



Annual Report

2017-2018

Statement of Activities

Duo

July 1, 2017— June 30, 2018

Support, Revenue, and Gains	Total	% of Total Revenues
Restricted and unrestricted contributions	\$ 752,338.00	52.28%
Obedience Revenues	\$ 54,135.00	3.76%
Special events, net of direct expenses	\$ 387,668.00	26.94%
Program Service Fees	\$ 29,080.00	2.02%
Net investment income	\$ 43,070.00	2.99%
In-kind contributions	\$ 166,829.00	11.59%
Other Revenue	\$ 5,991.00	0.42%
Total Support, Revenue, and Gains	\$ 1,439,111.00	100%

Expenses	Total	% of Total Expenses
Program Services		
Assistance Dog Program	\$ 772,599.00	54.63%
Touch Program	\$ 94,542.00	6.68%
Paws for Reading Program	\$ 50,601.00	3.58%
Outreach Program	\$ 126,545.00	8.95%
Total Program Services	\$ 1,044,287.00	73.84%
Supporting Services		
General and Administrative	\$ 299,793.00	21.20%
Obedience Expenses	\$ 51,483.00	3.64%
Fundraising	\$ 18,680.00	1.32%
Total Supporting Services	\$ 369,956.00	26.16%
Total Expenses	\$ 1,414,243.00	100%
Increase in Net Assets	\$ 24,868.00	

All information is based on our 17-18 fiscal year financial statement and auditor's report by Kiefer Bonfanti & Co. LLP, St. Louis, MO.

To view a copy of this report and the IRS form 990, visit the financial reports section of our website at www.duodogs.org

Condensed Statement of Financial Position

Duo

June 30, 2018

Assets

Current Assets	\$ 717,165.00
Contributions Receivable - Long Term	\$ 190,363.00
Property and Equipment, Net	\$ 4,332,439.00
Investments	\$ 662,402.00
Total Assets	\$ 5,902,369.00

Liabilities and Net Assets

Current Liabilities	\$ 107,542.00
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Net Assets


Unrestricted	\$ 5,360,376.00
Temporarily Restricted	\$ 284,451.00
Permanently Restricted	\$ 150,000.00
Total Net Assets	\$ 5,794,827.00
Total Liabilities and Net Assets	\$ 5,902,369.00

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2017-2018 Organization Highlights

 During this fiscal year, Duo placed 16 assistance dogs, valued at \$405,000, at no cost to our clients. These placements included: 9 service dogs and 7 facility dogs.


 Duo placed its first ever dog across the pond. Oliver became the first facility dog ever in the United Kingdom. Oliver's main responsibility is working across agencies to demonstrate the benefits facility dogs have in the justice system.

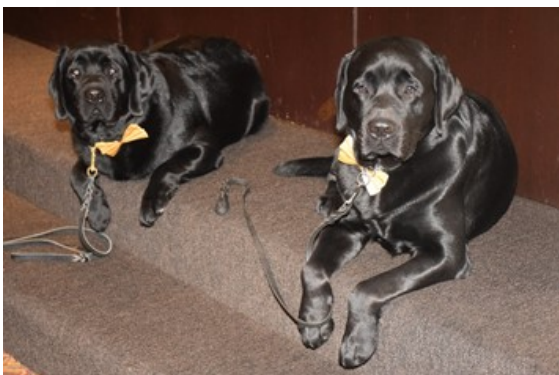



 Our Touch and Paws for Reading teams volunteered 6,242 hours of their time to visit with 108,647 patients and students across the St. Louis area.



Duo's breeding program produced 16 puppies: the "In memoriam" litter, the "Hockey" litter, the "Vacuum" litter, and the "Gem" litter. Duo also purchased 9 additional puppies: "Sarah's" litter, "Famous Duo" puppies, and Herbie.

 In March 2018, the organization officially changed its name from Support Dogs, Inc. to Duo. The new name was selected to show the unique human/canine partnership that is developed and nurtured throughout all of our programs.



 Our 2018 Fetching Affair broke records with 540 guests in attendance, and final fundraising tally of \$450,000.00 .

Thank You to our Donors 2017-2018

Duo would never be able to complete our mission without the help of our generous donors. We gratefully acknowledge our 2017-2018 donors here. We have made extensive efforts to include all of our donors, but if you do not see your name or if your name is misspelled, please contact us so we can correct the error. Thank you again for your generous donations.

