

Animal Statistics Table
X Animal Control ___ Community

	NAME OF ORGANIZATION: SpokAnimal C.A.R.E.	Dog
	DATE OF REPORT: (January 2009 - December 2009)	
A	BEGINNING SHELTER COUNT (January 1, 2009)	37
	INTAKE (Live Dogs & Cats Only)	
	<i>From the Public</i>	
	Healthy	2175
	Treatable – Rehabilitatable	168
	Treatable – Manageable	511
	Unhealthy & Untreatable	142
B	Subtotal Intake from the Public	2996
	<i>Incoming Transfers from Organizations within Target Community (SCRAPS, SHS)</i>	
	Healthy	75
	Treatable – Rehabilitatable	57
	Treatable – Manageable	3
	Unhealthy & Untreatable	1
C	Subtotal Intake from Incoming Transfers from Orgs within Target Community	136
	<i>Incoming Transfers from Organizations outside Target Community</i>	
	Healthy	5
	Treatable – Rehabilitatable	0
	Treatable – Manageable	11
	Unhealthy & Untreatable	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Target Community	16
	<i>From Owners/Guardians Requesting Euthanasia</i>	
	Healthy	0
	Treatable – Rehabilitatable	0
	Treatable – Manageable	0
	Unhealthy & Untreatable	0
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0
F	Total Intake [B + C + D + E]	3148
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0
H	ADJUSTED TOTAL INTAKE [F minus G]	3148
	ADOPTIONS (only dogs and cats adopted by the public)	
	Healthy	767
	Treatable – Rehabilitatable	196
	Treatable – Manageable	12
	Unhealthy & Untreatable	3
I	TOTAL ADOPTIONS	978
	OUTGOING TRANSFERS to Organizations in Target Community (SCRAPS, SHS, IEGRR, P4P)	
	Healthy	76
	Treatable – Rehabilitatable	61
	Treatable – Manageable	14
	Unhealthy & Untreatable	2

J	TOTAL OUTGOING TRANSFERS to Orgs within Target Community	153
	OUTGOING TRANSFERS to Organizations outside Target Community	
	Healthy	24
	Treatable – Rehabilitatable	13
	Treatable – Manageable	12
	Unhealthy & Untreatable	2
K	TOTAL OUTGOING TRANSFERS to Orgs outside Target Community	51
L	RETURN TO OWNER/GUARDIAN	1297
	DOGS & CATS EUTHANIZED	
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0
N	Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	47
O	Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	483
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	132
Q	Total Euthanasia [M + N + O + P]	662
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	662
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	3141
U	DIED OR LOST IN SHELTER/CARE	7
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	3148
W	ENDING SHELTER COUNT (December 31, 2009)	37

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 37

If your reported Ending Count does not match these numbers, please go back through your data and be sure something (i.e., animals in foster, adoptions, transfers, etc.). If all animals have been accounted for and 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 & Manageable," "Treatable - Rehabilitatable," and "Unhealthy & Untreatable" as set forth in the document titled, "Maddie's Fund® Categorizations/Definitions of Shelter Animals."

Signature: Angela Scheres **Date:** January 15, 2010



The Pet Rescue Foundation

Cat	Total
35	72
2064	4239
1367	1535
774	1285
623	765
4828	7824
61	136
43	100
17	20
27	28
148	284
0	5
0	0
0	11
0	0
0	16
0	0
0	0
0	0
0	0
0	0
4976	8124
0	0
4976	8124
928	1695
312	508
14	26
11	14
1265	2243
96	172
128	189
8	22
1	3

233	386
29	53
21	34
0	12
4	6
54	105
63	1360
187	187
1525	1572
678	1161
947	1079
3337	3999
0	0
3337	3999
4952	8093
18	25
4970	8118
41	78

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Animal Statistics Table
X Animal Control ___ Community

