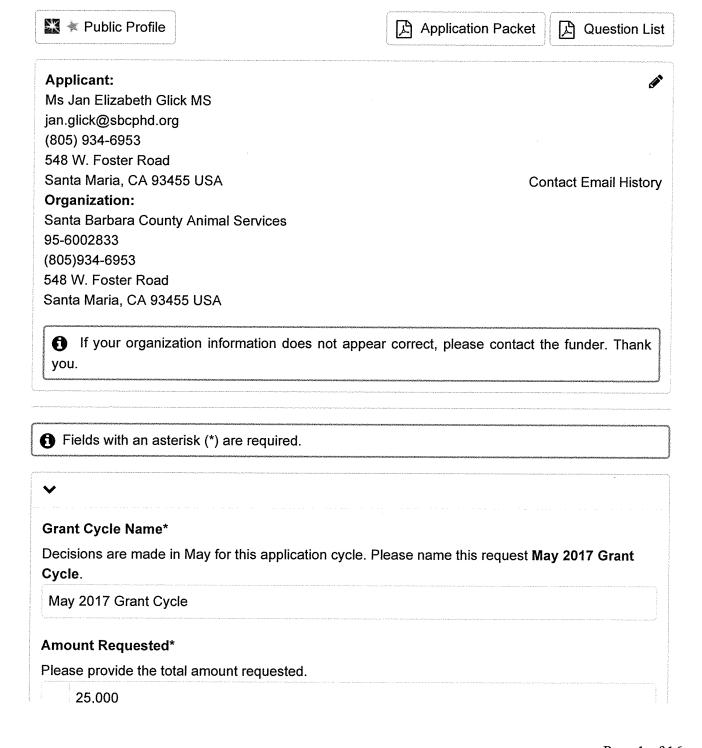
# **Application**

May 2017 Grant Cycle

Process: 2017 May: Animal control agencies & nonprofits responsible for animal control sheltering



Service Area popula	on*
250,000 to 499,999	
Petco VIN	
Please provide 4-6 dig lo not have a VIN, ple	t Petco VIN (Vendor Identification Number) if known. <u>If you do not know case leave blank.</u>
# 143702	
Partner Newsletter*	
olease indicate email	anization who should be receiving our partner newsletter signed up? If no ddresses below for those that would like to receive important updates tions and other exclusive partner information.
Email #1	
☑ jan.glick@sbcp	d.org
Email #2	
kendall.johnsto	@sbcphd.org
Email #3	
	phd.org
orior to completin	mperative that you read the Grant Application Instructions this application. Failure to accurately complete the rdance with the Grant Application Instructions may result in est.

**ANIMALS RECEIVED AND OUTCOME INFORMATION FOR 2015** 

Please indicate the number of animals for 2015 in each category below. (Yes, we really do want your <u>2015 data</u> for this application. If your grant is approved, you will be asked to provide your 2016 data on your follow up report.)

**IMPORTANT**: This application is for animal welfare organizations that provide sheltering and adoption services (in addition to other services). Your organization must have data to input in this section in order to proceed.

\*\*We strongly suggest that you access the Excel version of our Animal Data Worksheet <u>OR</u> printout and complete the attached pdf version Animal Data Worksheet prior to completing the section below.

NOTE: For questions requesting a number, please enter one number only. If none, please enter 0. Please do not enter special characters such as dashes or number ranges. You may save your work and complete this section at a later date if necessary.

