

## 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, 2018 - December 31, 2018			
<b>A</b>	<b>BEGINNING SHELTER COUNT (date): January 1, 2018</b>	31	73	104
	<b>INTAKE (Live Dogs and Cats Only)</b>			
	<i>From the public</i>			
	Healthy	586	625	1211
	Treatable - Rehabilitatable	5	12	17
	Treatable - Manageable	2	12	14
	Unhealthy and Untreatable	0	0	0
<b>B</b>	<b>Subtotal Intake from the Public</b>	593	649	1242
	<i>Incoming Transfers from Organizations within Target Community: *English Setter Rescue *Winchester Spca</i>			
	Healthy	12	0	12
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>C</b>	<b>Subtotal Intake from Incoming Transfers from Orgs within Target Community</b>	12	0	12
	<i>Incoming Transfers from Organizations outside Target Community</i>			
	Healthy	1	0	1
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>D</b>	<b>Subtotal Intake from Incoming Transfers from Orgs outside Target Community</b>	1	0	1
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	1	0	1
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	18	9	27
<b>E</b>	<b>Subtotal Intake from Owners/Guardians Requesting Euthanasia</b>	19	9	28
<b>F</b>	<b>Total Intake [B + C + D + E]</b>	625	658	1283
<b>G</b>	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	18	9	27
<b>H</b>	<b>ADJUSTED TOTAL Intake [F minus G]</b>	625	658	1283
	<b>ADOPTIONS (only dogs and cats adopted by the public)</b>			
	Healthy	318	556	874
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>I</b>	<b>TOTAL ADOPTIONS</b>	318	556	874
	<b>OUTGOING TRANSFERS to Organizations within Target Community</b>			
	Healthy	12	30	42
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>J</b>	<b>TOTAL OUTGOING TRANSFERS to Orgs within Target Community</b>	12	30	42
	<b>OUTGOING TRANSFERS to Organizations outside Target Community</b>			
	Healthy	2	3	5
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>K</b>	<b>TOTAL OUTGOING TRANSFERS to Orgs outside Target Community</b>	2	3	5
<b>L1</b>	<b>RETURNED TO OWNER/GUARDIAN</b>	238	17	255
<b>L2</b>	<b>RETURNED TO HABITAT</b>	1	1	2
	<b>DOGS and CATS EUTHANIZED</b>			
<b>M</b>	Healthy	24	32	56
<b>N</b>	Treatable - Rehabilitatable	2	0	2
<b>O</b>	Treatable - Manageable	0	0	0
<b>P</b>	Unhealthy and Untreatable	6	3	9
<b>Q</b>	<b>Total Euthanasia [M + N + O + P]</b>	32	35	67
<b>R</b>	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	12	4	16

<b>S</b>	<b>ADJUSTED TOTAL EUTHANASIA [Q minus R]</b>	20	31	51
<b>T</b>	<b>SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	590	637	1227
<b>U</b>	<b>DIED OR LOST IN SHELTER/CARE</b>	1	22	23
<b>V</b>	<b>TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	591	659	1250
<b>W</b>	<b>ENDING SHELTER COUNT: December 31, 2018</b>	40	65	105

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R + V). -----> 104 1283 1250

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:** \_\_\_\_\_