	NAME OF ORGANIZATION: S.C.R.A.P.S.	Dog
	DATE OF REPORT: (January 2009 - December 2009)	
A	BEGINNING SHELTER COUNT (January 1, 2009)	33
	INTAKE (Live Dogs & Cats Only)	
	<i>From the Public</i>	
	Healthy	2476
	Treatable – Rehabilitatable	0
	Treatable – Manageable	0
	Unhealthy & Untreatable	0
B	Subtotal Intake from the Public	2476
	<i>Incoming Transfers from Organizations within Target Community (SAC, SHS)</i>	
	Healthy	214
	Treatable – Rehabilitatable	2
	Treatable – Manageable	2
	Unhealthy & Untreatable	0
C	Subtotal Intake from Incoming Transfers from Orgs within Target Community	218
	<i>Incoming Transfers from Organizations outside Target Community</i>	
	Healthy	2
	Treatable – Rehabilitatable	0
	Treatable – Manageable	0
	Unhealthy & Untreatable	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Target Community	2
	<i>From Owners/Guardians Requesting Euthanasia</i>	
	Healthy	0
	Treatable – Rehabilitatable	0
	Treatable – Manageable	0
	Unhealthy & Untreatable	183
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	183
F	Total Intake [B + C + D + E]	2879
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	183
H	ADJUSTED TOTAL INTAKE [F minus G]	2696
	ADOPTIONS (only dogs and cats adopted by the public)	
	Healthy	799
	Treatable – Rehabilitatable	0
	Treatable – Manageable	3
	Unhealthy & Untreatable	0
I	TOTAL ADOPTIONS	802
	OUTGOING TRANSFERS to Organizations within Target Community (SAC, SHS, IEGRR, P4P)	
	Healthy	386
	Treatable – Rehabilitatable	11
	Treatable – Manageable	8
	Unhealthy & Untreatable	0

J	TOTAL OUTGOING TRANSFERS to Orgs within Target Community	405
	OUTGOING TRANSFERS to Organizations outside Target Community	
	Healthy	185
	Treatable – Rehabilitatable	7
	Treatable – Manageable	10
	Unhealthy & Untreatable	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Target Community	202
L	RETURN TO OWNER/GUARDIAN	945
	DOGS & CATS EUTHANIZED	
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	66
N	Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	97
O	Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	42
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	340
Q	Total Euthanasia [M + N + O + P]	545
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	183
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	362
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	2716
U	DIED OR LOST IN SHELTER/CARE	4
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	2720
W	ENDING SHELTER COUNT (December 31, 2009)	9

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 9

If your reported Ending Count does not match these numbers, please go back through your data and be sure something (i.e., animals in foster, adoptions, transfers, etc.). If all animals have been accounted for and 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 & Manageable," "Treatable - Rehabilitatable," and "Unhealthy & Untreatable" as set forth in the document titled, "Maddie's Fund® Categorizations/Definitions of Shelter Animals."

Signature: Dianne Timoney **Date:** 03/17/10



The Pet Rescue Foundation

Cat	Total
18	51
3682	6158
0	0
0	0
0	0
3682	6158
258	472
14	16
14	16
8	8
294	512
0	2
0	0
0	0
0	0
0	2
0	0
0	0
0	0
109	292
109	292
4085	6964
109	292
3976	6672
619	1418
0	0
0	3
0	0
619	1421
733	1119
21	32
11	19
0	0

765	1170
430	615
3	10
1	11
0	0
434	636
91	1036
557	623
365	462
224	266
1007	1347
2153	2698
109	292
2044	2406
3953	6669
11	15
3964	6684
30	39

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Exhibit C

Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Traditional Shelter
YEAR: 2009



The Pet Release Foundation

NAME OF ORGANIZATION: Spokane Humane Society		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	84	125	209
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	1058	958	2016
	Treatable – Rehabilitatable	179	550	729
	Treatable – Manageable	27	32	59
	Unhealthy & Untreatable	8	28	36
B	Subtotal Intake from the Public	1272	1568	2840
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	239	407	646
	Treatable – Rehabilitatable	199	393	592
	Treatable – Manageable	4	1	5
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	442	801	1243
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	75	5	80
	Treatable – Rehabilitatable	24	0	24
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	99	5	104
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	356	194	550
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	356	194	550
F	Total Intake [B + C + D + E]	2169	2568	4737
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	356	194	550
H	ADJUSTED TOTAL INTAKE [F minus G]	1813	2374	4187
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	426	747	1173
	Treatable – Rehabilitatable	183	326	509
	Treatable – Manageable	12	13	25
	Unhealthy & Untreatable	1	3	4
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	622	1089	1711
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	501	442	934
	Treatable – Rehabilitatable	214	202	408
	Treatable – Manageable	0	8	25
	Unhealthy & Untreatable	1	3	4
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	716	655	1371
I	TOTAL ADOPTIONS	1338	1744	3082
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	245	293	538
	Treatable – Rehabilitatable	28	77	105
	Treatable – Manageable	4	6	10
	Unhealthy & Untreatable	2	7	9
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	279	383	662
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	33	14	47
	Treatable – Rehabilitatable	45	8	53
	Treatable – Manageable	7	0	7
	Unhealthy & Untreatable	2	0	2
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	87	22	109