#### RECEIVED INFORMATION

On-hand (in care) as of January 1st\*

**#** 518

Stray animals\*

#

4130

Owner surrenders\*

#

658

#### Transferred in\*

Animals transfered in from other organizations

#

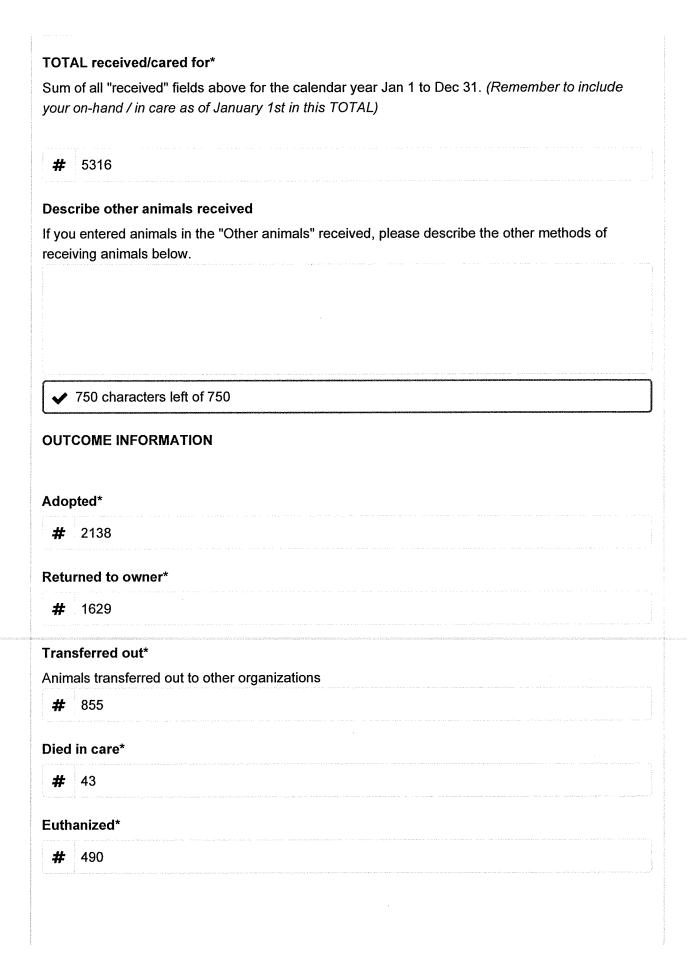
10

#### Other animals\*

Those animals received that do not fit in the categories above. Also, please provide additional information the text box below.



0



Other animal outcomes*
Those animal outcomes that do not fit in the categories above. Also, please provide additional information in the text box below.
# 2
On-hand (in care) on December 31st*
<b>#</b> 159
TOTAL outcomes*
Sum of the "outcome" fields above for the calendar year Jan 1 to Dec 31. (Remember to include your on-hand / in-care on December 31st in this TOTAL.)
<b>#</b> 5316
Describe other animal outcomes
If you entered animals inthe "Other animals" outcomes, please describe those outcomes below.
1 cat missing 1 rabbit missing
✓ 719 characters left of 750
VALIDATION*
TOTAL animals received/cared for MUST equal your TOTAL animal outcomes (see instructions).
•Total "Received" includes your in care count at the beginning of the year
•Total "Outcomes" includes your in care count at the end of the year.
Please verify that these two numbers are equal and the values indicated for the various categories add up correctly prior to proceeding.
Yes
ORGANIZATION FINANCIAL DATA Please take care to refer to your Form 990 tax returns or financial documents for accurate

information. Incorrect information in this section can cause your application to be denied.

# Total 2015 expenses\*

If you are a nonprofit, please <u>provide the amount listed on the **total expenses** line of your 2015 Form 990 or last fiscal year. If you are a government agency, please provide the <u>amount of funding allocated for all animal sheltering, animal care, and other expenses</u>. Please do not provide the entire budget for your municipality or department. If you do not have a published animal sheltering budget, you will need to provide us your internal operational budget for animal welfare services. For nonprofits please refer to your tax returns and enter the</u>

\$ 5,027,880

# Amount of expenses government funded\*

If you perform animal control services for a community, we expect you are paid/reimbursed for some portion of those expenses. Please enter the amount of direct funding from local or state government including any contracts, grants or other payments. If you enter "0" in this section, you may be filling out the wrong application. Please review the application instructions again to be certain. If you perform animal control services, and do not receive any government funding whatsoever, please explain why below.

