

Exhibit C

ANNUAL REPORTING FORM

Traditional Shelter  
 Baseline Year: 2007  
 Calendar Year: 2009



The Pittsford Foundation

NAME OF ORGANIZATION: Erie County SPCA		Annual, Jan 09 - Dec 09			Baseline, Jan - Dec 07		
		Dog	Cat	Total	Dog	Cat	Total
<b>A</b>	<b>BEGINNING SHELTER COUNT</b>	117	380	497	237	400	637
	<b>INTAKE (Live Dogs &amp; Cats Only)</b>						
	<i>From the Public</i>						
	Healthy	2388	4055	6443	1653	3188	4841
	Treatable – Rehabilitatable	547	2739	3286	552	2374	2926
	Treatable – Manageable	142	201	343	214	407	621
	Unhealthy & Untreatable	147	312	459	643	814	1457
<b>B</b>	<b>Subtotal Intake from the Public</b>	3224	7307	10531	3062	6783	9845
	<i>Incoming Transfers from City of Buffalo Animal Shelter</i>						
	Healthy	190	1	191	107	0	107
	Treatable – Rehabilitatable	48	4	52	32	1	33
	Treatable – Manageable	8	0	8	4	0	4
	Unhealthy & Untreatable	6	1	7	31	0	31
<b>C1</b>	<b>Subtotal Intake from City of Buffalo Animal Shelter</b>	252	6	258	174	1	175
	<i>Incoming Transfers from other Maddie Partners (specify orgs)</i>						
	Healthy BUFFALO HUMANE	1	0	1	0	0	0
	Treatable – Rehabilitatable TLC	0	1	1	0	0	0
	Treatable – Manageable BUFFALO HUMANE; TLC	1	2	3	0	0	0
	Unhealthy & Untreatable TLC	0	2	2	0	0	0
<b>C2</b>	<b>Subtotal Intake from other Maddie Partners</b>	2	5	7	0	0	0
<b>C</b>	<b>Total Intakes from Incoming Transfers from Maddie Partners</b>	254	11	265	174	1	175
	<i>Incoming Transfers from Organizations outside Community/Coalition</i>						
	Healthy	951	23	974	1034	34	1068
	Treatable – Rehabilitatable	107	12	119	293	33	326
	Treatable – Manageable	1	1	2	38	2	40
	Unhealthy & Untreatable	27	4	31	130	21	151
<b>D</b>	<b>Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition</b>	1086	40	1126	1495	90	1585
	<i>From Owners/Guardians Requesting Euthanasia</i>						
	Healthy	0	0	0	0	1	1
	Treatable – Rehabilitatable	0	1	1	12	35	47
	Treatable – Manageable	9	38	47	4	57	61
	Unhealthy & Untreatable	1062	993	2055	1113	1108	2221
<b>E</b>	<b>Subtotal Intake from Owners/Guardians Requesting Euthanasia</b>	1071	1032	2103	1129	1201	2330
<b>F</b>	<b>Total Intake [B + C + D + E]</b>	5635	8390	14025	5860	8075	13935
<b>G</b>	<b>Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>	1062	993	2055	1113	1108	2221
<b>H</b>	<b>ADJUSTED TOTAL INTAKE [F minus G]</b>	4573	7397	11970	4747	6967	11714
	<b>ADOPTIONS (only dogs and cats adopted by the public)</b>						
	<i>Involving Dogs and Cats from Animal Control</i>						
	Healthy	209	265	474	100	6	106
	Treatable – Rehabilitatable	56	233	289	50	2	52
	Treatable – Manageable	9	9	18	19	0	19
	Unhealthy & Untreatable	0	0	0	0	0	0
	<b>Subtotal Adoptions Involving Dogs and Cats from Animal Control</b>	274	507	781	169	8	177
	<i>Involving Dogs and Cats From the Public and Other Organizations</i>						
	Healthy	1842	2412	4254	1804	2630	4434
	Treatable – Rehabilitatable	474	2098	2572	726	1538	2264
	Treatable – Manageable	84	103	187	42	28	70
	Unhealthy & Untreatable	3	1	4	4	2	6
	<b>Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations</b>	2403	4614	7017	2576	4198	6774
<b>I</b>	<b>TOTAL ADOPTIONS</b>	2677	5121	7798	2745	4206	6951
	<b>OUTGOING TRANSFERS to Maddie Partners</b>						
	<b>Buffalo Humane</b>						
	Healthy	1	0	1	0	0	0
	Treatable – Rehabilitatable	1	0	1	0	0	0
	Treatable – Manageable	5	0	5	0	0	0
	Unhealthy & Untreatable	6	0	6	0	0	0
	<b>Subtotal</b>	13	0	13	0	0	0
	<b>HEART</b>						
	Healthy	0	0	0	0	8	8
	Treatable – Rehabilitatable	0	0	0	0	0	0
	Treatable – Manageable	0	1	1	0	0	0
	Unhealthy & Untreatable	0	0	0	0	0	0
	<b>Subtotal</b>	0	1	1	0	8	8
	<b>Second Chance</b>						
	Healthy	0	3	3	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
	<b>Subtotal</b>	0	7	7	0	0	0
	<b>Ten Lives</b>						
	Healthy	0	97	97	0	72	72
	Treatable – Rehabilitatable	0	34	34	0	24	24
	Treatable – Manageable	0	21	21	0	0	0
	Unhealthy & Untreatable	0	1	1	0	0	0
	<b>Subtotal</b>	0	153	153	0	96	96
	<b>City of Buffalo Animal Shelter</b>						
	Healthy	1	1	2	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>Subtotal</b>	1	1	2	0	0	0
<b>J</b>	<b>TOTAL OUTGOING TRANSFERS to Maddie Partners</b>	1	154	155	0	96	96