AAA Life Insurance

Betty Jane Okenfuss

Casey Connor

Adeana Petrillo

Bill Lacey

Chad Dagley

Alan Taxman

Bob Sanders

Chad Everett

Alex Nowicki

Brad Bryan

Charles Valier

Alexandra Wouk

Brandon Faircloth

Charles Pellegrino

Alona Gordon

Brenda Haalboom

Cheryl Bergeron

Aman Singh

Brendan Akos

Cheryl Mauney

Amanda Galloway

Brent Allen

Cheryl Stein

Amit Banerjee

Brett Bennett

Chris Felling

Amvets Auxillary—St. Peters

Brian Benko

Christian Sprich

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Brooke Williams

Christine Cool

Andrew Hillis

Bruce Bryan

Connie Lohr

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Bunne Weinhaus

Control Technology & Solutions

Andrew Thome

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Ann Ferguson

Candace Metcalf

Craig Smith

Ann Kelly

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Curtis Ruhlman

Anne Klein

Carmen Garza

Cynthia Perez

Annette Guess

Carol Costigan

Annette Heller

Carol Holmes

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Carol Parsonage

Barbara Page

Carol Yauch

Beth Becks

Carolyn Halmann

Beth Metcalf

Carolynn Wolff



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Dan Herren

Dana Brown Charitable Trust

Daniel West

Danny Stevens

Danny Gibson

Daryl Figge

David Belsky

David Beaman

David Caplin

David Hutkin

David Mobley

David Dare

David Stokes

David Streett

Dauids in Clayton

Debbie Caplin

Debbie and Gary Schneider

Debbie Wolff

Debra Reilly

Debra Robson

Debra Schuster

Del Poe

Denise Bohrmann

Denise Purdy

Dennis Donnelly

Dennis Kane

Dennis Steiner

Diana Rothbarth

Diane Bell

Diane Briggs

Diane Compardo

Diane Bernard

Diane Lacey

Diane Sandza

Don Bassman

Don Bobenhouse

Don Carlson

Donna Kirk

Donna Gaffin

Donna Call

Donna Talbert

Douglas Krofft

Duane Hercules

Ed Smith

Edward Thiele

Eileen Mackey

Elizabeth Knysak

Elizabeth Mannen

Elizabeth Biondo

Elyce Ewing

Emily Barlean

Employee's Community Fund

Enterprise Holdings Foundation

Esco Technologies Foundation

F. Thomas Alexander

Family Vandesteeg

G. Scott Engelbrecht



Gary Renieri

Gene Maier

Genevieve Strauss

George Roman

Gina Wynn

Ginger Price

Glen Slay

Grant Williams

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Gregg Berdy	Jerry Liberstein	Jonathan Caplin
Gus Aivaliotis	Jessica Blackburn	Jonathan Root
Gwen Callahan	Jessica Giudicy	Jonathan Zoller
Heather Wood	Jim Adkins	Joseph Cantanzero
Helen Floros	Jim Blair	Joseph Lehrer
Hi Pointe Homeowners Association	Jim Dalton	Joseph Greaves
Holly Nylander	Jim Hart	Joyce Budde
Inter-Global, Inc.	Jim Hofman	Jozsef Biro
Jake Thornton	Jo Ann Bane	Judith Moore
James Berges	Joan Gleich	Judy Kouchoukos
James Knysak	Joe Blomker	
James McGrath	Joe Dolan	
James Seitz	Joe Pisciotta	
Jan Boyle	John Csik	
Jana Vogler	John Curby	
Jason Ellis	John Hawkins	
Jeannine Seitz	John Niemeyer	
Jeff Durbin	John Hauck	
Jeff Holmes	John Jacobsen	
Jeffrey Parker	John Lee	
Jeffrey Weber	John LoGrasso	
Jennifer Goodman	John Long	
Jennifer McGrath	John Serkes	
Jerry Kent	Jon Dahlstrom	
	Jon Greene	



