is a partial list of efforts made to date to clean up and develop the property at 46 Floeting Road, Ashford, CT.

## Hazardous Materials Removed from Site:

70 tons of contaminated soil, asbestos, batteries, refrigerators, approx. 30 bags of Sevin insecticide, two piles of cans of paints and thinners, 275 gallon oil tank, 400 gallon oil tank, an abandoned car, 2,000 gallon underground storage tank, chicken incinerator, oil barrels, and tar.

## Other Materials Removed from Site:

A large dumpster and pile of trash, mostly hoses and belts.  
 27 tons of abandoned metal debris  
 66 tons of pressure treated lumber  
 702 tons of lumber

## Major expenses:

Concrete recycling: \$116,750  
 Fencing: \$10,570  
 Asbestos removal: \$9,328  
 Oil Removal \$3,100  
 Engineer fees for site development: \$63,000  
 Contaminated Soil Removal: \$9,000  
 Viewing Platform Construction: \$2,205  
 Demolition: \$47,650  
 Wood Removal \$51,265

**Total Spent to Date: \$312,868**

# Our Companions 2008 Accomplishments

Our Companions Domestic Animal Sanctuary has made continuous progress during the last 5 years and is rapidly developing into one of the leading No Kill animal welfare organizations in this state. The key accomplishments in 2008 are listed below:

## Program Highlights

- Rescued and found loving homes for 430 pets
- Responded to approximately 2,889 calls and emails for assistance on the Animal Helpline
- Held 13 Adoption Events
- Sterilized over 580 cats through our Feline Friendly and Sterile Feral Programs
- Conducted Our Companions Animal Care and Welfare Symposium
- Increased special events volunteer staff by 26 volunteers and organized volunteers to attend 96 public events
- Mobilized volunteers to build 15 shelters for feral cats and conducted two large-scale feral cat food drives
- Held 11 Trap-Neuter-Return Training Classes attended by 56 people
- Increased pet adoption promotions to include regular features on WTIC FM, WRCH FM, Y105FM and pro bono display adoption ads in The Hartford Courant and Journal Inquirer
- Increased Canine College program to utilize 30 trained volunteer dog trainers
- Served 291 dogs in our specialized canine rehabilitation programs
- Conducted 76 canine behavioral evaluations for adoptable dogs
- Held 220 private dog training sessions

## Financial Development Highlights

- Increased total income from \$444,980 in 2007, to \$520,890 in 2008
- Increased capital campaign revenue by 140% in 2008 compared to 2007
- Held Dogman Classic and Planet Bark golf tournaments, netting \$23,000
- Increased membership in the leadership giving society, Henry & K.K. McLane Society, by 31 members
- Increased number of donors in the following areas: renewal donors by 18% , lapsed donors by 31 % and total overall number of donors from 1,676 to 1,704 in 2008
- Updated Our Companions website, capital campaign information and online memorial giving program
- Completed audit and certification of 2008 financial statements by Robert King CPA firm

## Facilities Planning Highlights

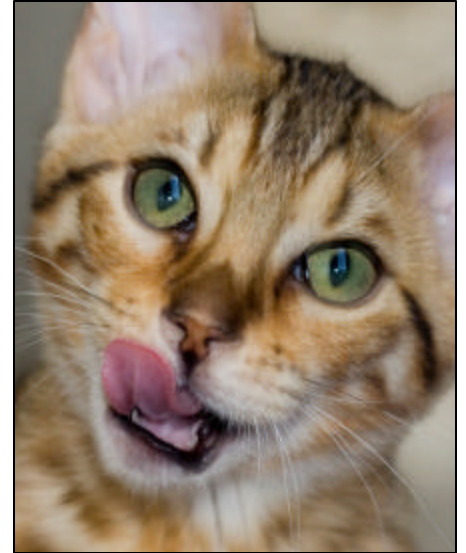
- Hired engineer to develop master plan
- Received Permit from Ashford Inland Wetland Commission for entire sanctuary construction project
- Built Observation Deck
- Completed demolition of chicken coops to pave the way for future sanctuary

