

2025/2026 ANNUAL REPORT



**Animal Welfare
of the
Albemarle
Region Every
Day, Inc.**

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Our Programs

Animal Welfare of the Albemarle Region Every Day, Inc. (AWARE) was formed in June 2009 to provide pet owners in our service area of Chowan, Gates and Perquimans counties in NC with assistance in spaying and neutering cats and dogs.

We offer discount vouchers to all residents to apply to the cost of the surgery at local veterinarians.

We also participate in the NC Spay Neuter Reimbursement Program, which allows qualifying, low-income residents to have their pets spayed or neutered at no charge.

Our Spay/Neuter Results:



438 cats spayed or neutered in 2025-26



165 dogs spayed or neutered in 2025-26



4807 cats spayed or neutered since June 2009



2079 dogs spayed or neutered since June 2009



Our Shelter Support Programs

AWARE is proud to partner with the Tri-County Animal Shelter and Adoption Center, Tyner, NC, with support programs including:

- Our Medical Assistance Fund helps pay for the medical costs and transport of shelter animals to rescue groups where they have a greater chance of adoption.
- Our Healthy Heart Scholarship Fund helps pay for heartworm treatment for heartworm-positive dogs adopted from the shelter.
- Our Shelter Enrichment Fund contributes to upgraded housing for the animals, and other capital improvements.

02

Financial Statements

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AWARE
Statement of Functional
Expenses July 2025 through
June 2026

	Program Expenses	Administration	Total
Spay/Neuter Vouchers-Low-Income	48,264		48,264
Spay/Neuter Vouchers-Regular	23,200		23,200
Shelter Enrichment Expense	1,300		1,300
Rescue/Med. Assistance Expense	1,164		1,164
Bank Service Charges		6	6
On-Line Tax Prep Software		41	41
Paypal Service Charges		24	24
Postage, Mailing Service		650	650
Supplies		108	108
Telephone, Email, Website		1,361	1,361
TOTALS	73,928	2,190	76,118

AWARE
Statement of Activities July 2025
through June 2026

	Unrestricted	Restricted	Total
Revenues			
Direct Public Support	53,320	9126	62,446
Program Services Income	47,487	0	47,487
Investment Income	3,104	0	3,104
Total Revenues	103,911	9,126	113,037
Expenses			
Program Services Expense	71,464	2464	73,928
Operations	2,190	0	2,190
Total Expenses	73,654	2,464	76,118
Change in Net Assets	30,257	6,662	36,919
Net Assets, Beginning of Year	95,280	5,027	100,307
Net Assets, End of Year	125,537	11,689	137,226

AWARE
Statement of Financial Position as of
June 30, 2026

ASSETS

Current Assets	
Checking Account-PNC	20,596
Money Market Account-PNC	103,310
NC Spay/Neuter Reimbursement Receivable	13,321
Total Current Assets	<u>137,227</u>
TOTAL ASSETS	<u>137,227</u>

LIABILITIES & NET ASSETS

Net Assets with Restrictions	14,529
Net Assets without Restrictions	122,698
Total Net Assets	<u>137,227</u>
TOTAL LIABILITIES & EQUITY	<u>137,227</u>

Officers and Board Members

Officers

Bethany Thompson

President

Marina Taylor

Vice President

Marina Taylor

Secretary

Sharon Lane

Treasurer

Board Members

Jeanette Kuchta

Sharon Lane

Sandra Sperry

Marina Taylor

Bethany Thompson

Lois Schneck

Board Member Emeritus

"Jack"

Honorary Board Member

Contact Us



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