Exhibit C

L	RETURN TO OWNER/GUARDIAN	48	18	66
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	8	8
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	391	256	647
Q	Total Euthanasia [M + N + O + P]	391	264	655
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	356	194	550
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	35	70	105
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1787	2237	4024
U	DIED OR LOST IN SHELTER/CARE	15	110	125
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1802	2347	4149
W	ENDING SHELTER COUNT: 12/31/2009	95	152	247

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 95 152 247

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: _____ TJ Brown _____ **Date:** _____ 03/20/2010 _____

Exhibit C

Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Adoption Guarantee Organizations
YEAR: 2009



The Pet Rescue Foundation

NAME OF ORGANIZATION: Inland Empire Golden Retriever Rescue (IEGGR)		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	7	0	7
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	41	0	41
	Treatable – Rehabilitatable	13	0	13
	Treatable – Manageable	7	0	7
	Unhealthy & Untreatable	2	0	2
B	Subtotal Intake from the Public	63	0	63
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	18	0	18
	Treatable – Manageable	2	0	2
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	20	0	20
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	0	0	0
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	83	0	83
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	83	0	83
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	10	0	10
	Treatable – Rehabilitatable	10	0	10
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	20	0	20
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	38	0	51
	Treatable – Rehabilitatable	18	0	5
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	56	0	56
I	TOTAL ADOPTIONS	76	0	76
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	0	0	0
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	0	0	0

Exhibit C

L	RETURN TO OWNER/GUARDIAN	0	0	0
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	7	0	0
Q	Total Euthanasia [M + N + O + P]	7	0	7
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	7	0	7
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	83	0	83
T				
U	DIED OR LOST IN SHELTER/CARE	0	0	0
	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	83	0	83
V				
W	ENDING SHELTER COUNT: 12/31/2009	7	0	7

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake

(F) minus all Outcomes (R+V). -----> 7 0 7

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:

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Signature: _____ Carol Thompson _____ **Date:** _____ 03/26/2010 _____

Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Adoption Guarantee Organizations
YEAR: 2009



The Pet Rescue Foundation

NAME OF ORGANIZATION: Pet Savers		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	0	105	105
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	0	6	6
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
B	Subtotal Intake from the Public	0	6	6
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	0	0	0
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	0	0	0
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	0	6	6
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	0	6	6
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	0	0	0
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	0	62	62
	Treatable – Rehabilitatable	0	39	39
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	0	101	101
I	TOTAL ADOPTIONS	0	101	101
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	0	0	0
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	0	0	0

L	RETURN TO OWNER/GUARDIAN	0	0	0
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
Q	Total Euthanasia [M + N + O + P]	0	0	0
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	0	0	0
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	101	101
T				
U	DIED OR LOST IN SHELTER/CARE	0	0	0
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	101	101
W	ENDING SHELTER COUNT : 12/31/2009	0	10	10

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

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Signature: _____ Sue Anderson _____

Date: 03/26/2010

Exhibit C

**Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Adoption Guarantee Organizations
YEAR: 2009**



The Pet Release Foundation

NAME OF ORGANIZATION: Partners for Pets		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	8	70	78
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	8	180	188
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
B	Subtotal Intake from the Public	8	180	188
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	21	138	159
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	21	138	159
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	0	0	0
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	29	318	347
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	29	318	347
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	18	217	235
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	18	217	235
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	11	92	103
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	11	92	103
I	TOTAL ADOPTIONS	29	309	338
	OUTGOING TRANSFERS to Organizations within Community/Coalition			0
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	0	0	0
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	0	0	0

Exhibit C

L	RETURN TO OWNER/GUARDIAN	0	0	0
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	9	9
Q	Total Euthanasia [M + N + O + P]	0	9	9
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	0	9	9
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	29	318	347
U	DIED OR LOST IN SHELTER/CARE	0	0	0
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	29	318	347
W	ENDING SHELTER COUNT: 12/31/2009	8	70	78

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

8 70 78

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: _____ Sandra Treccani _____

