

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
All Shelters and Adoption Guarantee Groups
Baseline Year: 2007

	NAME OF ORGANIZATION: Community	Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	16	633	649	7	416	423
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	16	703	719	7	437	444
	Treatable – Rehabilitatable	11	727	738	13	498	511
	Treatable – Manageable	3	110	113	1	49	50
	Unhealthy & Untreatable	0	23	23	0	65	65
B	Subtotal - Intake from the Public	30	1563	1593	21	1049	1070
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	City of Buffalo Animal Shelter						
	Healthy	73	181	254	109	16	125
	Treatable – Rehabilitatable	94	302	396	37	65	102
	Treatable – Manageable	5	1	6	4	21	25
	Unhealthy & Untreatable	12	5	17	31	6	37
	<i>Subtotal</i>	184	489	673	181	108	289
	SPCA						
	Healthy	1	69	70	2	36	38
	Treatable – Rehabilitatable	1	26	27	0	48	48
	Treatable – Manageable	1	9	10	0	18	18
	Unhealthy & Untreatable	1	5	6	0	0	0
	<i>Subtotal</i>	4	109	113	2	102	104
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	0	0	0	0	0	0
	HEART						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	1	1	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	0	1	1	0	0	0
	Second Chance						
	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
	<i>Subtotal</i>	0	0	0	0	0	0
	Ten Lives						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	2	2	0	0	0
	Treatable – Manageable	0	1	1	0	0	0
	Unhealthy & Untreatable	0	1	1	0	0	0
	<i>Subtotal</i>	0	4	4	0	0	0
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	188	603	791	183	210	393
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</i>						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	4	4	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	4	4	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</i>						
	Healthy	8	16	24	118	6	124
	Treatable – Rehabilitatable	0	3	3	68	3	71
	Treatable – Manageable	0	1	1	12	0	12
	Unhealthy & Untreatable	0	0	0	42	5	47
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	8	20	28	240	14	254
	<i>Intake from Other Out of County (Organizations or Public)</i>						
	Healthy	323	44	367	942	51	993
	Treatable – Rehabilitatable	69	14	83	237	77	314
	Treatable – Manageable	29	1	30	25	2	27
	Unhealthy & Untreatable	8	1	9	88	16	104
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	429	60	489	1292	146	1438
	<i>From Owners/Guardians Requesting Euthanasia</i>						
	Healthy	0	0	0	0	1	1
	Treatable – Rehabilitatable	0	0	0	12	35	47
	Treatable – Manageable	3	20	23	4	57	61
	Unhealthy & Untreatable	1201	967	2168	1191	1183	2374
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	1204	987	2191	1207	1276	2483
F	Total Intake [B + C + D + E]	1859	3237	5096	2943	2695	5638
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1201	967	2168	1191	1183	2374
H	ADJUSTED TOTAL INTAKE [F minus G]	658	2270	2928	1752	1512	3264