# Our Companions 2009 Goals

Below are the goals that Our Companions has targeted for achieving in 2009:

## Program Goals

- Rescue and adopt out 450 pets
- Increase Animal Helpline Volunteer Staff to add 5 new volunteers
- Expand Feline Friendly program to provide clients with additional educational information
- Add additional location for Friendly Spay/Neuter Program
- Expand Educational Outreach and Caregiver Support services in Sterile Feral Program
- Increase participation by Animal Control Officers in Sterile Feral Program
- Fully train one Canine College volunteer to specialize in the Dog Adoption Process and follow up training
- Add three more volunteers in Canine College to conduct private in-home dog training
- Update Our Companions' Adoption Guide and Guide on Positive Training Publications
- Add 20 Special Events volunteers
- Increase the Rescue Outreach readership by 25%
- Improve communication networks with OC volunteers by incorporating quarterly update meetings and monthly Volunteer E-News.



## Development Goals

- Increase annual fund donation revenue by 16%
- Expand the Forever Home Planned Giving Society
- Expand leadership giving societies by 25 members
- Increase donor retention and cultivation programs and expand active donor base by 100 members
- Expand Online Store
- Increase sponsorship of Our Companions News Magazine
- Launch first annual Comedy Show to support the Companions Fund

## Facility Planning Goals

- Complete required state and local permitting
- Finalize architectural plans for rescue cottage
- Conduct large scale Spring Clean up to beautify Ashford landscape

# 2008 McLane Society Members

The Henry and Katherine (K.K.) McLane Society was established in 2007 as a way of honoring the memory of Mr. Henry and Mrs. K.K. McLane, Our Companions first donors.

Our Companions recognizes the following individuals, businesses and organizations that made a leadership contribution to Our Companions Domestic Animal Sanctuary's 2008 Companions Fund.

## **\$10,000+**

Anonymous

Ms. Anne Stanback and Ms. Charlotte Kinlock

## **\$5,000 - \$9,999**

Ms. Ann R. Hardy

Ms. Dottie Kern

Mr. H. Richard McLane

Newman's Own Foundation, Inc.

PETCO Foundation

## **\$2,500 - \$4,999**

Ms. Valerie Friedman

John Gagnon's Pet Resort

Mr. Randall and Mrs. Marie Joyner

Ms. Angela Lennox-Kay

Ms. Ruth Rollin and Mr. Henry Petrofsky

Ms. Penny Petrone

Rental Center of Colchester, Inc.

The Barbara Shampain Foundation Inc.

Mrs. Betty Willis

## **\$1,000 - \$2,499**

Mr. Dennis and Mrs. Maureen Alexander

Ms. Marybeth Angell

Mr. Sam and Mrs. Janet Bailey

Mr. Joseph and Mrs. Andrea Baranyai

Mrs. Jennifer Barrows

Mrs. Jessica Beganski

Byrnes Agency Insurance

Cargill Animal Nutrition

Ms. Jennifer Carter

Mr. Brian and Mrs. Kimberly Chagnon

The Citizens National Bank

Mr. Ronald and Mrs. Nancy Compton

Mr. David and Mrs. Rita Conrad

Ms. Elizabeth Creed

Dr. Alexander and Mrs. Carol Fortier



K.K. And her beloved "Jenny"

