

NATIONAL FEDERATION OF HUMANE SOCIETIES  
 BASIC ANIMAL STATS MATRIX  
 (vrs 10-2013)



BASIC DATA MATRIX (Oct 2013)

Species By Age		Canine		Feline		Total
		Adult	Up to 5 months	Adult	Up to 5 months	
<b>A</b>	Beginning Animal Count (date: .....)					
<b>Live Intake</b>						
<b>B</b>	Stray/At Large					
<b>C</b>	Relinquished by Owner					
<b>D</b>	Owner Intended Euthanasia					
<b>E</b>	Transferred in from Agency					
<b>F</b>	Other Intakes					
<b>G</b>	<b>TOTAL LIVE INTAKE</b>					
<b>Outcomes</b>						
<b>H</b>	Adoption					
<b>I</b>	Returned to Owner					
<b>J</b>	Transferred to another Agency					
<b>K</b>	Returned to Field	N/A	N/A			
<b>L</b>	Other Live Outcome					
<b>M</b>	<b>Subtotal: Live Outcomes</b>					
<b>N</b>	Died in Care					
<b>O</b>	Lost in Care					
<b>P</b>	Shelter Euthanasia					
<b>Q</b>	Owner Intended Euthanasia					
<b>R</b>	<b>Subtotal: Other Outcomes</b>					
<b>S</b>	<b>TOTAL OUTCOMES</b>					
<b>T</b>	Ending Shelter Count (date: .....)					

Age at Intake  
 Should include animals in shelter and animals admitted but currently in foster care or other offsite facility.

Admitted through animal control/stated to be unowned or freeroaming

Admitted by owner

Limited to this definition: Admission of pets whose owner brought the pet to the shelter with the INTENT of requesting euthanasia

An admission from another agency - for adoption, large scale seizure support, etc.

Impounds for cruelty cases & protective custody. Also, pets born while in care, and others types of admission not captured above.

**Sum of B, C, D, E and F**

Final adoptions only, having permanently left the Agency's possession. For example, it does NOT include animals placed in foster care or on overnight 'trial' stays.

Stray or Owner Relinquished animal returned to their owner

Transferred out of the Agency's possession to another entity

Animals included in Intake, altered and returned to stray capture location as free-roaming felines

Barn cat programs, etc

**Sum of H, I, J, K and L**

Animals who die while sheltered

Animals whose outcome is unknown (may have escaped the shelter, outcome was not recorded and unknown)

All euthanasia other than that performed by the definition below as Owner Intended Euthanasia.

Limited to this definition: Euthanasia of pets whose owner brought the pet to the shelter with the INTENT of utilizing euthanasia services

**Sum of N, O, P and Q**

**Sum of M and R**

Should include animals in shelter and animals admitted but currently in foster care or offsite facility

Note: To check your statistics and calculations "A plus G should equal S T

Total A + U	G =	
Total S + U	T =	

**NATIONAL FEDERATION OF HUMANE SOCIETIES**  
**BASIC ANIMAL STATS MATRIX**  
**(VRS 10-2013)**

**Introduction to the Basic Matrix:**

This basic matrix was designed to serve as a tool for basic data collection. It is a simple matrix containing what many (including Asilomar, ASPCA, National Federation, American Humane, UC Davis, Maddies Fund, PetSmart Charities and HSUS) have agreed are the minimum data points (along with definitions) an organization should gather. Whether organizations already gather a great deal of data or have only gathered the basics, this matrix should facilitate the roll up or merging of data at the local, regional or national level by providing a common framework. This matrix does not reflect any preference in data analysis or the calculation of rates but is rather simply a tool for data collection.

**Tracking by Species and Age:**

The risks associated with being an adult dog, puppy, adult cat or kitten (or neonate of any kind) in a shelter environment will vary a great deal. To help shelters assess and understand the differing risks for these populations of animals, this basic animal stats matrix includes a break out by species and age. If tracking statistics broken out by species and age is beyond the capacity of an agency, simply tracking statistics by species would be a place to begin. This document defines puppy and kitten as under 5 months of age (see below: Determining Age). Again – given the differing level of risk – breaking age down further to include a neonate category for both dogs and cats can also be very informative.