	ADOPTIONS (only dogs and cats adopted by the public)						
	<i>Adoptions originating from animal control in your community (Erie County Animals)</i>						
	Healthy	78	205	283	103	54	157
	Treatable – Rehabilitatable	91	215	306	53	93	146
	Treatable – Manageable	7	1	8	19	25	44
	Unhealthy & Untreatable	0	0	0	0	0	0
	Subtotal - Adoptions originating from animal control in your community (Erie County Animals)	176	421	597	175	172	347
	<i>Adoptions originating from the public and other organizations (Erie County Animals)</i>						
	Healthy	1490	2778	4268	1273	3330	4603
	Treatable – Rehabilitatable	804	2897	3701	536	1965	2501
	Treatable – Manageable	195	265	460	23	102	125
	Unhealthy & Untreatable	29	92	121	4	2	6
	Subtotal - Adoptions originating from the public and other organizations (Erie County Animals)	2518	6032	8550	1836	5399	7235
	SUBTOTAL ADOPTIONS - ERIE COUNTY ANIMALS	2694	6453	9147	2011	5571	7582
	<i>Adoptions originating from Out of County</i>						
	Healthy	296	21	317	946	31	977
	Treatable – Rehabilitatable	57	10	67	218	27	245
	Treatable – Manageable	9	0	9	22	1	23
	Unhealthy & Untreatable	15	0	15	0	0	0
	Subtotal - Adoptions originating from out of county	377	31	408	1186	59	1245
I	TOTAL ADOPTIONS	3071	6484	9555	3197	5630	8827
	OUTGOING TRANSFERS to Maddie Partners (Erie County animals)						
	SPCA						
	Healthy	120	1	121	105	1	106
	Treatable – Rehabilitatable	29	3	32	65	0	65
	Treatable – Manageable	4	0	4	4	0	4
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>153</i>	<i>4</i>	<i>157</i>	<i>174</i>	<i>1</i>	<i>175</i>
	City of Buffalo Animal Shelter						
	Healthy	3	0	3	0	0	0
	Treatable – Rehabilitatable	0	0	0	0	0	0
	Treatable – Manageable	0	5	5	0	0	0
	Unhealthy & Untreatable	0	1	1	0	0	0
	<i>Subtotal</i>	<i>3</i>	<i>6</i>	<i>9</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Black Dog, Second Chance						
	Healthy	4	0	4	0	0	0
	Treatable – Rehabilitatable	7	0	7	0	0	0
	Treatable – Manageable	1	0	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>12</i>	<i>0</i>	<i>12</i>	<i>0</i>	<i>0</i>	<i>0</i>
	HEART						
	Healthy	0	17	17	0	23	23
	Treatable – Rehabilitatable	0	16	16	5	6	11
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>33</i>	<i>33</i>	<i>5</i>	<i>29</i>	<i>34</i>
	Second Chance						
	Healthy	0	80	80	0	14	14
	Treatable – Rehabilitatable	0	42	42	4	2	6
	Treatable – Manageable	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>123</i>	<i>123</i>	<i>4</i>	<i>16</i>	<i>20</i>
	Ten Lives						
	Healthy	0	242	242	0	140	140
	Treatable – Rehabilitatable	0	126	126	0	24	24
	Treatable – Manageable	0	24	24	0	0	0
	Unhealthy & Untreatable	0	1	1	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>393</i>	<i>393</i>	<i>0</i>	<i>164</i>	<i>164</i>
J1	TOTAL OUTGOING TRANSFERS to Maddie Partners (Erie County Animals)	168	559	727	183	210	393
	OUTGOING TRANSFERS to Maddie Partner Organization (Out of County animals)						
	Healthy	0	0	0	1	0	1
	Treatable – Rehabilitatable	0	0	0	0	0	0
	Treatable – Manageable	0	0	0	0	5	5
	Unhealthy & Untreatable	0	0	0	0	0	0
J2	TOTAL OUTGOING TRANSFERS to Maddie Partner Organizations (Out of County animals)	0	0	0	1	5	6
	OUTGOING TRANSFERS to Non-Maddie Partner Organizations						
	Healthy	13	10	23	129	11	140
	Treatable – Rehabilitatable	32	99	131	85	7	92
	Treatable – Manageable	18	64	82	34	15	49
	Unhealthy & Untreatable	0	0	0	16	1	17
K	TOTAL OUTGOING TRANSFERS to Non-Maddie Partner Organizations	63	173	236	264	34	298
L1	RETURN TO OWNER/GUARDIAN	944	458	1402	1726	249	1975
L2	RETURN TO HABITAT	0	5	5	0	0	0

DOGS & CATS EUTHANIZED							
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	259	224	483
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	15	39	54	369	1196	1565
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	167	95	262	213	252	465
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	2577	2491	5068	2673	2188	4861
Q	Total Euthanasia [M + N + O + P + Q]	2759	2625	5384	3514	3860	7374
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1201	967	2168	1191	1183	2374
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	1558	1658	3216	2323	2677	5000
T	SUBTOTAL OUTCOMES [I + J + K + L + S] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	5804	9337	15141	7694	8805	16499
U	DIED OR LOST IN SHELTER/CARE	42	317	359	59	260	319
V	TOTAL OUTCOMES [T + U] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	5846	9654	15500	7753	9065	16818
W	ENDING SHELTER COUNT	328	1489	1817	495	1041	1536

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> -5172 -6751 -11923

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: 20 puppies born from CBAS dogs, 44 kittens born from CBAS cats. Actual end count is 1 dog and 54 cats.