**Exhibit C**

<b>OUTGOING TRANSFERS to Non-Maddie Partners</b>						
Healthy	24	22	46	57	11	68
Treatable – Rehabilitatable	19	14	33	20	7	27
Treatable – Manageable	13	12	25	18	10	28
Unhealthy & Untreatable	11	4	15	8	1	9
<b>K TOTAL OUTGOING TRANSFERS to Non-Maddie Partners</b>	<b>67</b>	<b>52</b>	<b>119</b>	<b>103</b>	<b>29</b>	<b>132</b>
<b>L RETURN TO OWNER/GUARDIAN</b>						
	686	236	<b>922</b>	751	231	<b>982</b>
<b>DOGS &amp; CATS EUTHANIZED</b>						
<b>M</b> Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	1	130	131
<b>N</b> Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	23	112	135	174	1013	1187
<b>O</b> Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	145	213	358	156	252	408
<b>P</b> Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	1941	2175	4116	1831	1951	3782
<b>Q</b> Total Euthanasia [M + N + O + P + Q]	<b>2109</b>	<b>2500</b>	<b>4609</b>	<b>2162</b>	<b>3346</b>	<b>5508</b>
<b>R</b> Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	1062	993	2055	1113	1108	2221
<b>S</b> ADJUSTED TOTAL EUTHANASIA [R minus S]	<b>1047</b>	<b>1507</b>	<b>2554</b>	<b>1049</b>	<b>2238</b>	<b>3287</b>
<b>T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>						
	<b>4478</b>	<b>7070</b>	<b>11548</b>	<b>4648</b>	<b>6800</b>	<b>11448</b>
<b>U DIED OR LOST IN SHELTER/CARE</b>						
	30	272	<b>302</b>	34	187	221
<b>V TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy &amp; Untreatable Only)</b>						
	<b>4508</b>	<b>7342</b>	<b>11850</b>	<b>4682</b>	<b>6987</b>	<b>11669</b>
<b>W ENDING SHELTER COUNT</b>						
	<b>195</b>	<b>430</b>	<b>625</b>	<b>237</b>	<b>400</b>	<b>637</b>

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (S+W). -----> 182 435 617

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: Transferred to non-Maddie Partners: 10 dogs CATTARAUGUS; 52 dogs BREED RESCUE; 5 dogs RESCUE WAGGIN; 6 cats HOPE FOR CATS; 13 cats WYOMING SPCA; 15 cats NIAGARA SPCA; 11 cats CHAUTAUQUA; 7 cats OTHER**

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