

## Forgery of Public Records by the Staff of Danville Area Humane Society While Operating the City of Danville Public Animal Shelter

**Virginia law § 18.2-168. Forging public records, etc. If any person forge a public record, or certificate, return, or attestation, of any public officer or public employee, in relation to any matter wherein such certificate, return, or attestation may be received as legal proof, or utter, or attempt to employ as true, such forged record, certificate, return, or attestation, knowing the same to be forged, he shall be guilty of a Class 4 felony.**

The staff of Danville Area Humane Society, Inc. (DAHS) while operating as Danville Animal Control and Public Animal Shelter, have purposefully forged public documents with the intent to deceive the Virginia Department of Agriculture and Consumer Services, The Virginia State Veterinarian, the City of Danville and the Commonwealth of Virginia. DAHS staff have routinely stated on public custody records for numerous animals in their care that said animals were “adopted” when in fact, they were euthanized.

In 2023, DAHS reported to VDACS that a total number of 275 animals were adopted (see Figure 1 below) yet their custody records, obtained via FOIA, only show 204 animals being adopted in 2023.

**Figure 1**

PUBLIC REPORT										
Results - Reporting Year 2023										
Agency Information:										
Agency Name:	Danville Animal Control and Public Animal Shelter									
Agency Type:	Public Animal Shelter									
Date Submitted:	2/15/2024 12:35:29 PM									
Method of Disposition										
Species	J Reclaimed by Owner	K Adopted	L Transferred to another VA Releasing Agency***	M Transferred to Out-of State Releasing Agency	N Died While in Custody	O Euthanized	P Other****	Q On Hand December 31	Total	
Dogs	178	140	49	1	3	980	0	30	1,381	
Cats	22	110	88	0	0	1,753	0	27	2,000	
Other Companion Animals	0	22	0	0	2	63	0	27	114	
Hybrid Canines	0	0	0	0	0	0	0	0	0	
Equine	0	0	0	0	0	0	0	0	0	
Livestock	0	1	0	0	0	0	0	0	1	
Poultry	0	2	0	0	0	1	0	0	3	
<b>Total</b>	<b>200</b>	<b>275</b>	<b>137</b>	<b>1</b>	<b>5</b>	<b>2,797</b>	<b>0</b>	<b>84</b>	<b>3,499</b>	

The custody record numbers of all the animals found in their records that were “adopted” in 2023 are as follows:

	<b>Custody Record Number</b>	<b>Intake Date</b>	<b>Adoption Date</b>
1	32160	1/2/2023	3/7/2023
2	32205	1/9/2023	1/17/2023
3	32225	1/12/2023	1/27/2023
4	32258	1/18/2023	2/13/2023
5	32259	1/18/2023	2/13/2023
6	32260	1/18/2023	2/3/2023
7	32262	1/19/2023	2/7/2023
8	32269	1/20/2023	1/28/2023
9	32330	1/25/2023	2/10/2023
10	32344	1/27/2023	2/3/2023
11	32350	1/27/2023	1/30/2023
12	32413	2/8/2023	3/7/2023
13	32418	2/8/2023	4/28/2023
14	32424	2/8/2023	2/23/2023
15	32426	2/9/2023	3/17/2023
16	32428	2/9/2023	7/1/2023
17	32432	2/10/2023	9/13/2023
18	32434	2/10/2023	9/13/2023
19	32473	2/20/2023	2/23/2023
20	32477	2/17/2023	3/13/2023
21	32480	2/17/2023	3/8/2023
22	32487	2/20/2023	3/18/2023
23	32494	2/21/2023	3/8/2023
24	32506	2/23/2023	3/11/2023
25	32517	2/26/2023	3/8/2023
26	32539	3/2/2023	3/22/2023
27	32550	3/4/2023	3/22/2023
28	32556	3/6/2023	3/13/2023
29	32558	3/6/2023	3/6/2023
30	32564	3/6/2023	4/10/2023
31	32565	3/6/2023	4/13/2023
32	32567	3/7/2023	4/10/2023
33	32598	3/11/2023	3/11/2023
34	32604	3/13/2023	3/27/2023
35	32606	3/14/2023	3/25/2023
36	32612	3/15/2023	3/30/2023
37	32618	3/18/2023	4/7/2023
38	32641	3/21/2023	4/10/2023
39	32654	3/23/2023	3/31/2023
40	32657	3/23/2023	4/1/2023
41	32692	3/28/2023	5/25/2023
42	32721	4/1/2023	4/26/2023
43	32727	4/3/2023	4/25/2023
44	32733	4/4/2023	4/14/2023
45	Number Not Visible	4/5/2023	4/14/2023
46	32742	4/5/2023	4/18/2023
47	32747	4/5/2023	4/14/2023
48	32750	4/6/2023	4/7/2023
49	32809	4/13/2023	4/25/2023

