## Exhibit A





NAME OF ORGANIZATION: San Jose Animal Care Center	Dog	Cat	Total
DATE OF REPORT: 01/2011 – 12/2011	38		
A BEGINNING SHELTER COUNT (Midnight, 1/1/2010) Report: Kennel Inventory on Date - ex. 1	139	138	277
INTAKE (Live Dogs & Cats Only)			
From the Public			
Healthy	3545	1269	4814
Treatable – Rehabilitatable	1776	2554	4330
Treatable – Manageable	1357	469	1826
Unhealthy & Untreatable	594	4440	5034
B Subtotal Intake from the Public	7272	8732	16004
Incoming Transfers from Organizations within Community/Coalition			
Healthy	35	13	48
Treatable – Rehabilitatable	0	0	(
Treatable – Manageable	0	0	(
Unhealthy & Untreatable	0	0	0
C Subtotal Intake from Incoming Transfers from Orgs within Community/Coalition	35	13	48
Incoming Transfers from Organizations outside Community/Coalition	1		
Healthy	183	7	190
Treatable – Rehabilitatable	100	,	(
Treatable – Manageable			(
Unhealthy & Untreatable			
D Subtotal Intake from Incoming Transfers from Orgs outside Community/Coalition	183	7	190
From Owners/Guardians Requesting Euthanasia	103	,	17
	22	16	39
Healthy Treatable – Rehabilitatable	23	16	
	79	47	120
Treatable – Manageable	139	15	154
Unhealthy & Untreatable	383	189	572
E Subtotal Intake from Owners/Guardians Requesting Euthanasia	624	267	891
F Total Intake $[B+C+D+E]$	8114	9019	17133
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	378	188	566
H ADJUSTED TOTAL INTAKE [F minus G]	7736	8831	16567
ADOPTIONS (only dogs and cats adopted by the public)			
Healthy	1587	883	2470
Treatable – Rehabilitatable	323	435	75
Treatable – Manageable  Treatable – Manageable	26	5	3
Unhealthy & Untreatable	4	8	1:
I TOTAL ADOPTIONS	1940	1331	327
1 TOTAL ADOL HONS	1740	1331	341.
OUTGOING TRANSFERS to Organizations within Community/Coalition			3 =
Healthy	82	72	154
Treatable – Rehabilitatable	278	424	702
Treatable – Manageable	16	19	3.
Unhealthy & Untreatable	2	2593	259
J TOTAL OUTGOING TRANSFERS to Orgs within Community/Coalition	378	3108	348
OUTGOING TRANSFERS to Organizations outside Community/Coalition			
Healthy	420	166	58
Treatable – Rehabilitatable	712	633	134
Treatable – Manageable	114	37	15
Unhealthy & Untreatable	17	173	190
K TOTAL OUTGOING TRANSFERS to Orgs outside Community/Coalition	1263	1009	2272

L	RETURN TO OWNER/GUARDIAN	1751	192	1943
	DOGS & CATS EUTHANIZED			
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0
N	Treatable – Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	474	1051	1525
0	Treatable – Manageable (Includes Owner/Guardian Requested Euthanasia)	1339	428	1767
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	929	1875	2804
Q	Total Euthanasia $[M+N+O+P]$	2742	3354	6096
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	378	188	566
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	2364	3166	5530
	<b>SUBTOTAL OUTCOMES</b> $[I + J + K + L + S]$ Excludes Owner/Guardian Requested Euthanasia			
	(Unhealthy & Untreatable Only)	7696	8806	16502
U	DIED OR LOST IN SHELTER/CARE	32	81	113
	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy &			
V	Untreatable Only)	7728	8887	16615
W	ENDING SHELTER COUNT (date)	143	86	229
H	ADJUSTED TOTAL INTAKE [F minus G]	7736	8831	16567
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	2364	3166	5530
	LIVES SAVED	5372	5665	11037
X	PERCENT SAVED	69%	64%	67%

To check the accuracy of the shelter data you've compiled, the Beginning Shelter Count (A) plus the Adjusted Total Intake (H) should equal the Total Outcomes (V) plus the Ending Shelter Count (W): A + H = V + W.

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## **COMMENTS:** attachment to follow

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: Staycee Dains, Shelter Operations Supervisor

CAT			
	h	r	
no		2	0
adopt		858	418
died		0	0
euth		0	1020
miss		0	1
resc		220	1049
rto		151	15
tx		38	51
		1269	2554

DOG			
	h	r	
no		6	1
adopt		1485	306
died		0	0
euth		0	414
miss		2	0
resc		473	956
rto		1631	70
tx		18	2
		3615	1749

```
    m
    u
    n

    0
    0
    0
    2

    3
    8
    1287

    0
    75
    0
    75

    408
    1683
    0
    3111

    0
    2
    0
    3

    53
    335
    1657

    4
    17
    187

    1
    2320
    2410

    469
    4440
    0
    8732
```

m	u	n			
	0	0		7	
	21	1		1813	
	0	24	0	24	
	1164	530	0	2108	
	0	1	0	3	
	122	17		1568	
	31	6		1738	
	0	1		21	
	1338	580	0	7282	