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Kait Calys-Strohm

Kansas City Toyota Dealers Association

Karen Bellville

Karman Parker

Kathryn Garlock Howard

Kathy Hartrich

Katie Cornelison

Keith Bowles

Kelly Newberry

Ken Lowrance

Kendall Itoku

Kenneth Johnson

Kenneth Suelthaus

Kevin Gray

Kim Gannon

Lana Lake

Larry Cherry

Larry Fry

Laura Butsch

Laura Fine

Laura Rossmann

Lauren Echstenkamper Davis

Lauren Russell

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Linda Bennett

Linda Carrington

Linda Schwarz

Lisa Vittetoe

Lori Hermanson

Lori Yancey

Lucinda Rhodes

Lynda Castellano

Lynette Tappmeyer

Makhala Designs

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Mark Fransen

Mark Ginsberg

Mark Holly

Mark McDermott

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Mary Ann Jacoby

Mary Ann Riegert

Mary Behrens

Mary Kullman

Mary Movic

Mary Thomspson

Marykay Goggins

Matt Brown

Matt Frauenhoffer

Matt Underwood

Matthew Kent

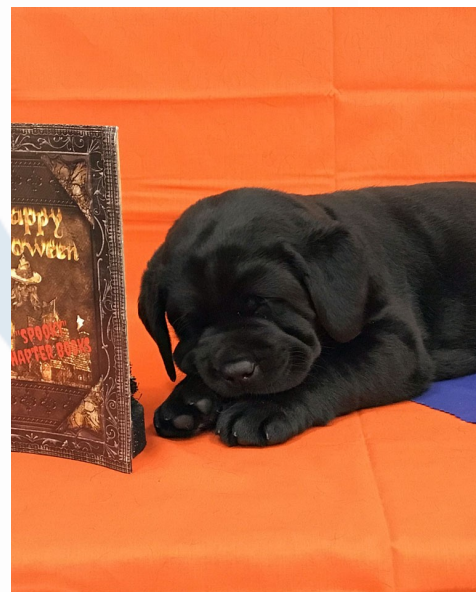
Meg White

Melanie Braiser

Melissa Skrivan

Melodie Herberer-Davis

Meredith Sutch



Michael Boyle

Michael Ellenhorn

Michael O'Brien

Michael Reisman

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Mike Flavin	Pat Fox	Robert Eike
Mike Green	Patricia Manhart	Robert Korb
Mike Holley	Patricia McGuire	Robert Bennett
Mike Krejcarek	Patricia Norton	Robert Wilkinson
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Mitch Botney	Peggy Musen	Ronald Vitale
Nadine Wenig	PetSmart Charities	Rx Systems PF
Nancy Berryman	Philip Becker	Ryan Cox
Nancy Guilfoil	Protiviti	Ryan Rose
Nancy Herzog	Racesonline	
Nate Freeman	Ray Schwartzman	
Nathan Jividen	Raymond Flunker	
Nestle Purina PetCare Company	Rebecca McDermott	
Nichole Ahlers	Richard Gerber	
Nicole Foley	Richard Kim	
One Space Inc.	Richard Lampman	
Paco Navarro	Rick Hoyt	
Pam Branson	Rick Lessmann	
Parkcrest Plastic Surgery, Inc.	Rita Scott	



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Safety National Casualty Compa- ny	Stacey Lesser	Todd Kevin Howard
Sandra Dunajcik	Stephanie Samuels	Tom Whitehead
Sandra Drexler	Stephen Wexler	Tonna Winks
Sandra Stemmler	Steve Divine	Tony Frank
Sarah Wilson	Steve Goldstein	Tracy Lister
Scot Seabaugh	Steve Horner	Ty Witten
Scott Cullman	Steve Neusel	US Bank
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Scott Ririe	Steve Tucker	Vicky Sonnenberg
Scottrade	Steven Chod	Victor Wendt
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Shannon Duffin	Susan Greditzer	Wayne McGee
Sharon Johnson	Susan Kelly	Wayne Boillat
Sharon Dozier	Susan Kimble	Weiss Toyota
Sharon Schoppman	Susan Parker England	
Sharon Spurlock	Susan Weick	
Shelley Newman	Suzanne Siteman	
Sherri Fransen	Tami Richmond	
Sherrie Gordon	Ted Faulhaber	
Sigrid Brooks	The Chod Family Foundation	
Simon Katz	Thomas Briggs	
St. Louis Children's Hospital	TierPoint	
Stacey Hawkins	Tim DeFossett	
	Todd Cherry	



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Wendy Knudsen

William Gaffin

William Hemberger

William Willhite

William Glickert

Williams Family Charitable Foundation

2017-2018 Staff Members

Anne Klein, President & CEO

Laura Rossmann, Director of Donor Relations

Peggy Musen, Director of Community Engagement

Brandi Marshall, Office Manager/Executive Assistant

Lauren Russell, Director of Touch Therapy and Obedience

Jeff Holmes, Obedience and Touch Instructor

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Tracy Lister, Assistance Dog Client Manager

Christina Smith, Assistance Dog Trainer

Christina Rustenhaven, Assistance Dog Trainer

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Greg Hogan, Kennel Manager

Cindi Blanke, Kennel Manager

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Jo Ann Bane, Receptionist

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Michael Boyle

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William Glickert

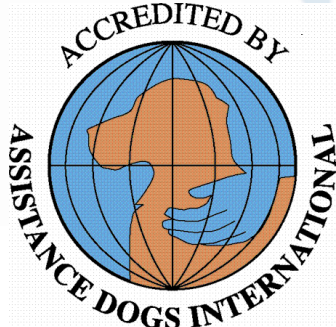
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