

EXHIBIT A

Animal Statistics Table
 _____ Animal Control _____ Traditional Shelter
 _____ Adoption Guarantee _____ Community



NAME OF ORGANIZATION: Humane Society Of Warren County		Dog	Cat	Total
DATE OF REPORT: January 1, 2016 - December 31, 2016				
A	BEGINNING SHELTER COUNT (date): January 1, 2016	45	92	137
INTAKE (Live Dogs and Cats Only)				
<i>From the public</i>				
	Healthy	499	639	1138
	Treatable - Rehabilitatable	16	99	115
	Treatable - Manageable	9	16	25
	Unhealthy and Untreatable	4	8	12
B	Subtotal Intake from the Public	528	762	1290
<i>Incoming Transfers from Organizations within Target Community: *Stansfield, Paul</i>				
	Healthy	1	1	2
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Target Community	1	1	2
<i>Incoming Transfers from Organizations outside Target Community</i>				
	Healthy	6	0	6
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Target Community	6	0	6
<i>From Owners/Guardians Requesting Euthanasia</i>				
	Healthy	0	0	0
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	15	10	25
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	15	10	25
F	Total Intake [B + C + D + E]	550	773	1323
G	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	15	10	25
H	ADJUSTED TOTAL Intake [F minus G]	550	773	1323
ADOPTIONS (only dogs and cats adopted by the public)				
	Healthy	298	632	930
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	2	1	3
	Unhealthy and Untreatable	0	0	0
I	TOTAL ADOPTIONS	300	633	933
OUTGOING TRANSFERS to Organizations within Target Community				
	Healthy	1	6	7
	Treatable - Rehabilitatable	0	1	1
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Target Community	1	7	8
OUTGOING TRANSFERS to Organizations outside Target Community				
	Healthy	11	23	34
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	1	1	2
	Unhealthy and Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Target Community	12	24	36
L1	RETURNED TO OWNER/GUARDIAN	223	14	237
L2	RETURNED TO HABITAT	0	3	3
DOGS and CATS EUTHANIZED				
M	Healthy	7	16	23
N	Treatable - Rehabilitatable	0	0	0
O	Treatable - Manageable	1	8	9
P	Unhealthy and Untreatable	16	35	51
Q	Total Euthanasia [M + N + O + P]	24	59	83
R	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	10	4	14

S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	14	55	69
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	550	733	1283
U	DIED OR LOST IN SHELTER/CARE	1	20	21
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	551	753	1304
W	ENDING SHELTER COUNT: December 31, 2016	21	100	121

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R + V). -----> 137 1323 1304

If your reported Ending Count does not match these numbers, please go back through your data and be sure you didn't miss something (i.e., animals in foster, adoptions, transfers, etc.). If all animals have been accounted for and the reported Ending Count is different, please indicate in the comment section.

COMMENTS:

I agree that in completing this form, we have used the Maddie's Fund® definitions of "Healthy," "Treatable - Manageable," "Treatable - Rehabilitatable," and "Unhealthy & Untreatable" as set forth in the attached document titled "Maddie's Fund Categorizations/Definitions of Shelter Animals."

Signature: _____ **Date:** _____