

## 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, 2020 - December 31, 2020			
A	BEGINNING SHELTER COUNT (date): January 1, 2020	25	50	75
	INTAKE (Live Dogs and Cats Only)			
	<i>From the public</i>			
	Healthy	390	440	830
	Treatable - Rehabilitatable	2	7	9
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	1	1
B	<b>Subtotal Intake from the Public</b>	392	448	840
	<i>Incoming Transfers from Organizations within Target Community: *Fisher, Christina</i>			
	Healthy	0	2	2
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
C	<b>Subtotal Intake from Incoming Transfers from Orgs within Target Community</b>	0	2	2
	<i>Incoming Transfers from Organizations outside Target Community</i>			
	Healthy	5	7	12
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
D	<b>Subtotal Intake from Incoming Transfers from Orgs outside Target Community</b>	5	7	12
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	14	10	24

E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	14	10	24
F	Total Intake [B + C + D + E]	411	467	878
G	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	14	10	24
H	ADJUSTED TOTAL Intake [F minus G]	411	467	878
	ADOPTIONS (only dogs and cats adopted by the public)			
	Healthy	161	359	520
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
I	TOTAL ADOPTIONS	161	359	520
	OUTGOING TRANSFERS <i>to Organizations within Target Community</i>			
	Healthy	18	11	29
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS <i>to Orgs within Target Community</i>	18	11	29
	OUTGOING TRANSFERS <i>to Organizations outside Target Community</i>			
	Healthy	3	1	4
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	1	1
K	TOTAL OUTGOING TRANSFERS <i>to Orgs outside Target Community</i>	3	2	5
L1	RETURNED TO OWNER/GUARDIAN	190	10	200
L2	RETURNED TO HABITAT	0	0	0
	DOGS and CATS EUTHANIZED			
M	Healthy	16	17	33
N	Treatable - Rehabilitatable	0	0	0
O	Treatable - Manageable	0	0	0
P	Unhealthy and Untreatable	14	11	25
Q	Total Euthanasia [M + N + O + P]	30	28	58

<b>R</b>	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	0	0	0
<b>S</b>	ADJUSTED TOTAL EUTHANASIA [Q minus R]	30	28	58
<b>T</b>	SUBTOTAL OUTCOMES [I + J + K + L + S] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</i>	402	410	812
<b>U</b>	DIED OR LOST IN SHELTER/CARE	1	17	18
<b>V</b>	TOTAL OUTCOMES [T + U] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</i>	403	427	830
<b>W</b>	ENDING SHELTER COUNT: December 31, 2020	33	90	123

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R + V). -----> 75 878 830

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: \_\_\_\_\_