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:** _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
Animal Control Shelters
Baseline Year: 2007

NAME OF ORGANIZATION: City of Buffalo Animal Shelter		Annual, Oct 10 - Sept 11			Baseline, Annual 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	56	99	155	204	17	221
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	1397	593	1990	1991	494	2485
	Treatable – Rehabilitatable	265	261	526	367	183	550
	Treatable – Manageable	52	25	77	18	0	18
	Unhealthy & Untreatable	171	118	289	692	205	897
B	Subtotal - Intake from the Public	1885	997	2882	3068	882	3950
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	SPCA						
	Healthy	1	0	1	0	0	0
	Treatable – Rehabilitatable	1	0	1	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	1	5	6	0	0	0
	<i>Subtotal</i>	3	5	8	0	0	0
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	0	0	0	0	0	0
	HEART						
	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
	<i>Subtotal</i>	0	0	0	0	0	0
	Second Chance						
	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
	<i>Subtotal</i>	0	0	0	0	0	0
	Ten Lives Club						
	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	1	1	0	0	0
	<i>Subtotal</i>	0	1	1	0	0	0
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	3	6	9	0	0	0
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</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
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	0	0	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</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
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	0	0	0	0	0	0
	<i>Intake from Other Out of County (Organizations or Public)</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
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	0	0	0	0	0	0
	<i>From Owners/Guardians Requesting Euthanasia</i>						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	0	0	0	0	0
	Treatable – Manageable	1	0	1	0	0	0
	Unhealthy & Untreatable	159	48	207	78	75	153
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	160	48	208	78	75	153
F	Total Intake [B + C + D + E]	2048	1051	3099	3146	957	4103
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	159	48	207	78	75	153
H	ADJUSTED TOTAL INTAKE [F minus G]	1889	1003	2892	3068	882	3950
	ADOPTIONS (only dogs and cats adopted by the public)						
	<i>Adoptions Originating from the Public and Other Organizations (Erie County)</i>						
	Healthy	485	280	765	406	293	699
	Treatable – Rehabilitatable	69	45	114	0	0	0
	Treatable – Manageable	4	6	10	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal Erie County Adoptions</i>	558	331	889	406	293	699
	<i>Adoptions Originating from Out of County</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
	<i>Subtotal Out of County Adoptions</i>	0	0	0	0	0	0
I	TOTAL ADOPTIONS	558	331	889	406	293	699

	OUTGOING TRANSFERS to Maddie Partners (specify orgs)						
	SPCA						
	Healthy	120	1	121	105	1	106
	Treatable – Rehabilitatable	29	0	29	65	0	65
	Treatable – Manageable	4	0	4	4	0	4
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	153	1	154	174	1	175
	Black Dog, Second Chance						
	Healthy	4	0	4	0	0	0
	Treatable – Rehabilitatable	7	0	7	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	11	0	11	0	0	0
	HEART						
	Healthy	0	17	17	0	16	16
	Treatable – Rehabilitatable	0	16	16	5	5	10
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	0	33	33	5	21	26
	Second Chance						
	Healthy	0	75	75	0	14	14
	Treatable – Rehabilitatable	0	31	31	4	2	6
	Treatable – Manageable	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	0	107	107	4	16	20
	Ten Lives						
	Healthy	0	198	198	0	67	67
	Treatable – Rehabilitatable	0	90	90	0	1	1
	Treatable – Manageable	0	16	16	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	0	304	304	0	68	68
J	TOTAL OUTGOING TRANSFERS to Maddie Partners	164	445	609	183	106	289
	OUTGOING TRANSFERS to Non-Maddie Partner Organizations						
	Healthy	7	0	7	72	0	72
	Treatable – Rehabilitatable	13	0	13	63	0	63
	Treatable – Manageable	1	0	1	16	0	16
	Unhealthy & Untreatable	0	0	0	7	0	7
K	TOTAL OUTGOING TRANSFERS to Non-Maddie Partner Organizations	21	0	21	158	0	158
L1	RETURN TO OWNER/GUARDIAN	466	6	472	972	11	983
L2	RETURN TO HABITAT	0	0	0	8	0	8
	DOGS & CATS EUTHANIZED						
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	258	94	352
N	Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	9	13	22	195	183	378
O	Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	108	29	137	57	0	57
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	688	218	906	842	170	1012
Q	Total Euthanasia [M + N + O + P + Q]	805	260	1065	1352	447	1799
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	159	48	207	78	75	153
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	646	212	858	1274	372	1646
T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1855	994	2849	3001	782	3783
U	DIED OR LOST IN SHELTER/CARE	15	14	29	25	37	62
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1870	1008	2878	3026	819	3845
W	ENDING SHELTER COUNT	76	95	171	235	110	345

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

minus all Outcomes (R+V). -----> 75 94 169

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: Actual end count is 76 dogs and 95 cats.