Mr. Zach Goos

HCC Global Financial Products

Ms. Lisa Holzwarth

IBM Corporation

Jaeger & Company

Jennifer's House of Hair

Ms. Susan E. Jones and Ms. Janet Kalas

Ms. Elizabeth Lawrence

Mr. Robert Lazzarini

Liberty Bank

Mr. Irwin Linker

Maddie's Fund

Ms. Jo Marinello

Mr. Russell and Mrs. Hayes Merck

Mr. Leon and Mrs. Bernadette Olivier

Dr. Eric Orzeck

Ms. Lida Orzeck

Planet Bark

Ms. Deborah Prior

Mr. and Mrs. Charles W. Shivery

Ms. Lisa St. Germain

Studio 970

Mr. P. Ross and Mrs. Anne B. Taylor

United Way of Central and Northeastern CT

Mr. Thomas and Mrs. Rita Weidman

Westerly Agway

Ms. Kristin Woodward

Dr. Gordon and Mrs. Kim Zimmermann

# 2008 McLane Society Members

## \$500 - \$999

Ms. Laura Baker  
Mr. Reginald and Mrs. Barbara Brack  
Mr. Tom and Mrs. Sara Brackett  
Mr. and Mrs. Gregory Butler  
The Morris B. and Edith S. Cartin Family  
Foundation, Inc.  
Mr. Mickey Cartin  
Ms. Glynis Cassis  
Ms. Linda Coleman  
Ms. Donna Connolly  
Ms. Joy Daentl  
Mr. Wayne Darinzo  
Ms. Maria Das Neves & Mr. Frank Hawkins  
Mr. Alan and Mrs. Risa Davidson  
Mr. Thomas and Mrs. Julie Denison  
Disney Worldwide Outreach  
Ms. Gale Epstein  
Ms. Karen Ericson  
Mr. Robert and Mrs. Linda Forrester  
Mr. Neale and Mrs. Carol Hauss  
Mr. Fred Hollfelder  
Mr. Hobe and Mrs. Debby Hyde  
Mr. Robert and Mrs. Susan King  
Mr. David and Mrs. Gretchen LaBau  
Ms. Theresa Lutz  
Malkin Fund Inc.  
Mr. Peter and Mrs. Isabel Malkin  
Ms. Jeanne Coppola & Mr. Paul Manson  
Mr. Rob and Mrs. Susan Mason  
Mr. and Mrs. David McHale  
Oma's Pride  
Mr. Michael Park  
Mr. William and Mrs. Agnes Peelle  
Pressure Seals, Inc.  
Priority Tax Services  
Quinebaug-Shetucket Heritage  
Mr. Kyle Rand  
Ms. Elizabeth R. Rea  
Ms. Elizabeth Reed  
Ms. Beth Hillson and Dr. Joel Reich  
Ms. Becky Reno  
Mr. Larry Rosen  
Ms. Helen Savage  
Ms. Diane Sheer  
Ms. Margaret Ferguson & Mr. Dan Sherr  
Mr. Morris and Mrs. Nancy Storck  
Ms. Cynthia Vanneck  
Mr. Matthew and Mrs. Nancy Waterman  
Ms. Tammy Zurkowski

## \$250 - \$499

Anonymous  
Mr. Peter and Mrs. Amy Arcano  
Mr. and Mrs. Craig Asche  
Ms. Marilyn Austin  
Ms. Gail Billet  
Mr. and Mrs. Richard Booth  
Mr. Andrew and Mrs. Amber A. Bordley  
Ms. Joan Brodeur  
Ms. Gayle Robinson & Mr. Jim Budinetz  
Ms. Susan Cannon  
Mr. Chip and Mrs. Bobbi Carleton  
Ms. Julia Caruk  
Ms. Marcia Chambers & Mr. Stanton  
Wheeler  
Ms. Penni Cheattle  
Ms. Pamela Churchill & Mr. Ross Bowen  
Ms. Candace Clark  
Ms. Ellen Conlon  
Mr. and Mrs. Tim Corbett  
Mr. and Mrs. Linc Cornell  
Mrs. Jessica Couzens  
Mr. and Mrs. Timothy Covello  
Mr. Owen and Mrs. Ashley Crihfield  
Mr. Bill and Mrs. Ilona Crosswhite  
Mr. Harry and Mrs. Joan Curry  
Mr. Charles and Mrs. Nancy Curtiss  
Ms. Diane Dadiskos  
Mr. and Mrs. Rick Derr  
Ms. Laurie Egger & Mr. Robert Deutsch  
Dog Days of West Hartford  
Mr. Victor and Mrs. Jody Dowling  
Ms. Carole Eisner  
Mr. James Eustace  
Dr. Judd and Mrs. Bella Fink  
Ms. Celia Calhoun and Mr. Robert Firger  
Ms. Paula Fischer  
Mr. Robert and Mrs. Tracey Fitzpatrick  
Ms. Jennifer Fitzsimmons  
Mr. Robert Fochi  
Mr. and Mrs. David Francis  
Ms. Diana Garfield  
Mr. and Mrs. Martin Gavin  
Ms. Erin Orzeck and Mr. Brian Goldman  
Ms. Judith Gordon  
Mr. Arthur and Mrs. Zabelle Greenblatt  
Ms. Jamila Hadj-Salem  
Mr. Bernard and Mrs. Linda Halligan  
Mr. Mark and Mrs. Linda Hatten  
Mrs. Jane Henderson  
Ms. Alice Hendrickson  
Mr. and Mrs. Peter Herrmann  
Mr. Russ and Ms. Leigh Ann Jaeger

