



**CITY OF DOUGLAS**  
**Community Service Grant "Aid to Others"**  
**Quarterly Report - Fiscal Year 2024**

The quarterly report is a requirement of your continued Community Service Grant funding per your Community Service Grant agreement. Failure to provide this report may result in no disbursement of funds. You may complete this financial section or attach your own financial statement. This information will be shared with City Council as part of a regular Council meeting. Submit completed quarterly reports with attachments (if applicable) to the Administrative Services Department.

1. Organization/Company Name: Laramie Peak Humane Society		2. Phone Number: <u>307-358-6475</u>
3. Complete Address: 612 N 2 <sup>nd</sup> St.		
4. Email Address: <a href="mailto:LPHSdirector@gmail.com">LPHSdirector@gmail.com</a>		
5. Report for Quarter (check one): Ending March 31 <input type="checkbox"/> Ending June 30 <input checked="" type="checkbox"/> Ending September 30 <input type="checkbox"/> Ending December 31 <input type="checkbox"/>		
6. Number of People Served for Quarter: 305	7. Total Income: 54,681.76	8. Total Expenditures: 80,419.41
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary): Adoptions not just for this quarter but for the whole last fiscal year are up by an average of 30%		
10. Please list any other information you would like Douglas City Council to be aware of. We are all very excited and looking forward to our new building.		

**CERTIFICATION AND SIGNATURE**

**I hereby certify the above information to be true and correct to the best of my knowledge.**

Lisa Patterson

**AUTHORIZED SIGNATURE**

7/15/24

**DATE OF REPORT**

Lisa Patterson

**PRINTED NAME**

**TO BE COMPLETED BY CITY**

Date Received:	Reviewed By:
	Report Complete? YES <input type="checkbox"/> NO <input type="checkbox"/>