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: _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
Traditional Shelters
Baseline Year: 2007

NAME OF ORGANIZATION: Erie County SPCA		Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	158	710	868	208	619	827
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	2343	3449	5792	1653	3188	4841
	Treatable – Rehabilitatable	666	2040	2706	552	2374	2926
	Treatable – Manageable	167	275	442	214	407	621
	Unhealthy & Untreatable	226	724	950	643	814	1457
B	Subtotal - Intake from the Public	3402	6488	9890	3062	6783	9845
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	City of Buffalo Animal Shelter						
	Healthy	68	0	68	107	0	107
	Treatable – Rehabilitatable	91	1	92	32	1	33
	Treatable – Manageable	4	0	4	4	0	4
	Unhealthy & Untreatable	10	0	10	31	0	31
	<i>Subtotal</i>	<i>173</i>	<i>1</i>	<i>174</i>	<i>174</i>	<i>1</i>	<i>175</i>
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	HEART						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Ten Lives						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	2	2	0	0	0
	Treatable – Manageable	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>3</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>0</i>
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	173	4	177	174	1	175
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</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
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	0	0	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</i>						
	Healthy	0	1	1	118	6	124
	Treatable – Rehabilitatable	0	0	0	67	3	70
	Treatable – Manageable	0	0	0	12	0	12
	Unhealthy & Untreatable	0	0	0	42	5	47
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	0	1	1	239	14	253
	<i>Intake from Other Out of County (Organizations or Public)</i>						
	Healthy	255	7	262	916	28	944
	Treatable – Rehabilitatable	62	2	64	226	30	256
	Treatable – Manageable	14	0	14	25	2	27
	Unhealthy & Untreatable	6	1	7	88	16	104
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	337	10	347	1255	76	1331
	<i>From Owners/Guardians Requesting Euthanasia</i>						
	Healthy	0	0	0	0	1	1
	Treatable – Rehabilitatable	0	0	0	12	35	47
	Treatable – Manageable	2	20	22	4	57	61
	Unhealthy & Untreatable	1042	919	1961	1113	1108	2221
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	1044	939	1983	1129	1201	2330
F	Total Intake [B + C + D + E]	4956	7442	12398	5859	8075	13934
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1042	919	1961	1113	1108	2221
H	ADJUSTED TOTAL INTAKE [F minus G]	3914	6523	10437	4746	6967	11713

DOGS & CATS EUTHANIZED							
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	1	130	131
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	6	26	32	174	1013	1187
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	59	66	125	156	252	408
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	1888	2234	4122	1831	1951	3782
Q	Total Euthanasia [M + N + O + P + Q]	1953	2326	4279	2162	3346	5508
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1042	919	1961	1113	1108	2221
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	911	1407	2318	1049	2238	3287
	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)						
T		3812	6289	10101	4648	6808	11456
U	DIED OR LOST IN SHELTER/CARE	27	192	219	34	187	221
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	3839	6481	10320	4682	6995	11677
W	ENDING SHELTER COUNT	231	736	967	237	400	637

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 233 752 985

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: 20 puppies born from CBAS dogs. Actual end count is 231 dogs and 736 cats.