**Determining Age:**

This basic matrix utilizes 5 months as the break point between puppy/kitten and adult. At or near 5 months of age there are changes in the teeth which can help guide trained staff regarding proper categorization of the animal. For cats, at 4-5 months of age permanent canines, premolars and molars are coming in (all in by 6 months of age). For dogs, at 5-7 months of age permanent canines, premolars and molars are coming in (all in by 7 months of age).

Source: "How to . . . series" from Animal Sheltering,

[http://www.animalsheltering.org/resources/magazine/may\\_jun\\_1996/how\\_to\\_determine\\_age.html](http://www.animalsheltering.org/resources/magazine/may_jun_1996/how_to_determine_age.html)

Or, contact the National Federation of Humane Societies for a copy of the document.

**Beginning and Ending Shelter Counts:**

These numbers help frame the population of the animals sheltered and cared for by the organization. We are recommending that a shelter do a walk through – physically counting the animals sheltered within the organization, and not forgetting to count those animals who have been admitted but who are not currently within the shelter (foster care, in the care of a veterinary hospital, etc).

## **Defining Owner Intended Euthanasia:**

Some shelters offer pet euthanasia to the public as a service whose cost may be subsidized and therefore more affordable than local veterinary clinics, thus ensuring access to this service. Defining when euthanasia should be recorded as “at the request of the owner”, or not, is the subject of much discussion. For the purposes of this document, we are choosing to define owner INTENDED euthanasia as the euthanasia of a pet whose owner brought the pet to the shelter for that service. In other words, the owner brought the pet in specifically for that service – it was their intent before arriving. Any other definition of “owner requested” euthanasia leaves much up to interpretation and therefore a great deal of variation among organizations and their reporting. We believe the simplicity of this definition helps to ensure consistent application and record keeping.

## **Live Admissions Only:**

For the purposes of this matrix we are tracking LIVE admissions only, i.e. animals who are alive when they come into an agency's possession. Animals who are dead when taken in to an agency's possession may be a data point to track, but that information is not tracked by this matrix.

## **What is Possession?**

"Adoption" and "Transferred to another Agency" both make reference to possession. The primary concept here is one of ownership. For example, in foster care, the agency still has possession or ownership. If adopted or transferred to another Agency, possession is now with the new owner, or with another Agency.

## **Where are the “Others”?**

This basic data matrix focuses on canines and felines. Many organizations also provide extraordinary services for other pets (pocket pets, rabbits, ferrets) and animals (wildlife), and that good work is not captured here.

## **Why a Basic Matrix?**

This basic matrix was designed to serve as a tool for data collection. It is a simple matrix containing what many have agreed are the minimum data points an organization should consider gathering. By agreeing to this basic matrix - we hope organizations will gather AT LEAST this data, or if an organization all ready gathers a great deal of data, that they will consider rolling up their data into this format to help facilitate (if individual agencies are interested) data collection at a local, regional or national level, which would allow participating agencies to benchmark their work against similar agencies around their region or the nation. This matrix does not reflect any preference for the variety of live release rates used in animal sheltering and welfare. Most rates, other than full Asilomar which requires a conditions matrix, should be able to be calculated from the data points included.

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

December

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start		end
Miles Driven-Truck (chevy 1		start		end
Miles Driven-Truck (Chevy 2		start		end
TOTAL MILES				

Complaints	16	Pickups	21
Warnings	0	Citations	0
Re-Checks	2	Returned to Owner	11
Drop-Offs	12	Euthanasia	39
Adopted	20	Pulled by Rescue	6
		Onsite Last Month	58
Southside Count	10	Remaining onsite	<b>33</b>
Glencoe count	11	<b>51</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care	0		
adopted-in foster care (pending surgery)		9	

Convenience Fee	\$54.60				
Adoption Fees Paid	\$2,000.00				
Rescue Fees/Misc	\$430.00				
Donations	\$250.00	Previous Balance	\$6,348.00	Current Balance	\$6,598.00
RTO Fees/Vaccines	\$500.00			request xfer to medical	
<b>GRAND TOTAL</b>	<b>\$3,234.60</b>		<b>DONATIONS BALANCE</b>		<b>\$6,598.00</b>
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

