

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, 2019 - December 31, 2019			
A	BEGINNING SHELTER COUNT (date): January 1, 2019	40	58	98
	INTAKE (Live Dogs and Cats Only)			
	<i>From the public</i>			
	Healthy	575	527	1102
	Treatable - Rehabilitatable	6	19	25
	Treatable - Manageable	2	3	5
	Unhealthy and Untreatable	2	0	2
B	Subtotal Intake from the Public	585	549	1134
	<i>Incoming Transfers from Organizations within Target Community: *Animal Welfare League Of Alexandria *Russell Rescue Tn</i>			
	Healthy	0	0	0
	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	0	0	0
	<i>Incoming Transfers from Organizations outside Target Community</i>			
	Healthy	3	0	3
	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	3	0	3
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	11	11	22
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	11	11	22
F	Total Intake [B + C + D + E]	599	560	1159
G	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	11	11	22
H	ADJUSTED TOTAL Intake [F minus G]	599	560	1159
	ADOPTIONS (only dogs and cats adopted by the public)			

	Healthy	326	482	808
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
I	TOTAL ADOPTIONS	326	482	808
	OUTGOING TRANSFERS to Organizations within Target Community			
	Healthy	5	14	19
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Target Community	5	14	19
	OUTGOING TRANSFERS to Organizations outside Target Community			
	Healthy	3	1	4
	Treatable - Rehabilitatable	1	0	1
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Target Community	4	1	5
L1	RETURNED TO OWNER/GUARDIAN	243	12	255
L2	RETURNED TO HABITAT	0	0	0
	DOGS and CATS EUTHANIZED			
M	Healthy	24	29	53
N	Treatable - Rehabilitatable	0	0	0
O	Treatable - Manageable	0	0	0
P	Unhealthy and Untreatable	11	12	23
Q	Total Euthanasia [M + N + O + P]	35	41	76
R	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	35	41	76
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	613	550	1163
U	DIED OR LOST IN SHELTER/CARE	2	17	19
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	615	567	1182
W	ENDING SHELTER COUNT: December 31, 2019	24	51	75

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R + V). -----> 98 1159 1182

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:** _____