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:** _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
 Adoption Guarantee Organizations
 Baseline Year: 2007

NAME OF ORGANIZATION: Black Dog, Second Chance Rescue	Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
	Dog	Cat	Total	Dog	Cat	Total
A BEGINNING SHELTER COUNT	16	1	17	0	0	0
INTAKE						
<i>Intake from the Public</i>						
Healthy	7	1	8	6	0	6
Treatable – Rehabilitatable	2	0	2	0	0	0
Treatable – Manageable	3	0	3	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
B Subtotal - Intake from the Public	12	1	13	6	0	6
<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
City of Buffalo Animal Shelter						
Healthy	5	0	5	0	0	0
Treatable – Rehabilitatable	3	0	3	0	0	0
Treatable – Manageable	1	0	1	0	0	0
Unhealthy & Untreatable	2	0	2	0	0	0
<i>Subtotal</i>	<i>11</i>	<i>0</i>	<i>11</i>	<i>0</i>	<i>0</i>	<i>0</i>
SPCA						
Healthy	0	0	0	0	0	0
Treatable – Rehabilitatable	0	0	0	0	0	0
Treatable – Manageable	1	0	1	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
<i>Subtotal</i>	<i>1</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>0</i>	<i>0</i>
HEART						
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
<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Second Chance						
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
<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Ten Lives						
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
<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
C1 Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	12	0	12	0	0	0
<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</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
C2 Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	0	0	0	0	0
<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</i>						
Healthy GTTD Rescue	1	0	1	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
D1 Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	1	0	1	0	0	0
<i>Intake from Other Out of County (Organizations or Public)</i>						
Healthy (19) NC; (11) TENNESSEE; (6) KENTUCKY; (4) MISSOURI; (15) OHIO, (3) ORLEANS CO., NY; (1) Missouri puppy mill; (4) OHIO; (4) WV; (1) TEXAS; (2) cats KENTUCKY; (1) cat CATTARAUGUS CO., NY	68	3	71	26	0	26
Treatable – Rehabilitatable (3) dogs Missouri puppy mill; (3) NC; (1) TENNESSEE; (1) cat NIAGARA CO., NY	7	1	8	11	0	11
Treatable – Manageable (12) Genessee Co., NY; (2) Kentucky; (1) Florida	15	0	15	0	0	0
Unhealthy & Untreatable (1) Genessee Co., NY; (1) Monroe Co., NY	2	0	2	0	0	0
D2 Subtotal - Intake from Other Out of County (Organizations or Public)	92	4	96	37	0	37
<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
E Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0	0	0	0
F Total Intake [B + C + D + E]	117	5	122	43	0	43
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	117	5	122	43	0	43

DOGS & CATS EUTHANIZED							
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0	0
Q	Total Euthanasia [M + N + O + P + Q]	0	0	0	0	0	0
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	0	0	0	0	0	0
SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)							
T		112	5	117	27	0	27
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0	0
TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)							
V		112	5	117	27	0	27
W	ENDING SHELTER COUNT	21	1	22	16	0	16

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 21 1 22

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:** _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
Adoption Guarantee Organizations
Baseline Year: 2007

	NAME OF ORGANIZATION: HEART	Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	0	144	144	7	43	50
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	9	167	176	1	0	1
	Treatable – Rehabilitatable	9	117	126	13	357	370
	Treatable – Manageable	0	50	50	1	0	1
	Unhealthy & Untreatable	0	5	5	0	23	23
B	Subtotal - Intake from the Public	18	339	357	15	380	395
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	City of Buffalo Animal Shelter						
	Healthy	0	21	21	1	0	1
	Treatable – Rehabilitatable	0	20	20	2	22	24
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	1	1
	<i>Subtotal</i>	<i>0</i>	<i>41</i>	<i>41</i>	<i>3</i>	<i>23</i>	<i>26</i>
	SPCA						
	Healthy	0	0	0	2	0	2
	Treatable – Rehabilitatable	0	0	0	0	6	6
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>6</i>	<i>8</i>
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Ten Lives						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	0	41	41	5	29	34
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</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
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	0	0	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</i>						
	Healthy Broken Down Dogs	7	0	7	0	0	0
	Treatable – Rehabilitatable	0	0	0	1	0	1
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	7	0	7	1	0	1
	<i>Intake from Other Out of County (Organizations or Public)</i>						
	Healthy Debbie Gratton	0	4	4	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
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	0	4	4	0	0	0
	<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
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0	0	0	0
F	Total Intake [B + C + D + E]	25	384	409	21	409	430
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	25	384	409	21	409	430

DOGS & CATS EUTHANIZED						
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	1	5	6	0	19
Q	Total Euthanasia [M + N + O + P + Q]	1	5	6	0	19
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	1	5	6	0	19
SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)						
T		25	413	438	22	366
U	DIED OR LOST IN SHELTER/CARE	0	22	22	0	4
V	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	25	435	460	22	370
W	ENDING SHELTER COUNT	0	101	101	6	87

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 0 93 93

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: 8 kittens born from CBAS cat. Actual end count is 101.