NOVEMBER

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start	end
Miles Driven-Truck (chevy 1		start	end
Miles Driven-Truck (Chevy 2		start	end
TOTAL MILES			

Complaints	<u>22</u>	Pickups	<u>20</u>
Warnings	<u>0</u>	Citations	<u>0</u>
Re-Checks	<u>3</u>	Returned to Owner	<u>10</u>
Drop-Offs	<u>21</u>	Euthanasia	<u>46</u>
Adopted	<u>11</u>	Pulled by Rescue	<u>0</u>
		Onsite Last Month	<u>55</u>
Southside Count	<u>14</u>	Remaining onsite	<u>58</u>
Glencoe count	13	<b>72</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care	<u>0</u>		
adopted-in foster care (pending surgery)		<u>13</u>	

Convenience Fee	\$28.86			
Adoption Fees Paid	<u>\$1,100.00</u>			
Rescue Fees/Misc	<u>\$0.00</u>			
Donations	<u>\$1,090.00</u>	Previous Balance	<u>\$5,258.00</u>	Current Balance
RTO Fees/Vaccines	<u>\$305.00</u>		request xfer to medical	<u>\$6,348.00</u>
<b>GRAND TOTAL</b>	<u><b>\$2,523.86</b></u>		<b>DONATIONS BALANCE</b>	<u><b>\$6,348.00</b></u>
monies brought in for the month				

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

OCTOBER

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start		end
Miles Driven-Truck (chevy 1		start		end
Miles Driven-Truck (Chevy :		start		end
TOTAL MILES				

Complaints	12	Pickups	12
Warnings	0	Citations	2
Re-Checks	4	Returned to Owner	5
Drop-Offs	28	Euthanasia	64
Adopted	13	Pulled by Rescue	2
		Onsite Last Month	52
Southside Count	22	Remaining onsite	55
Glencoe count	14	<b>80</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		20	

Convenience Fee	\$23.80			
Adoption Fees Paid	\$1,250.00			
Rescue Fees/Misc	\$2,280.00			
Donations	\$5,258.00	Previous Balance	\$0.00	Current Balance
RTO Fees/Vaccines	\$205.00		request xfer to medical	\$5,258.00
<b>GRAND TOTAL</b>	<b>\$9,016.80</b>		<b>DONATIONS BALANCE</b>	<b>\$5,258.00</b>
monies brought in for the month				

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

SEPTEMBER

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start		end
Miles Driven-Truck (chevy)		start		end
Miles Driven-Truck (Chevy)		start		end
TOTAL MILES				

Complaints	<u>15</u>	Pickups	<u>9</u>
Warnings	<u>0</u>	Citations	<u>3</u>
Re-Checks	<u>2</u>	Returned to Owner	<u>6</u>
Drop-Offs	<u>42</u>	Euthanasia	<u>74</u>
Adopted	<u>13</u>	Pulled by Rescue	<u>1</u>
		Onsite Last Month	<u>56</u>
Southside Count	<u>29</u>	Remaining onsite	<u>52</u>
Glencoe count	12	<b>93</b>	TOTAL ANIMALS CAME THROUGH THE SHELTER
In foster care			
adopted-in foster care (pending surgery)		<u>17</u>	

Convenience Fee	\$27.44				
Adoption Fees Paid	<u>\$1,300.00</u>				
Rescue Fees/Misc	<u>\$89.96</u>				
Donations	<u>\$150.00</u>	Previous Balance	<u>\$9,593.98</u>	Current Balance	<u>\$9,743.98</u>
RTO Fees/Vaccines	<u>\$245.00</u>		request xfer to medical		
<b>GRAND TOTAL</b>	<u><b>\$1,812.40</b></u>		<b>DONATIONS BALANCE</b>		<u><b>\$9,743.98</b></u>
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

AUGUST

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van			start		end
Miles Driven-Truck (chevy 1			start		end
Miles Driven-Truck (Chevy ;			start		end
TOTAL MILES					