Date: _____ 03/01/2010 _____

Exhibit C

**Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Animal Control Organizations
YEAR: 2009**



The Pet Rescue Foundation

NAME OF ORGANIZATIONS: SCRAPS & SpokAnimal C.A.R.E.		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	70	53	123
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	4651	5746	10397
	Treatable – Rehabilitatable	168	1367	1535
	Treatable – Manageable	511	774	1285
	Unhealthy & Untreatable	142	623	765
B	Subtotal Intake from the Public	5472	8510	13982
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	289	319	608
	Treatable – Rehabilitatable	59	57	116
	Treatable – Manageable	5	31	36
	Unhealthy & Untreatable	1	35	36
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	354	442	796
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	7	0	7
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	11	0	11
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	18	0	18
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	183	109	292
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	183	109	292
F	Total Intake [B + C + D + E]	6027	9061	15088
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	183	109	292
H	ADJUSTED TOTAL INTAKE [F minus G]	5844	8952	14796
	ADOPTIONS (only dogs and cats adopted by the public)			
	Healthy	1566	1547	3113
	Treatable – Rehabilitatable	196	312	508
	Treatable – Manageable	15	14	29
	Unhealthy & Untreatable	3	11	14
I	TOTAL ADOPTIONS	1780	1884	3664
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	462	829	1291
	Treatable – Rehabilitatable	72	149	221
	Treatable – Manageable	22	19	41
	Unhealthy & Untreatable	2	1	3
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	558	998	1556
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	209	459	668
	Treatable – Rehabilitatable	20	24	44
	Treatable – Manageable	22	1	23
	Unhealthy & Untreatable	2	4	6
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	253	488	741

Exhibit C

L	RETURN TO OWNER/GUARDIAN	2242	154	2396
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	66	744	810
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	144	1890	2034
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	525	902	1427
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	472	1954	2426
Q	Total Euthanasia [M + N + O + P]	1207	5490	6697
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	183	109	292
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	1024	5381	6405
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	5857	8905	14762
T				
U	DIED OR LOST IN SHELTER/CARE	11	29	40
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	5868	8934	14802
W	ENDING SHELTER COUNT: 12/31/2009	46	71	117

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 46 71 117

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: Angela Scheres **Date:** 03/17/2010

Exhibit C

Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Adoption Guarantee Organizations
YEAR: 2009



The Pet Release Foundation

NAME OF ORGANIZATIONS: IEGRR, Partners for Pets & Pet Savers		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	15	175	190
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	49	186	235
	Treatable – Rehabilitatable	13	0	13
	Treatable – Manageable	7	0	7
	Unhealthy & Untreatable	2	0	2
B	Subtotal Intake from the Public	71	186	257
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	21	138	159
	Treatable – Rehabilitatable	18	0	18
	Treatable – Manageable	2	0	2
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	41	138	179
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	0	0	0
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	112	324	436
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	112	324	436
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	28	217	245
	Treatable – Rehabilitatable	10	0	10
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	38	217	255
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	62	154	216
	Treatable – Rehabilitatable	5	39	44
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	67	193	260
I	TOTAL ADOPTIONS	105	410	515
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	0	0	0
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	0	0	0

Exhibit C

L	RETURN TO OWNER/GUARDIAN	0	0	0
	DOGS & CATS EUTHANIZED			
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	7	9	16
Q	Total Euthanasia [M + N + O + P]	7	9	16
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	7	9	16
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	112	419	531
U	DIED OR LOST IN SHELTER/CARE	0	0	0
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	112	419	531
W	ENDING SHELTER COUNT: 12/31/2009	15	80	95

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 15 80 95

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: _____ Angela Scheres _____ **Date:** 03/26/2010 _____

Exhibit C

Maddie's Data Collection Grant
ANNUAL REPORT SUMMARY
Traditional Shelters
YEAR: 2009