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:** _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
Adoption Guarantee Organizations
Baseline Year: 2007

NAME OF ORGANIZATION: Second Chance Sheltering Network		Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	0	95	95	0	23	23
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	0	94	94	0	189	189
	Treatable – Rehabilitatable	0	240	240	0	96	96
	Treatable – Manageable	0	8	8	0	17	17
	Unhealthy & Untreatable	0	0	0	0	0	0
B	Subtotal - Intake from the Public	0	342	342	0	302	302
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	City of Buffalo Animal Shelter						
	Healthy	0	16	16	1	6	7
	Treatable – Rehabilitatable	0	91	91	3	9	12
	Treatable – Manageable	0	0	0	0	1	1
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>107</i>	<i>107</i>	<i>4</i>	<i>16</i>	<i>20</i>
	SPCA						
	Healthy	0	9	9	0	0	0
	Treatable – Rehabilitatable	0	6	6	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>15</i>	<i>15</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	HEART						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable	0	1	1	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>1</i>	<i>1</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Ten Lives						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	0	123	123	4	16	20
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</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
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	0	0	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</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
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	0	0	0	0	0	0
	<i>Intake from Other Out of County (Organizations or Public)</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
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	0	0	0	0	0	0
	<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
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0	0	0	0
F	Total Intake [B + C + D + E]	0	465	465	4	318	322
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	0	465	465	4	318	322

	ADOPTIONS (only dogs and cats adopted by the public)						
	<i>Adoptions originating from animal control in your community (Erie County Animals)</i>						
	Healthy	0	48	48	3	4	7
	Treatable – Rehabilitatable	0	49	49	1	7	8
	Treatable – Manageable	0	0	0	0	2	2
	Unhealthy & Untreatable	0	0	0	0	0	0
	Subtotal - Adoptions originating from animal control in your community (Erie County Animals)	0	97	97	4	13	17
	<i>Adoptions originating from the public and other organizations (Erie County Animals)</i>						
	Healthy	0	236	236	0	197	197
	Treatable – Rehabilitatable	0	85	85	0	81	81
	Treatable – Manageable	0	0	0	0	11	11
	Unhealthy & Untreatable	0	0	0	0	0	0
	Subtotal - Adoptions originating from the public and other orgs (Erie County Animals)	0	321	321	0	289	289
	SUBTOTAL ADOPTIONS - ERIE COUNTY ANIMALS	0	418	418	4	302	306
	<i>Adoptions originating from Out of County</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
	Subtotal - Adoptions originating from out of county	0	0	0	0	0	0
I	TOTAL ADOPTIONS	0	418	418	4	302	306
	OUTGOING TRANSFERS to Maddie Partners (Erie County animals)						
	SPCA						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	CBAS						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	HEART						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Ten Lives						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
J1	TOTAL OUTGOING TRANSFERS to Maddie Partners (Erie County animals only)	0	0	0	0	0	0
	OUTGOING TRANSFERS to Maddie Partner Organization (Out of County animals)						
	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
J2	TOTAL OUTGOING TRANSFERS to Maddie Partner Organizations (Out of County animals)	0	0	0	0	0	0
	OUTGOING TRANSFERS to Non-Maddie Partner Organizations						
	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
K	TOTAL OUTGOING TRANSFERS to Non-Maddie Partner Organizations	0	0	0	0	0	0
L1	RETURN TO OWNER/GUARDIAN	0	0	0	0	0	0
L2	RETURN TO HABITAT	0	5	5	0	0	0

DOGS & CATS EUTHANIZED						
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	1	1
Q	Total Euthanasia [M + N + O + P + Q]	0	0	0	1	1
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	0	0	0	1	1
SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)						
T		0	423	418	4	303
U	DIED OR LOST IN SHELTER/CARE	0	44	44	0	2
TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)						
V		0	467	467	4	305
W	ENDING SHELTER COUNT	0	108	108	0	36

