

Exhibit C

**MONTHLY REPORTING FORM**  
**Adoption Guarantee Organizations**  
**Baseline Year: 2007**



The Pit Rescue Foundation

NAME OF ORGANIZATION: HEART	Annual, Jan 09 - Dec 09			Baseline, Jan - Dec 07		
	Dog	Cat	Total	Dog	Cat	Total
<b>A BEGINNING SHELTER COUNT</b>	11	120	131	7	43	50
<b>INTAKE (Live Dogs &amp; Cats Only)</b>						
<i>From the Public</i>						
Healthy	2	31	33	1	0	1
Treatable – Rehabilitatable	3	234	237	13	357	370
Treatable – Manageable	4	22	26	1	0	1
Unhealthy & Untreatable	0	11	11	0	23	23
<b>B Subtotal Intake from the Public</b>	9	298	307	15	380	395
<i>Incoming Transfers from Organizations within Community/Coalition</i>						
Healthy	0	30	30	3	2	5
Treatable – Rehabilitatable	0	51	51	2	26	28
Treatable – Manageable	1	0	1	0	0	0
Unhealthy & Untreatable	0	0	0	0	1	1
<b>C Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition</b>	1	81	82	5	29	34
<i>Incoming Transfers from Organizations outside Community/Coalition</i>						
Healthy	0	0	0	1	0	1
Treatable – Rehabilitatable	0	0	0	0	0	0
Treatable – Manageable (Hamburg, NY, Erie County DCO)	0	0	0	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
<b>D Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition</b>	0	0	0	1	0	1
<i>From Owners/Guardians Requesting Euthanasia</i>						
Healthy	0	0	0	0	0	0
Treatable – Rehabilitatable	0	0	0	0	0	0
Treatable – Manageable	0	0	0	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
<b>E Subtotal Intake from Owners/Guardians Requesting Euthanasia</b>	0	0	0	0	0	0
<b>F Total Intake [B + C + D + E]</b>	<b>10</b>	<b>379</b>	<b>389</b>	<b>21</b>	<b>409</b>	<b>430</b>
<b>G Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>H ADJUSTED TOTAL INTAKE [F minus G]</b>	<b>10</b>	<b>379</b>	<b>389</b>	<b>21</b>	<b>409</b>	<b>430</b>
<b>ADOPTIONS (only dogs and cats adopted by the public)</b>						
<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>						
Healthy	0	17	17	0	0	0
Treatable – Rehabilitatable	3	18	21	2	26	28
Treatable – Manageable	0	1	1	0	2	2
Unhealthy & Untreatable	0	0	0	0	0	0
<b>Subtotal Adoptions Involving Dogs and Cats from Animal Control</b>	3	36	39	2	28	30
<i>Involving Dogs and Cats From the Public and Other Organizations</i>						
Healthy	2	38	40	1	0	1
Treatable – Rehabilitatable	7	218	225	10	302	312
Treatable – Manageable	4	12	16	2	0	2
Unhealthy & Untreatable	2	29	31	0	0	0
<b>Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations</b>	15	297	312	13	302	315
<b>I TOTAL ADOPTIONS</b>	<b>18</b>	<b>333</b>	<b>351</b>	<b>15</b>	<b>330</b>	<b>345</b>
<b>OUTGOING TRANSFERS to Organizations within Community/Coalition</b>						
Healthy	0	0	0	1	0	1
Treatable – Rehabilitatable	0	0	0	0	3	3
Treatable – Manageable	0	0	0	0	2	2
Unhealthy & Untreatable	0	0	0	0	0	0
<b>J TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>6</b>
<b>OUTGOING TRANSFERS to Organizations outside Community/Coalition</b>						
Healthy	0	0	0	0	0	0
Treatable – Rehabilitatable	0	0	0	2	0	2
Treatable – Manageable	1	0	1	0	0	0
Unhealthy & Untreatable	0	0	0	1	0	1
<b>K TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>3</b>
<b>L RETURN TO OWNER/GUARDIAN</b>	0	1	1	3	7	10

**Exhibit C**

	<b>DOGS &amp; CATS EUTHANIZED</b>					
<b>M</b>	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
<b>N</b>	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
<b>O</b>	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	2	2	0	0
<b>P</b>	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	4	4	0	19
<b>R</b>	Total Euthanasia [M + N + O + P + Q]	<b>0</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>19</b>
<b>S</b>	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
<b>T</b>	<b>ADJUSTED TOTAL EUTHANASIA [R minus S]</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>19</b>
	<b>SUBTOTAL OUTCOMES [I + J + K + L + T] Excludes Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>	<b>19</b>	<b>340</b>	<b>359</b>	<b>22</b>	<b>361</b>
<b>U</b>						
<b>V</b>	<b>DIED OR LOST IN SHELTER/CARE</b>	2	53	55	0	4
	<b>TOTAL OUTCOMES [U + V] Excludes Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>	<b>21</b>	<b>393</b>	<b>414</b>	<b>22</b>	<b>365</b>
<b>W</b>						
<b>X</b>	<b>ENDING SHELTER COUNT</b>	<b>0</b>	<b>114</b>	<b>114</b>	<b>6</b>	<b>87</b>

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

0      106      106

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