50	32868	4/19/2023	6/27/2023
51	32869	4/19/2023	5/6/2023
52	32887	4/20/2023	4/29/2023
53	32913	4/21/2023	5/3/2023
54	32914	4/21/2023	5/3/2023
55	32947	4/24/2023	6/14/2023
56	32988	4/26/2023	5/3/2023
57	32990	4/27/2023	5/6/2023
58	33015	4/29/2023	6/27/2023
59	33026	4/29/2023	6/18/2023
60	33035	4/30/2023	5/19/2023
61	33045	5/1/2023	5/22/2023
62	33048	4/29/2023	7/5/2023
63	33050	5/2/2023	5/25/2023
64	33051	5/2/2023	5/9/2023
65	33093	5/6/2023	5/26/2023
66	33106	5/7/2023	5/15/2023
67	33128	5/9/2023	6/20/2023
68	33163	5/11/2023	5/25/2023
69	33166	5/11/2023	6/1/2023
70	33168	5/11/2023	8/21/2023
71	33170	5/11/2023	5/25/2023
72	33171	5/11/2023	6/15/2023
73	33179	5/11/2023	8/22/2023
74	33180	5/12/2023	5/25/2023
75	33199	5/13/2023	5/15/2023
76	33200	5/13/2023	5/30/2023
77	33212	5/16/2023	5/22/2023
78	33285	5/19/2023	6/13/2023
79	33286	5/19/2023	6/13/2023
80	33300	5/20/2023	8/22/2023
81	33301	5/20/2023	6/20/2023
82	33302	5/20/2023	8/22/2023
83	33304	5/21/2023	5/31/2023
84	33309	5/22/2023	5/25/2023
85	33334	5/23/2023	6/20/2023
86	33359	5/23/2023	6/1/2023
87	33371	5/25/2023	8/3/2023
88	33372	5/25/2023	6/23/2023
89	33407	5/27/2023	7/10/2023
90	33440	5/31/2023	6/5/2023
91	33453	5/31/2023	7/18/2023
92	33466	6/1/2023	6/5/2023
93	33468	6/2/2023	12/9/2023
94	33497	6/3/2023	6/26/2023
95	33498	6/3/2023	6/23/2023
96	33512	6/5/2023	8/11/2023
97	33548	6/8/2023	6/16/2023
98	33550	6/8/2023	8/18/2023
99	33551	6/8/2023	8/18/2023
100	33579	6/9/2023	6/30/2023
101	33607	6/11/2023	6/18/2023
102	33639	6/14/2023	6/26/2023
103	33654	6/14/2023	6/27/2023
104	33664	6/15/2023	9/8/2023
105	33674	6/15/2023	7/28/2023

106	33679	5/15/2023	8/21/2023
107	33680	5/15/2023	8/21/2023
108	33699	6/17/2023	10/25/2023
109	33711	6/19/2023	6/28/2023
110	33724	6/20/2023	10/23/2023
111	33754	6/22/2023	6/26/2023
112	33759	6/21/2023	7/31/2023
113	33763	6/22/2023	7/18/2023
114	33769	6/22/2023	8/21/2023
115	33807	6/26/2023	7/3/2023
116	33818	6/27/2023	7/5/2023
117	33820	6/27/2023	6/30/2023
118	33853	6/29/2023	8/2/2023
119	33893	7/3/2023	7/31/2023
120	33895	7/5/2023	8/31/2023
121	33924	7/7/2023	11/8/2023
122	33937	7/7/2023	7/15/2023
123	33966	7/10/2023	7/24/2023
124	34002	7/14/2023	7/26/2023
125	34047	7/18/2023	8/7/2023
126	34077	7/21/2023	8/28/2023
127	34126	7/24/2023	8/3/2023
128	34251	8/2/2023	8/5/2023
129	34257	8/2/2023	8/4/2023
130	34280	8/4/2023	8/15/2023
131	34356	8/10/2023	9/19/2023
132	34368	8/12/2023	12/8/2023
133	34369	8/12/2023	12/8/2023
134	34373	8/13/2023	10/2/2023
135	34383	8/14/2023	8/18/2023
136	34393	5/23/2023	8/21/2023
137	34394	5/23/2023	8/21/2023
138	34461	8/22/2023	9/9/2023
139	34483	8/23/2023	11/2/2023
140	34486	8/24/2023	10/2/2023
141	34556	11/28/2023	12/4/2023
142	34568	11/28/2023	12/19/2023
143	34582	11/30/2023	12/21/2023
144	34638	8/29/2023	9/27/2023
145	34648	8/30/2023	9/6/2023
146	34692	9/2/2023	10/24/2023
147	34698	9/6/2023	9/18/2023
148	34701	9/6/2023	10/6/2023
149	34704	9/7/2023	9/7/2023
150	34712	9/7/2023	9/13/2023
151	34737	9/8/2023	9/23/2023
152	34743	9/9/2023	9/26/2023
153	34745	9/9/2023	9/16/2023
154	34755	9/11/2023	10/30/2023
155	34766	9/11/2023	9/23/2023
156	34803	10/7/2023	10/16/2023
157	34841	9/15/2023	10/25/2023
158	34894	9/18/2023	10/10/2023
159	34921	9/20/2023	10/9/2023
160	34933	9/20/2023	9/27/2023
161	34974	9/25/2023	9/25/2023