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

0 93 93

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: _____

Maddie's Pet Rescue Project in Erie County
MONTHLY REPORTING FORM
Adoption Guarantee Organizations
Baseline Year: 2007

NAME OF ORGANIZATION: Ten Lives Club		Annual, Oct 10 - Sept 11			Baseline, Oct - Sept 07		
		Dog	Cat	Total	Dog	Cat	Total
A	BEGINNING SHELTER COUNT	0	393	393	0	350	350
	INTAKE						
	<i>Intake from the Public</i>						
	Healthy	0	441	441	0	248	248
	Treatable – Rehabilitatable	0	370	370	0	45	45
	Treatable – Manageable	0	52	52	0	32	32
	Unhealthy & Untreatable	0	18	18	0	42	42
B	Subtotal - Intake from the Public	0	881	881	0	367	367
	<i>Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)</i>						
	City of Buffalo Animal Shelter						
	Healthy	0	144	144	0	10	10
	Treatable – Rehabilitatable	0	190	190	0	33	33
	Treatable – Manageable	0	1	1	0	20	20
	Unhealthy & Untreatable	0	5	5	0	5	5
	<i>Subtotal</i>	<i>0</i>	<i>340</i>	<i>340</i>	<i>0</i>	<i>68</i>	<i>68</i>
	SPCA						
	Healthy	0	60	60	0	36	36
	Treatable – Rehabilitatable	0	20	20	0	42	42
	Treatable – Manageable	0	9	9	0	18	18
	Unhealthy & Untreatable	0	0	0	0	0	0
	<i>Subtotal</i>	<i>0</i>	<i>89</i>	<i>89</i>	<i>0</i>	<i>96</i>	<i>96</i>
	Black Dog, Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	HEART						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
	Second Chance						
	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
	<i>Subtotal</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
C1	Subtotal - Incoming Transfers from Maddie's Partner Organizations (Erie County Animals)	0	429	429	0	164	164
	<i>Incoming Transfers from Maddie Partner Organizations (Out of County Animals)</i>						
	Healthy	0	0	0	0	0	0
	Treatable – Rehabilitatable BUFFALO HUMANE	0	4	4	0	0	0
	Treatable – Manageable	0	0	0	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
C2	Subtotal Intake from Maddie Partner Organization (Out of County Animals)	0	4	4	0	0	0
	<i>Incoming Transfers from Non-Maddie's Partner Organization (In Erie County)</i>						
	Healthy FRIENDS FOR FELINES	0	15	15	0	0	0
	Treatable – Rehabilitatable FRIENDS FOR FELINES	0	3	3	0	0	0
	Treatable – Manageable FRIENDS FOR FELINES	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
D1	Subtotal - Incoming Transfers from Non-maddie's Partner Organizations (In Erie County)	0	19	19	0	0	0
	<i>Intake from Other Out of County (Organizations or Public)</i>						
	Healthy (8) CCHS; (22) INDIANA	0	30	30	0	23	23
	Treatable – Rehabilitatable CCHS	0	11	11	0	47	47
	Treatable – Manageable CCHS	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
D2	Subtotal - Intake from Other Out of County (Organizations or Public)	0	42	42	0	70	70
	<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
E	Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0	0	0	0
F	Total Intake [B + C + D + E]	0	1375	1375	0	601	601
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
H	ADJUSTED TOTAL INTAKE [F minus G]	0	1375	1375	0	601	601

DOGS & CATS EUTHANIZED						
M	Healthy <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
N	Treatable – Rehabilitatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
O	Treatable – Manageable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	0	0	0	0
P	Unhealthy & Untreatable <i>(Includes Owner/Guardian Requested Euthanasia)</i>	0	34	34	0	47
Q	Total Euthanasia [M + N + O + P + Q]	0	34	34	0	47
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [R minus S]	0	34	34	0	47
T	SUBTOTAL OUTCOMES [I + J + K + L + S] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	0	1213	1213	0	546
U	DIED OR LOST IN SHELTER/CARE	0	45	45	0	30
V	TOTAL OUTCOMES [T + U] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	0	1258	1258	0	576
W	ENDING SHELTER COUNT	0	448	448	0	375

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R+V). -----> 0 510 510

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: 36 kittens born from CBAS cats. Actual end count is 448.

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:** _____