Complaints	14	Pickups	23
Warnings	1	Citations	0
Re-Checks	3	Returned to Owner	1
Drop-Offs	39	Euthanasia	87
Adopted	10	Pulled by Rescue	1
		Onsite Last Month	60
Southside Count	18	Remaining onsite	56
Glencoe count	17	<b>106</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		28	

Convenience Fee	\$24.50				
Adoption Fees Paid	\$1,000.00				
Rescue Fees/Misc	\$0.00				
Donations	\$0.00	Previous Balance	\$9,593.98	Current Balance	\$9,593.98
RTO Fees/Vaccines	\$65.00			request xfer to medical	
<b>GRAND TOTAL</b>	<b>\$1,089.50</b>		<b>DONATIONS BALANCE</b>		<b>\$9,593.98</b>
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

JULY

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van			start		end
Miles Driven-Truck (chevy 1			start		end
Miles Driven-Truck (Chevy 2			start		end
TOTAL MILES					

Complaints	12	Pickups	6
Warnings	0	Citations	0
Re-Checks	2	Returned to Owner	7
Drop-Offs	28	Euthanasia	60
Adopted	14	Pulled by Rescue	2
		Onsite Last Month	49
Southside Count	19	Remaining onsite	60
Glencoe count	26	<b>99</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		29	

Convenience Fee	\$29.22				
Adoption Fees Paid	\$1,400.00				
Rescue Fees/Misc	\$45.00				
Donations	\$250.00	Previous Balance	\$9,343.98	Current Balance	\$9,539.98
RTO Fees/Vaccines	\$100.00			request xfer to medical	
<b>GRAND TOTAL</b>	<b>\$1,824.22</b>		<b>DONATIONS BALANCE</b>	<b>\$9,593.98</b>	
monies brought in for the month					



# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

MAY

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van			start		end
Miles Driven-Truck (chevy 1			start		end
Miles Driven-Truck (Chevy 2			start		end
TOTAL MILES					

Complaints	<u>18</u>	Pickups	<u>14</u>
Warnings	<u>0</u>	Citations	<u>3</u>
Re-Checks	<u>3</u>	Returned to Owner	<u>6</u>
Drop-Offs	<u>56</u>	Euthanasia	<u>80</u>
Adopted	<u>15</u>	Pulled by Rescue	<u>1</u>
		Onsite Last Month	<u>64</u>
Southside Count	<u>13</u>	Remaining onsite	<b><u>41</u></b>
Glencoe count	<u>17</u>	<b>98</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		<u>16</u>	

Convenience Fee	\$31.10				
Adoption Fees Paid	<u>\$900.00</u>				
Rescue Fees/Misc	<u>\$697.00</u>				
Donations	<u>\$421.00</u>	Previous Balance	<u>\$8,622.98</u>	Current Balance	<u>\$9,043.98</u>
RTO Fees/Vaccines	<u>\$270.00</u>		request xfer to medical		
<b>GRAND TOTAL</b>	<b><u>\$2,319.10</u></b>		<b>DONATIONS BALANCE</b>	<b><u>\$9,043.98</u></b>	
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

APRIL

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start	end
Miles Driven-Truck (chevy)		start	end
Miles Driven-Truck (Chevy)		start	end
TOTAL MILES			

Complaints	<u>24</u>	Pickups	<u>8</u>
Warnings	<u>0</u>	Citations	<u>1</u>
Re-Checks	<u>4</u>	Returned to Owner	<u>8</u>
Drop-Offs	<u>49</u>	Euthanasia	<u>40</u>
Adopted	<u>14</u>	Pulled by Rescue	<u>10</u>
		Onsite Last Month	<u>54</u>
Southside Count	<u>16</u>	Remaining onsite	<b><u>64</u></b>
Glencoe count	12	<b>86</b>	<b>TOTAL ANIMALS CAME THROUGH THE SHELTER</b>
In foster care			
adopted-in foster care (pending surgery)		<u>15</u>	

Convenience Fee	\$70.69			
Adoption Fees Paid	<u>\$1,400.00</u>			
Rescue Fees/Misc	<u>\$0.00</u>			
Donations	<u>\$1,752.00</u>	Previous Balance	<u>\$6,870.98</u>	Current Balance
RTO Fees/Vaccines	<u>\$310.00</u>		request xfer to medical	<u>\$8,622.98</u>
<b>GRAND TOTAL</b>	<b><u>\$3,532.69</u></b>		<b>DONATIONS BALANCE</b>	<b><u>\$8,622.98</u></b>
monies brought in for the month				