Ms. Ann Jones & Mr. Stephen D. Ramsey  
Ms. Laura Jordan and Mr. Timothy Noon  
Dr. Marian Kellner & Dr. Timothy McLaughlan  
Mr. Thomas and Mrs. Camille Kellogg  
Ms. Sydney Kenna  
Ms. Roberta Kessler  
Ms. Jeannie Kitchens  
Mrs. Lisa and Mr. William Lapent  
Mr. Damon and Mrs. Beth Linker  
Mr. Mitchell and Mrs. Susan Linker  
Ms. Lucille Maibach  
Ms. Leah Martin  
Mr. Richard and Mrs. Elisabeth Merrell  
Mr. James and Mrs. Barbara Millar  
Mr. David and Mrs. Mem Morrissey  
Mr. Gary Paradee  
Ms. Gail Perkins  
Petcare Veterinary Services  
Mr. Knute Peterson  
Mr. Thomas and Mrs. Cynthia Poloski  
Mr. Jeff and Mrs. Jodi Preece  
Ms. Barbara Prine & Mr. Cyprian Martin  
Rockville Bank Foundation, Inc.  
Ms. Melanie Rose  
Mr. Robert and Mrs. Jill Rosen  
Mr. Dennis & Mrs. Jacqueline Roy  
Mr. Alan and Mrs. Susan Rubin  
Mr. and Mrs. Edward Russell  
Ms. Lyn Salzberg  
Ms. Giuliana Musilli & Mr. Scott Schooley  
Mr. Anthony C. and Mrs. Sharon Scussel  
Atty. Robert Shea  
Mr. Stephen and Mrs. Amy Sills  
Ms. Deborah Soricelli  
Mr. Stanley and Mrs. Joan Stasiak  
Ms. Geraldine Tom  
Mr. George and Mrs. Lynda Trumbull  
Ms. Debbie Voyer  
Ms. Julie Walsh  
Ms. Carol Weber  
Ms. Joanne Wholey & Mr. Kevin Wholey  
Ms. Ellen Williams  
Mr. Earl and Mrs. Maria Winthrop  
Mr. Adam Zweifler



## Key Developments in Our Companions History

Our Companions Domestic Animal Sanctuary is a nonprofit 501(C)(3) organization that was founded in May 2002, with a mission to end the unnecessary euthanasia of pets in Connecticut.

In December 2002, Our Companions Domestic Animal Sanctuary, headquartered in Bloomfield, CT, received a major gift of 43 acres of land (a former factory farm) in Ashford, CT. A plan was conceived to develop this land into a domestic animal sanctuary with permanent housing, adoption and pet rescue facilities. Three committees were created by the Board of Directors to execute the organization's strategic goals: Development, Governance and Facilities Planning committees.

A website was established and direct marketing programs implemented that currently reach over 7,000 households. The fundraising has progressed from an initial annual amount of \$39,000 raised in 2003, to \$523,000 in 2008. During 2008, the current existing farm structures on the Ashford property were demolished, paving the way for construction of the sanctuary.

Other important developments in Our Companion's history include the creation of a number of programs specifically targeting the root causes of pet homelessness which include:

- Canine behavioral training
- Sterilization programs
- Advocacy programs
- Volunteer training programs
- Community education programs
- Rescue and adoption services

The Animal Helpline has also been established, staffed by trained volunteers to assist pet owners with a variety of animal welfare related issues. The positive response to the Helpline has been overwhelming, which demonstrates the strong need that exists for animal welfare assistance programs.