\$ 3,451,306

If you answered "0" as the amount of your expenses that are government funded, and have ensured you are filling out the correct application please explain your situation:

#### Total 2015 revenue\*

If you are a nonprofit, please provide the amount listed on the **total revenue** line of your 2015 Form 990 or last fiscal year. If you are a government agency, your revenue consists of all government funding listed above, plus all other grants, donations, and fees for service or other payments received. Please provide your total revenue amount for 2015 or your last fiscal year. Revenue cannot equal zero and should at least be relative to the amount of annual expenses of your organization.

**\$** 5,027,880

# Current budgeted expenses\*

Total expense amount for your current annual budget

#### **OPERATIONAL INFORMATION**

Please indicate the total number of surgeries performed on shelter animals, publicly owned animals, and community/feral cats in 2015. Then enter the total number of surgeries performed, which should equal the three categories added together.

# 2015 shelter animal surgeries\*

Number of shelter animal spay/neuter surgeries during the year that were either performed in your clinic or funded by your organization, but performed in another location.

# 2014

# 2015 publicly owned animal surgeries\*

Number of public animal spay/neuter surgeries during the year that were either performed in your clinic or funded by your organization, but performed in another location.

# 658

# 2015 feral or community cat surgeries

Number of feral or community cat spay/neuter surgeries during the year that were either performed in your clinic or funded by your organization, but performed in another location. (animals not otherwise included in shelter or public surgeries, do not double count)\*



# 2015 total spay/neuter surgeries

Total number of spay/neuter surgeries during the year that were either performed in your clinic or funded by your organization, but performed in another location. (total should equal shelter + public + feral/community surgeries)

2672

#### Number of Field Officers on staff\*

If you do not conduct field operations, please indicate "0".

#

Total number of days CLOSED for adoptions*
During a 365 day-year  # 62
Extended hours*
Number of weekend hours and weekday hours after 5pm OPEN for adoptions during a typical week (excluding any holiday weeks).
# 7
Average DOG adoption fees*
101-150
Average CAT adoption fees*
51-100
Adoption promotion*
Do you do adoption promotions, specials or events?
Yes
○ No
Adoption time frame*
The typical time period for an animal to be given to adopter after completing the application is:
Next Day
If not same day, please indicate reason(s)
Check all that apply
✓ Spay/neuter surgery  Home visit
✓ Reference check/Landlord check
Compatibility check with other animals
Other - please indicate below
Other reason not same day
If you selected "Other" above, please specify reason
Adoption approvals*
What is the estimated percentage of adoption applications submitted that are approved?
Greater than 90%  ✓

Satellite adoption centers*					
Please indicate total number of satellite adoption centers. Satellite adoption center refers to adoption space inside another business where animals are housed and shown for adoption. For example, cat housing in a Petco store would be considered a satellite adoption center.  # 1					
					Location
					Please provide business name, city and state of the location of any satellite adoption centers.
PetSmart, Santa Maria, California					
✓ 967 characters left of 1,000					
Shelter software*					
What shelter software do you use to track your information?					
Chameleon					
Other software					
If you selected "Other" above, please indicate name of shelter tracking software used.					
Shelter statistics*					
Does your organization annually publish your shelter statistics on your website for total intake, adoptions, euthanasia, transfers, etc.?					
○ Yes					
No					
PARTNERS AND REFERENCES					
Transfers*					
Do you transfer animals to other organizations?					
Yes					
○ No					