The Pet Rescue Foundation

NAME OF ORGANIZATION: Spokane Humane Society		Year End 2009		
		Dog	Cat	Total
A	BEGINNING SHELTER COUNT: 01/01/2009	84	125	209
	INTAKE (Live Dogs & Cats Only)			
	<i>From the Public</i>			
	Healthy	1058	958	2016
	Treatable – Rehabilitatable	179	550	729
	Treatable – Manageable	27	32	59
	Unhealthy & Untreatable	8	28	36
B	Subtotal Intake from the Public	1272	1568	2840
	<i>Incoming Transfers from Organizations within Community/Coalition</i>			
	Healthy	239	407	646
	Treatable – Rehabilitatable	199	393	592
	Treatable – Manageable	4	1	5
	Unhealthy & Untreatable	0	0	0
C	Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	442	801	1243
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
	Healthy	75	5	80
	Treatable – Rehabilitatable	24	0	24
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	0	0	0
D	Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	99	5	104
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable – Rehabilitatable	0	0	0
	Treatable – Manageable	0	0	0
	Unhealthy & Untreatable	356	194	550
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	356	194	550
F	Total Intake [B + C + D + E]	2169	2568	4737
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	356	194	550
H	ADJUSTED TOTAL INTAKE [F minus G]	1813	2374	4187
	ADOPTIONS (only dogs and cats adopted by the public)			
	<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
	Healthy	426	747	1173
	Treatable – Rehabilitatable	183	326	509
	Treatable – Manageable	12	13	25
	Unhealthy & Untreatable	1	3	4
	Subtotal Adoptions Involving Dogs and Cats from Animal Control	622	1089	1711
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
	Healthy	501	442	934
	Treatable – Rehabilitatable	214	202	408
	Treatable – Manageable	0	8	25
	Unhealthy & Untreatable	1	3	4
	Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	716	655	1371
I	TOTAL ADOPTIONS	1338	1744	3082
	OUTGOING TRANSFERS to Organizations within Community/Coalition			
	Healthy	245	293	538
	Treatable – Rehabilitatable	28	77	105
	Treatable – Manageable	4	6	10
	Unhealthy & Untreatable	2	7	9
J	TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	279	383	662
	OUTGOING TRANSFERS to Organizations outside Community/Coalition			
	Healthy	33	14	47
	Treatable – Rehabilitatable	45	8	53
	Treatable – Manageable	7	0	7
	Unhealthy & Untreatable	2	0	2
K	TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	87	22	109

Exhibit C

Maddie's Data Collection Grant
MONTHLY REPORTING FORM
Community Summary
YEAR: 2009



The Pit Rescue Foundation

NAME OF ORGANIZATION: Spokane Community Partners	Year End 2009		
	Dog	Cat	Total
A BEGINNING SHELTER COUNT: 01/01/2009	169	353	522
INTAKE (Live Dogs & Cats Only)			
<i>From the Public</i>			
Healthy	5758	6890	12648
Treatable – Rehabilitatable	360	1917	2277
Treatable – Manageable	545	806	1351
Unhealthy & Untreatable	152	651	803
B Subtotal Intake from the Public	6815	10264	17079
<i>Incoming Transfers from Organizations within Community/Coalition</i>			
Healthy	549	864	1413
Treatable – Rehabilitatable	276	450	726
Treatable – Manageable	11	32	43
Unhealthy & Untreatable	1	35	36
C Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	837	1381	2218
<i>Incoming Transfers from Organizations outside Community/Coalition</i>			
Healthy	82	5	87
Treatable – Rehabilitatable	24	0	24
Treatable – Manageable	11	0	11
Unhealthy & Untreatable	0	0	0
D Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	117	5	122
<i>From Owners/Guardians Requesting Euthanasia</i>			
Healthy	0	0	0
Treatable – Rehabilitatable	0	0	0
Treatable – Manageable	0	0	0
Unhealthy & Untreatable	539	303	842
E Subtotal Intake from Owners/Guardians Requesting Euthanasia	539	303	842
F Total Intake [B + C + D + E]	8308	11953	20261
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	539	303	842
H ADJUSTED TOTAL INTAKE [F minus G]	7769	11650	19419
ADOPTIONS (only dogs and cats adopted by the public)			
<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>			
Healthy	2020	2511	4531
Treatable – Rehabilitatable	389	638	1027
Treatable – Manageable	27	27	54
Unhealthy & Untreatable	4	14	18
Subtotal Adoptions Involving Dogs and Cats from Animal Control	2440	3190	5630
<i>Involving Dogs and Cats From the Public and Other Organizations</i>			
Healthy	550	596	1146
Treatable – Rehabilitatable	232	241	473
Treatable – Manageable	0	8	8
Unhealthy & Untreatable	1	3	4
Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	783	848	1631
I TOTAL ADOPTIONS	3223	4038	7261
OUTGOING TRANSFERS to Organizations within Community/Coalition			
Healthy	707	1122	1829
Treatable – Rehabilitatable	100	226	326
Treatable – Manageable	26	25	51
Unhealthy & Untreatable	4	8	12
J TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	837	1381	2218
OUTGOING TRANSFERS to Organizations outside Community/Coalition			
Healthy	242	473	715
Treatable – Rehabilitatable	65	32	97
Treatable – Manageable	29	1	30
Unhealthy & Untreatable	4	4	8
K TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	340	510	850