Our Companions also assisted in founding the Animal Welfare Federation of Connecticut, which is a coalition of existing animal welfare organizations in Connecticut. Our Companions also was integral in the creation of Connecticut Votes for Animals, a 501(c)(4) organization that is leading the animal protection movement through legislation.

Our Companions currently has 5 employees (3 full time & 2 part time), an 18 person Board of Directors providing oversight and over 100 dedicated volunteers who deeply believe in Our Companions mission to end the unnecessary euthanasia of healthy pets.



# Our Companions Programs

Our Companions Domestic Animal Sanctuary currently operates many programs that target the root causes of pet homelessness. These programs include:

- **Animal Assistance Helpline** - Our Companions Helpline is staffed by trained volunteers who offer information and advice to individuals experiencing pet related problems. The helpline facilitates pet adoptions by locating and matching animals in need with individuals seeking to adopt a pet.
- **Stay-at-Home Training** - The Stay-At-Home program is aimed at preventing pet homelessness by designing a proactive program that helps people solve behavioral problems so pets can stay in their homes.
- **Adopt-a-Shelter Program** - Our Companions is committed to working with Animal Control Officers who have an interest in minimizing euthanasia. The volunteers in this program promote their adoptable pets, build websites, create fliers, plan events, etc.
- **Home for Good Training Classes** - The Home for Good program offers low-cost behavioral group training for people who have adopted a pet from any shelter or have rescued a homeless pet. The course offers techniques that start and keep the relationship with their new pet companion positive and rewarding.
- **Canine College** - The Our Companions Canine College provides a structured learning curriculum for individuals interested in becoming professional dog trainers. The volunteers in the Canine College program offer their newly-learned skills to provide behavioral assistance for pets who are at risk of becoming homeless.
- **Rescue Outreach Program** - The Rescue Outreach Program is an email-based program that delivers updates about Our Companions, including notification of pets who are in need of a good home or those who are at risk of becoming homeless. Weekly emails are sent to over 2,000 animal lovers who spread the word about pets who are in need of rescue.
- **Friendly Feline Sterilization Program** - Our Companions offers low-cost spay/neuter and vaccination services for people who are in financial need or those who are rescuing a stray or abandoned cat.

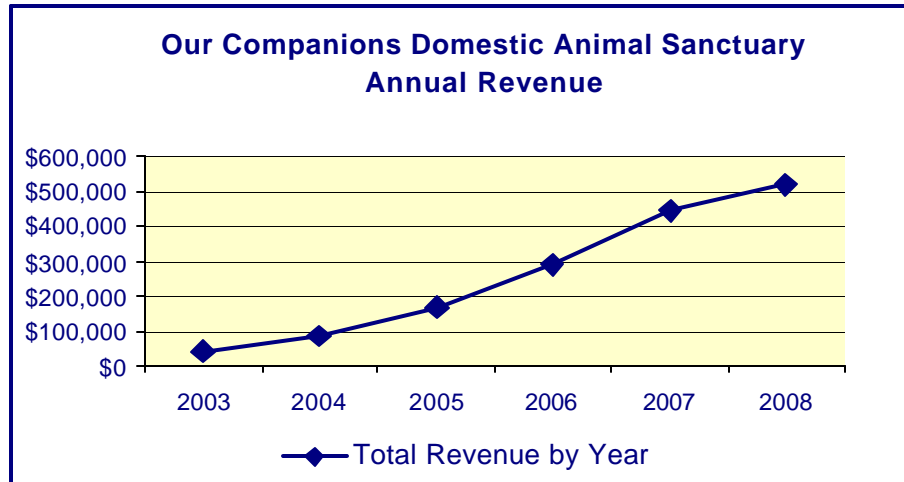
- **Sterile Feral Program** - Our Companions has recently launched this Trap, Neuter, Return (TNR) program to provide low-cost (\$40 per cat) sterilization and vaccination of feral cats. This program will allow caregivers to afford to spay or neuter the feral cats they are feeding.

