

Exhibit C

ANNUAL REPORTING FORM
Adoption Guarantee Organizations
Adoption Guarantee Organizations
Calendar Year: 2009



NAME OF ORGANIZATION: HEART	Annual, Jan 09 - Dec 09			Baseline, Jan - Dec 07		
	Dog	Cat	Total	Dog	Cat	Total
A BEGINNING SHELTER COUNT	11	120	131	7	43	50
INTAKE (Live Dogs & Cats Only)						
<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 Subtotal Intake from the Public	9	298	307	15	380	395
<i>Incoming Transfers from City of Buffalo Animal Shelter</i>						
Healthy	0	30	30	3	0	3
Treatable – Rehabilitatable	0	51	51	2	20	22
Treatable – Manageable	0	0	0	0	0	0
Unhealthy & Untreatable	0	0	0	0	1	1
C1 Subtotal Intake from City of Buffalo Animal Shelter	0	81	81	5	21	26
<i>Incoming Transfers from ECSPCA</i>						
Healthy	0	0	0	0	0	0
Treatable – Rehabilitatable	0	1	1	0	8	8
Treatable – Manageable	0	0	0	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
C2 Subtotal Intake from ECSPCA	0	1	1	0	8	8
<i>Incoming Transfers from other Maddie Partners (specify orgs)</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
C3 Subtotal Intake from other Maddie Partners	0	0	0	0	0	0
C Total Intake from Incoming Transfers from Maddie Partners	0	82	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)	1	0	1	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
D Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	1	0	1	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
E Subtotal Intake from Owners/Guardians Requesting Euthanasia	0	0	0	0	0	0
F Total Intake [B + C + D + E]	10	380	390	21	409	430
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	10	380	390	21	409	430
ADOPTIONS (only dogs and cats adopted by the public)						
<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
Subtotal Adoptions Involving Dogs and Cats from Animal Control	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
Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	15	297	312	13	302	315
I TOTAL ADOPTIONS	18	333	351	15	330	345
OUTGOING TRANSFERS to Maddie Partners						
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
J TOTAL OUTGOING TRANSFERS to Maddie Partners	0	0	0	0	0	0

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OUTGOING TRANSFERS to Non-Maddie Partners						
Healthy	0	0	0	0	0	0
Treatable – Rehabilitatable	0	0	0	2	0	2
Treatable – Manageable WNY SHIBA RESCUE	1	0	1	0	0	0
Unhealthy & Untreatable	0	0	0	1	0	1
K TOTAL OUTGOING TRANSFERS to Non-Maddie Partners	1	0	1	3	0	3
L RETURN TO OWNER/GUARDIAN	0	1	1	3	7	10
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	6	6	0	19	19
Q Total Euthanasia [M + N + O + P + Q]	0	6	6	0	19	19
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [R minus S]	0	6	6	0	19	19
T SUBTOTAL OUTCOMES [I + J + K + L + S] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	19	340	359	21	356	377
U DIED OR LOST IN SHELTER/CARE	2	53	55	0	4	4
V TOTAL OUTCOMES [T + U] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	21	393	414	21	360	381
W ENDING SHELTER COUNT	0	114	114	6	87	93

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

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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: _____