Top 3 transfer partners			
The partners in which you transferred out the greatest number of animals in the past year, and the approximate number of transferred animals per group. Please provide full name and address of organizations.			
Santa Maria Valley Humane Society, 1687 Stowell Road, Santa Maria, CA 93458 - 127 dogs, 71 cats  DAWG (Dog Adoption & Welfare Group) 5480 Overpass Road, Santa Barbara, CA 93111			
DAWG (Dog Adoption & Welfare Group) 5480 Overpass Road, Santa Barbara, CA 93111 -102 dogs			
Santa Ynez Valley Humane Society, 111 COmmerce Drive, Buellton, CA 93427 -27 dogs and			
✓ 4,720 characters left of 5,000			
Petco Adoption Partner*			
Is your organization an active adoption partner with your local Petco store?  Yes No			
Frequency			
If yes, how often do you bring animals for adoption to Petco stores?			
Adoptions at Petco			
If yes, how many adoptions did you do in 2016 at Petco stores?			
<b>Y</b>			
Welcome to the Family*			
Are you aware of the "Welcome to the Family" (WTTF) program voucher/postcards for adopters enabling them to pick up a new pet kit at any Petco store?			
<ul><li>Yes</li><li></li></ul>			
Ordered WTTF vouchers?			
If you are an approved adoption partner organization, have you ordered the "Welcome to the Family" voucher/postcards for use at your shelter?  Yes, we have and are using now			
Yes, we have ordered and are waiting to receive them			
<ul><li>○ Not yet, but we intend to soon</li><li>○ No - we need more information</li></ul>			
Interested in partnership?			
If not a current adoption partner, are you interested in becoming a Petco adoption partner?			

○ No
Partnership obstacle
If you are not interested in partnering with your local Petco for adoptions, please advise primary reason why not. This will better enable us to determine how to best assist our partners in an effort to increase pet adoptions.
Other reason
If you selected "Other" above, please provide additional information.
In process of becoming partner, our internal non-profit organizations (CAPA, BUNS, ASAP) are p
Recommendations*
Please include the names of those that would be willing to provide a recommendation for your organization. Include Petco employees and others. Please include name, organization or company (if applicable), phone number and/or email address.
Linda Greco, President, Santa Barbara County Animal Care Foundation, (805) 680-6856 fyrefly9785@msn.com  Jenny Martinec, Companion Animal Placement Assistance, Martinec.jennifer@gmail.com  Hilda Zacarias, Interim Director, Santa Maria Valley Humane Society, (805) 349-3435 x 106  Angela Rockwell, Executive Director, Animal Shelter Assistance Program,
✓ 629 characters left of 1,000
PURPOSE OF FUNDING REQUEST  Primary Purpose*  Please tell us the primary purpose of your funding request.
Adoption preparation (animal care, vaccinations, necessary medical treatment, spay/neuter)
Secondary Purpose If applicable
Additional Purpose
If applicable



## **Other Purpose**

If you selected "Other" above, please specify other purpose.

# **Date of Event**

If your request is for sponsorship of an event, please provide date of event. List one date only even if event is longer than one day or multiple events.



# **Amount per Purpose**

If you selected more than one purpose, indicate below the amount for each purpose.



✓ 5,000 characters left of 5,000

#### **Use of Investment\***

How will your organization utilize the investment made by the Petco Foundation, if granted?

Veterinary services and treatment

Laboratory Testing

Medications

Microchips



9,925 characters left of 10,000

# Recognition\*

If an investment is made in your organization by the Petco Foundation, please share your ideas of how will you will recognize the Petco Foundation for said investment. Valued recognition communicates the Petco Foundation's lifesaving commitment to animals. We prefer no gifts, plaques, certificates etc. recognizing any one member of our staff.

Shelter Me presentation January 31, 2017
Press Release
Volunteer Newsletters
Website
Facebook
Plaques at all three shelters

4,877 characters left of 5,000

#### Other information

Please provide other important information that may be relevant or important to our consideration of your request. *Attachments may be added in the next section.* 

✓

10,000 characters left of 10,000

#### **ATTACHMENTS**

# **REQUIRED FINANCIAL DATA**

If your <u>most recent</u> Form 990 is not published on GuideStar, please upload your most recent Form 990, excluding schedules. If you do not file a Form 990, please attach audited financial statements, if available, or otherwise unaudited financials statements. If you are a municipal or governmental entity, please upload your department or divisional budget. If your document is too large, please include a link to the document below.