- **Our Companions University** - Humane education is a priority for Our Companions. We offer programs for children of all ages and adult groups, as well. Our Companions also offers a myriad of educational materials for schools, families and individual pet owners.



# Our Companions Domestic Animal Sanctuary 2008 Financial Statements & Analysis of Operations

Our Companions Domestic Animal Sanctuary completed its 6<sup>th</sup> full year of operation in 2008. During these past 6 years Our Companions has continued to develop and expand its core base of donors and the result is that total donation income has grown every year. In 2008 total revenue from all sources increased to \$520,890, up from \$444,980 in 2007. The highlights of the 2008 income include raising \$297,786 in general donations, \$172,234 in capital campaign donations, \$26,541 in adoption & service fee income and \$23,057 in special event income. The chart below shows total annual revenue for the last 6 years and clearly indicates the progress that Our Companions has made each year since it was founded. The full detail income and balance sheets statements are presented on the following pages.



Operational expenses increased to \$294,523 in 2008 compared to \$254,297 in 2007. Major operating expenses in 2008 included salaries & payroll taxes of \$95,417 for 5 paid staff members and veterinary expenses of \$71,294. Veterinary expenses by program category were as follows: Sterile Feral - \$23,311, Friendly Feline- \$23,518, Crickets Canine - \$7,232, Feline Fur-Get-Me-Not - \$7,132, Fostering - \$9,750 and Other Miscellaneous Veterinary Expense - \$351. In addition other significant expense categories included pet care expense of \$8,564, educational materials expense of \$13,103, information technology services expense of \$11,748 and insurance expense of \$11,500.

Total operating income for 2008 was \$348,656 (which excludes \$172,234 in capital campaign income). Operating expenses were \$294,523, and interest and other income was \$3,316 which combined to yield net operating income of \$57,449 for the year. Our Companions has shown positive net operating income in each of the last 6 years, which demonstrates management's track record and proven ability to direct operations in a fiscally responsible manner.

On the balance sheet, Our Companions reached a new milestone in 2008 with net equity surpassing the million dollars mark for the first time in its 6 year history. Net equity at 12/31/08 was \$1,086,217 compared with \$856,534 at 12/31/07. Cash on hand at year end totaled \$304,681 and of this amount \$32,591 is restricted for capital campaign purposes only. A performance bond deposit of \$10,000 remains on the books as required by the Town of Ashford, although \$40,000 of the original \$50,000 bond deposit total was released during the year. Other balance sheet highlights include \$768,113 in net fixed assets, of which \$296,005 represents capital campaign development expenditures for the Ashford animal sanctuary, and inventory (Our Companions merchandise held for sale) of \$5,518. The liabilities remain very low and totaled \$2,095 at 12/31/08, all of which related to payroll tax liabilities.

In 2008, Our Companions was audited by the Robert King CPA firm and as a result, the organization's 2007 financial statements are certified to be compliant with generally accepted accounting principles. The audit of the 2008 financials is scheduled to be completed by mid-year 2009.



## Our Companions Domestic Animal Sanctuary 2008 Income Statement

	<b>Actual</b> <b>12 months</b> <b><u>Ended 12/31/08</u></b>
<b>Income</b>	
Adoption Fee/Service Income	26,541
Donation Income - Capital Campaign	172,234
Donation Income - General	297,786
Net Fund Raising Event Revenue	23,057
Net Merchandise Sales	<u>1,272</u>
Total Income	520,890
<b>Administrative Expenses</b>	
Salary Expense	85,459
Payroll Taxes - Fica & Suta	9,958
Veterinary	71,294
Pet Care Expenses	8,564
Printing	9,027
Postage	9,912
Insurance	11,500
Promotional	4,775
Professional Fees/Consultants	11,748
Information Technology Services	14,704
Utilities	5,232
Office Supplies	5,042
Repairs & Maintenance	5,174
Event/Trade Shows/Conference Fees	6,542
Educational Materials	13,103
Stewardship/Cultivation	1,065
Training Program Expense	2,892
Volunteer Expenses	3,298
Miscellaneous Expense	4,417
Travel & Meal Expense	6,906
Depreciation Expense	3,911
Total Administrative Expense	<u>294,523</u>
Net Ordinary Income	226,367
<b>Other Income/Expense</b>	
Interest & Dividend Income	4,425
Gain / Loss on investments	(1,109)
Total Other Income & Expense	<u>3,316</u>
Net Income	<u><u>229,683</u></u>



