

Exhibit C

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



NAME OF ORGANIZATION: Ten Lives Club	Annual, Jan 09 - Dec 09			Baseline, Jan - Dec 07		
	Dog	Cat	Total	Dog	Cat	Total
A BEGINNING SHELTER COUNT	0	411	411	0	350	350
INTAKE (Live Dogs & Cats Only)						
<i>From the Public</i>						
Healthy	0	325	325	0	248	248
Treatable – Rehabilitatable	0	278	278	0	45	45
Treatable – Manageable	0	55	55	0	32	32
Unhealthy & Untreatable	0	14	14	0	42	42
B Subtotal Intake from the Public	0	672	672	0	367	367
<i>Incoming Transfers from City of Buffalo Animal Shelter</i>						
Healthy	0	14	14	0	10	10
Treatable – Rehabilitatable	0	0	0	0	43	43
Treatable – Manageable	0	0	0	0	14	14
Unhealthy & Untreatable	0	0	0	0	1	1
C1 Subtotal Intake from City of Buffalo Animal Shelter	0	14	14	0	68	68
<i>Incoming Transfers from ECSPCA</i>						
Healthy	0	96	96	0	35	35
Treatable – Rehabilitatable	0	30	30	0	31	31
Treatable – Manageable	0	26	26	0	26	26
Unhealthy & Untreatable	0	1	1	0	4	4
C2 Subtotal Intake from ECSPCA	0	153	153	0	96	96
<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	167	167	0	164	164
<i>Incoming Transfers from Organizations outside Community/Coalition</i>						
Healthy	0	85	85	0	23	23
Treatable – Rehabilitatable	0	3	3	0	47	47
Treatable – Manageable	0	0	0	0	0	0
Unhealthy & Untreatable	0	0	0	0	0	0
D Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	0	88	88	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	927	927	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	927	927	0	601	601
ADOPTIONS (only dogs and cats adopted by the public)						
<i>Involving Dogs and Cats from Animal Control and Traditional Shelters</i>						
Healthy	0	194	194	0	44	44
Treatable – Rehabilitatable	0	26	26	0	56	56
Treatable – Manageable	0	12	12	0	23	23
Unhealthy & Untreatable	0	2	2	0	0	0
Subtotal Adoptions Involving Dogs and Cats from Animal Control	0	234	234	0	123	123
<i>Involving Dogs and Cats From the Public and Other Organizations</i>						
Healthy	0	475	475	0	241	241
Treatable – Rehabilitatable	0	188	188	0	71	71
Treatable – Manageable	0	38	38	0	64	64
Unhealthy & Untreatable	0	4	4	0	0	0
Subtotal Adoptions Involving Dogs and Cats From the Public and Other Organizations	0	705	705	0	376	376
I TOTAL ADOPTIONS	0	939	939	0	499	499
OUTGOING TRANSFERS to Erie County SPCA						
Healthy	0	1	1	0	0	0
Treatable – Rehabilitatable	0	2	2	0	0	0
Treatable – Manageable	0	0	0	0	0	0
Unhealthy & Untreatable	0	2	2	0	0	0
J TOTAL OUTGOING TRANSFERS to Maddie Partners	0	5	5	0	0	0

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OUTGOING TRANSFERS to Non-Maddie Partners						
Healthy NETTIE FUND	0	57	57	0	0	0
Treatable – Rehabilitatable NETTIE FUND	0	3	3	0	0	0
Treatable – Manageable NETTIE FUND	0	1	1	0	0	0
Unhealthy & Untreatable NETTIE FUND	0	1	1	0	0	0
K TOTAL OUTGOING TRANSFERS to Non-Maddie Partners	0	62	62	0	0	0
L RETURN TO OWNER/GUARDIAN	0	7	7	0	0	0
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	59	59	0	47	47
Q Total Euthanasia [M + N + O + P + Q]	0	59	59	0	47	47
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [R minus S]	0	59	59	0	47	47
T SUBTOTAL OUTCOMES [I + J + K + L + S] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	0	1072	1072	0	546	546
U DIED OR LOST IN SHELTER/CARE	0	111	111	0	30	30
V TOTAL OUTCOMES [T + U] <i>Excludes Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)</i>	0	1183	1183	0	576	576
W ENDING SHELTER COUNT	0	333	333	0	375	375

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

0 155 155

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: Ending count is off significantly, TLC is working to reconcile their ending counts.

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: _____