FY 15-16 Budget Santa Barbara County Animal Services.pdf [18.2KiB]

#### Link

You may include a link to information such as your 990 or financial statements here.



# Document or photo related to your submission

If you are a qualified organization and applying for a <u>Lifesaving Impact Award</u>, please upload required document here. If not, other document types or a photo related to your application may also be uploaded here.

# Additional document or photo

If you are applying for sponsorship of an event, please upload a listing of all sponsor levels and

benefits here. If not, other document types or a photo related to your application may be uploaded here.

<u>NOTE</u>: Every application MUST include a W-9 form completed, signed and dated <u>within the last year</u>.

Additionally, if you have never received funds from the Petco Foundation, please also include a copy of your IRS tax-exempt determination letter, section 501(c)(3). If you do not have a 501(c)(3) tax determination letter, the only other way to qualify would be to be a governmental entity and submit the completed Government or Municipal Agency form.

**IMPORTANT**: The name on the W-9 form must match the name on the 501c3 letter or governmental agency form.

#### W-9 form\*

Please print page one, complete and sign IRS W-9 Form. Scan completed document and save to your computer OR if you need to create a pdf (electronic copy), click on the link "Fax to File" found in the beige margin to the left and follow the directions. This will allow you to create a document that you may upload to your application. Don't forget to include a signature where it indicates, "Signature" on the form.

W-9 for the County.pdf [924.1KiB]

#### IRS tax-exempt determination letter

Please upload a copy of your IRS tax-exempt determination letter. If you need to create a pdf (electronic copy) from a hard copy, please click on the "Fax to File" link in the beige margin to the left and follow the instructions. You will be able to create a document that you may upload to your application. (State exemption forms do NOT qualify.)

## **Governmental or Municipal Agency**

Please print, complete and sign the Governmental Agencies or Organizations Registration if you are a government or municipal agency and not in possession of a 501(c)(3) tax determination letter. You may scan and upload this document after signing or if you need to create an attachment, click on the link "Fax to File" found in the beige margin to the left and follow the directions. This will allow you to create a pdf (electronic document) that you may upload to your application. Please check the appropriate boxes that explains your situation.

Government Agency Registration.pdf [542.2KiB]

#### Certification\*

I certify that I am an officer or authorized representative of the organization submitting this application and that all information on this grant application is true and correct in all material respects. I agree that all funds granted will be utilized as set forth in this application or as otherwise agreed to in writing by the organization and the Petco Foundation. I agree on behalf of the organization that as a partner of the Petco Foundation any public messaging that includes information about the Petco Foundation shall promote a positive message about helping animals and saving lives. The organization agrees that it shall not disparage or speak negatively or take any action intended, or which would reasonably be expected, to harm the Petco Foundation or its reputation or which would reasonably be expected to lead to unwanted or unfavorable publicity to the Petco Foundation.

<b>(9</b> )	Yes
$\bigcirc$	No

# Government or municipal organization certification

If submitting this application on behalf of a governmental or municipal agency, department or division, I hereby certify that any grant funds awarded will be utilized and become part of the funding on the animal control sheltering department and shall not be appropriated to the general funds of the municipality.

(8)	Yes
$\bigcirc$	No
0	N/A

# Address Change?\*

Has your organization address changed recently? If so, please indicate "Yes" <u>and</u> complete the "Address/Contact Correction" form that is available at the bottom of our Grant Application page. You may access the form from the side bar menu at the top by selecting "Apply". The online form and attachments are required to update your address and assure that checks are mailed to the correct address.

$\bigcirc$	Yes
(6)	No

By submitting this application you consent to receiving emails from the Petco Foundation. You may opt out at any time by using the unsubscribe option on each email.

IMPORTANT: Once you select "Submit Application" you will NOT be able to modify your submission. If you want to review your application, click "Save Application" to review and make any final changes before submitting. You will be able to view or print the application from your account later, if desired.

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