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

MARCH

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start	end
Miles Driven-Truck (chevy 1		start	end
Miles Driven-Truck (Chevy 2		start	end
TOTAL MILES			

Complaints	14	Pickups	7
Warnings	0	Citations	1
Re-Checks	2	Returned to Owner	4
Drop-Offs	29	Euthanasia	50
Adopted	13	Pulled by Rescue	0
		Onsite Last Month	43
Southside Count	29	Remaining onsite	54
Glencoe count	15	<b>80</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		15	

Convenience Fee	\$38.15				
Adoption Fees Paid	\$1,150.00				
Rescue Fees/Misc	\$0.00				
Donations	\$700.00	Previous Balance	\$6,170.98	Current Balance	\$6,870.98
RTO Fees/Vaccines	\$260.00			request xfer to medical	
<b>GRAND TOTAL</b>	<b>\$2,148.15</b>			<b>DONATIONS BALANCE</b>	<b>\$6,870.98</b>
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

FEBRUARY

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van			start		end
Miles Driven-Truck (chevy 1			start		end
Miles Driven-Truck (Chevy 2			start		end
TOTAL MILES					

Complaints	<u>15</u>	Pickups	<u>11</u>
Warnings	<u>0</u>	Citations	<u>0</u>
Re-Checks	<u>5</u>	Returned to Owner	<u>5</u>
Drop-Offs	<u>14</u>	Euthanasia	<u>20</u>
Adopted	<u>10</u>	Pulled by Rescue	<u>1</u>
		Onsite Last Month	<u>36</u>
Southside Count	<u>19</u>	Remaining onsite	<u>43</u>
Glencoe count	<u>8</u>	<b>49</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		<u>14</u>	

Convenience Fee	\$31.85				
Adoption Fees Paid	<u>\$1,000.00</u>				
Rescue Fees/Misc	<u>\$0.00</u>				
Donations	<u>\$205.00</u>	Previous Balance	<u>\$5,965.98</u>	Current Balance	<u>\$6,170.98</u>
RTO Fees/Vaccines	<u>\$120.00</u>		request xfer to medical		
<b>GRAND TOTAL</b>	<u><b>\$1,356.85</b></u>		<b>DONATIONS BALANCE</b>		<u><b>\$6,170.98</b></u>
monies brought in for the month					

# RAINBOW CITY ANIMAL CONTROL MONTHLY REPORT

JANUARY

YEAR:2025

Reported by: Kristy Causey

Miles Driven-Van		start		end
Miles Driven-Truck (chevy 1		start		end
Miles Driven-Truck (Chevy 2		start		end
TOTAL MILES				

Complaints	<u>22</u>	Pickups	<u>13</u>
Warnings	<u>0</u>	Citations	<u>0</u>
Re-Checks	<u>7</u>	Returned to Owner	<u>6</u>
Drop-Offs	<u>14</u>	Euthanasia	<u>33</u>
Adopted	<u>11</u>	Pulled by Rescue	<u>9</u>
		Onsite Last Month	<u>45</u>
Southside Count	<u>17</u>	Remaining onsite	<b>36</b>
Glencoe count	<u>9</u>	<b>47</b> TOTAL ANIMALS CAME THROUGH THE SHELTER	
In foster care			
adopted-in foster care (pending surgery)		<u>13</u>	

Convenience Fee	\$28.35				
Adoption Fees Paid	<u>\$660.00</u>				
Rescue Fees/Misc	<u>\$572.78</u>				
Donations	<u>\$165.00</u>	Previous Balance	<u>\$5,800.98</u>	Current Balance	<u>\$5,965.98</u>
RTO Fees/Vaccines	<u>\$240.00</u>		request xfer to medical		
<b>GRAND TOTAL</b>	<b>\$1,666.13</b>		<b>DONATIONS BALANCE</b>		<b>\$5,965.98</b>
monies brought in for the month					