# Our Companions Domestic Animal Sanctuary 2008 Balance Sheet

	<b>12/31/08</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
General Fund Cash on Hand	272,090
Capital Campaign Funds	32,591
<b>Total Cash &amp; Short Term Investments</b>	304,681
<b>Other Current Assets</b>	
Accounts Receivable	-
Deposits	10,000
Inventory	5,518
<b>Total Other Current Assets</b>	15,518
<b>Total Current Assets</b>	320,199
<b>Fixed Assets</b>	
Land	456,400
Buildings & Improvements	5,827
Vehicles	10,575
Furniture, Fixtures, Equipment	2,500
Computer Equipment	6,517
Communication Equipment	1,800
Construction In Progress	296,005
Accum Depr - Furn, Fixt, Equip	(11,511)
<b>Total Fixed Assets</b>	768,113
<b>Other Assets</b>	
Organizational Costs	500
Accum Amort - Organizational	(500)
<b>Total Other Assets</b>	-
<b>TOTAL ASSETS</b>	<b>1,088,312</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Current Liabilities</b>	
Federal Withholding Liability	561
FICA/Medicare Liability	1,326
State Income Tax Liability	190
Ct State Income Tax Liability	18
<b>Total Payroll Tax Liabilities</b>	2,095
<b>Total Current Liabilities</b>	2,095
<b>Long Term Liabilities</b>	
<b>Total Liabilities</b>	2,095
<b>Equity</b>	
Retained Earnings	856,534
Net Income	229,683
<b>Total Equity</b>	1,086,217
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,088,312</b>



# Our Companions Domestic Animal Sanctuary

## 2009 Officers & Board Members

### Officers

Andrea Baranyai  
Marie Joyner  
Susan Linker  
Henry Petrofsky

Secretary  
Chief Operating Officer  
Chief Executive Officer  
Treasurer

Andrea@OurCompanions.org  
Marie@OurCompanions.org  
SusanL@OurCompanions.org  
Henry@OurCompanions.org

### Board of Directors

Janet Bailey	Farmington, CT
Andrea Baranyai	East Hartford, CT
Valerie Friedman	Washington, CT
Debby Hyde	West Hartford, CT
Gretchen LaBau	Bloomfield, CT
Mitchell Linker	Bloomfield, CT
Barbara Millar	Colebrook, CT
Amy Miller	Ashford, CT
Gail Perkins	Avon, CT
Damon Scott	Bloomfield, CT
Chris Shivery	Avon, CT
Kim Zimmermann	Farmington, CT
Adam Zweifler	West Hartford, CT





# Our Companions Domestic Animal Sanctuary

## Contact Information and Resource Guide

### Resource Guide

Subject	Resource	Phone	Email
Help with Pet Adoption and	Animal Helpline	(860) 242-9999, ext. 6	Helpline@OurCompanions.org
Assistance with Feral Cat Issues	Laura Jordan, Sterile Feral Program	(860) 242-9999, ext. 8	Laura@OurCompanions.org
Dog Training Opportunities	Marie Joyner, Canine Behavior	(860) 242-9999, ext 5	Marie@OurCompanions.org
Get Involved! (Volunteer Opportunities)	Paul Johnson, Office Manager	(860) 242-9999, ext. 300	Paul@OurCompanions.org
Development and Communications	Susan Linker, Chief Executive Officer	(860) 242-9999, ext. 301	SusanL@OurCompanions.org
General Questions and Information	Susan Linker, Chief Executive Officer	(860) 242-9999, ext. 300	SusanL@OurCompanions.org

### Main Office

Our Companions Domestic Animal Sanctuary, Inc

P.O. Box 673, Bloomfield, CT 06002

Phone: (860) 242-9999

Website: [www.OurCompanions.org](http://www.OurCompanions.org)

Fed Tax ID # 41-2047734