162	34975	9/25/2023	9/25/2023
163	35035	9/30/2023	10/9/2023
164	35046	9/30/2023	10/12/2023
165	35066	10/2/2023	10/26/2023
166	35088	10/3/2023	10/14/2023
167	35097	10/5/2023	10/26/2023
168	35142	10/7/2023	11/15/2023
169	35149	10/8/2023	11/1/2023
170	35158	10/9/2023	12/8/2023
171	35181	10/12/2023	10/18/2023
172	35189	10/13/2023	10/23/2023
173	35190	10/13/2023	10/23/2023
174	35195	10/14/2023	11/5/2023
175	35264	10/21/2023	11/2/2023
176	35269	10/23/2023	11/14/2023
177	35282	10/23/2023	10/30/2023
178	35287	10/24/2023	11/7/2023
179	35296	10/24/2023	10/31/2023
180	35300	10/24/2023	11/8/2023
181	35302	10/26/2023	12/7/2023
182	35318	10/28/2023	11/3/2023
183	35319	10/28/2023	11/3/2023
184	35322	10/28/2023	11/6/2023
185	35323	10/28/2023	12/19/2023
186	35431	11/8/2023	11/20/2023
187	35442	11/9/2023	11/21/2023
188	35445	11/10/2023	12/16/2023
189	35446	11/10/2023	12/20/2023
190	35504	11/16/2023	11/21/2023
191	35507	11/17/2023	12/8/2023
192	35511	11/18/2023	12/11/2023
193	35531	11/23/2023	12/7/2023
194	35538	11/25/2023	12/6/2023
195	35539	11/25/2023	12/6/2023
196	35550	12/6/2023	12/14/2023
197	35552	12/6/2023	12/8/2023
198	35556	12/6/2023	1/18/2024
199	35557	12/6/2023	1/18/2024
200	35571	12/9/2023	12/14/2023
201	35595	12/13/2023	12/21/2023
202	35606	12/15/2023	12/22/2023
203	35607	12/15/2023	12/20/2023
204	35621	12/18/2023	2/2/2024
205	35628	12/18/2023	12/28/2023
206	35652	12/21/2023	1/16/2024
207	35658	12/24/2023	2/14/2024
208	35693	12/29/2023	1/3/2024
209	35695	12/29/2023	1/8/2024

Of the 209 animals reported as “adopted” on the custody records by DAHS, 7 of those animals were adopted in 2024 (highlighted in blue in the chart above), bringing the total number of animals adopted to 202 in 2023. **Danville Area Humane Society staff purposefully submitted their required annual report to the Virginia Department of Agriculture and Consumer Services (VDACS) on 2/15/2024 stating that in 2023, 275 animals were adopted from the public shelter they manage, which is 73**

**animals more than what is found in their custody records. Again, only 202 custody records with a final disposition of “adopted” were found in the 2023 custody records provided in response to multiple FOIA requests.**

Of the 202 animals with a final disposition of “**adopted**” on DAHS public custody records, 9 of those animals (highlighted in pink above and listed separately in the chart below) were **euthanized** according to evidence present in other public FOIA documents and records in 2023.

<b>Custody Record Number</b>	<b>Intake Date</b>	<b>Euthanasia Date</b>
32424	2/8/2023	2/14/2023
32494	2/21/2023	2/22/2023
32988	4/26/2023	5/3/2023
33300	5/20/2023	11/27/2023
33498	6/3/2023	8/4/2023
33607	6/11/2023	6/21/2023
33654	6/12/2023	6/20/2023
34077	7/21/2023	8/4/2023
34461	8/22/2023	8/29/2023

These 9 animals bring the already enormous deficit of 73 animals between the number of animals reported to VDACS as adopted in 2023 (i.e. 275) and the custody records given to me that indicate a disposition of “adopted” (i.e. 202) up to 82. Considering that 9 of these records were forged by DAHS staff to indicate a disposition of “adopted” when there is contradictory evidence proving those animals were in fact euthanized, it is reasonable to ascertain that these 9 records and the missing 73 records were intentionally among the 275 reported to VDACS as “adopted” in 2023. **Therefore, it is my assertion that the staff of Danville Area Humane Society, while operating as Danville Animal Control and Public Shelter, misrepresented the number of animals adopted from the public animal shelter they manage by more than 29% through the use of forgery and with the intention of deceiving VDACS, the Office of the State Veterinarian, the Danville community, Danville City Council and the Commonwealth of Virginia. I believe this forgery was committed intentionally to allow the staff of the city contractor, Danville Area Humane Society, Inc., to maintain their positions as managers of the City of Danville public animal shelter for which they receive approximately \$250,000 annually.**

## Evidence

The following pages are the copies of custody records, cage cards and euthanasia logs given to me by Danville Area Humane Society in response to numerous FOIA requests. Each piece of evidence has a cover page with the affected animal’s custody record number, and the explanation of how the associated evidence proves that the animal’s disposition was intentionally forged in writing on the public documents known as custody records, to indicate an erroneous final disposition outcome of adopted when it was obvious in their own subsequent records that the final disposition of said animals was euthanized.

## Evidence Exhibit #1

**Custody Record Number: 32424**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 32409 and 32424, received on 2/8/2023. Both numbers are written in the ID Case/No. box in the top right corner with a circle around 32409 and "euth" written beside it, indicating that 32409 was euthanized. At the bottom of the page, in the Disposition of Animal box, are the written words "Euth" and "Adopted" and in the date box is the date of 2/23/2023, indicating 32409 was euthanized and 32424 was Adopted on 2/23/2023.

**Page 2** is a cage card for Custody Record 32424 indicating this animal was euthanized on 2/23/2023.

**Page 3** is a cage card for Custody Record 32409 indicating this animal was euthanized on 2/14/2023.

Danville Police Department Danville Animal Control Danville Area Humane Society Pittsylvania Animal Control Public

TIME	11:50 AM/PM	CUSTODY DATE	2-8-2023	I.D. Case No.	32409, 32424	
REASON FOR CUSTODY (mark appropriate box)					LOCATION WHERE CUSTODY WAS TAKEN	
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	
<input checked="" type="checkbox"/>						
OWNER'S NAME & ADDRESS (if known)			ADDITIONAL INFORMATION			
Unknown			Feral cat around house.			
Telephone:						
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
2 Feline	2 DSH	Black/white	F	3 yrs	7 lbs	None
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE <i>Paulette Dean, Director</i>					DATE 2-8-2023	
DISPOSITION OF ANIMAL					DATE	
Euth					2-22-21	

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name: [Redacted] Date: 2-8-2023  
Address: [Redacted] Telephone: \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived inside/outside \_\_\_\_\_ Housebroken \_\_\_\_\_  
Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_  
Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_  
Has the animal bitten or scratched a person or animal within the past 10 days? NO

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature: [Redacted] \_\_\_\_\_  
Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature: [Signature] \_\_\_\_\_

DANVILLE AREA HUMANE SOCIETY, INC.

32424

ANIMAL REPORT FORM

Date 2.8.23 Warden \_\_\_\_\_ Private  Society \_\_\_\_\_

Species C Sex M Approx. Age 3y Color Tan Approx. Wt. 10 Breed DMH

Date Available 2.15.22 Name \_\_\_\_\_ Seizure Reason Stg

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition: Euthanized 3-

Adopted \_\_\_\_\_

Return to \_\_\_\_\_

Date 2.14.23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Acc .50cc

DANVILLE AREA HUMANE SOCIETY, INC.

32409

ANIMAL REPORT FORM

Date 2-8-23 Warden \_\_\_\_\_ Private  Society \_\_\_\_\_

Species C Sex F Approx. Age 3 1/2 Color NW Approx. Wt. 7# Breed DSH

Date Available 2-15-23 Name \_\_\_\_\_ Seizure Reason Sty

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition: Euthanized 2

Adopted \_\_\_\_\_

Return to \_\_\_\_\_

Date 2-14-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Acc 35cc

## Evidence Exhibit #2

**Custody Record Number: 32494**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 32494, received on 2/21/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 3/8/2023, indicating 32494 was Adopted on 3/8/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 32494 highlighted on 2/22/2023, indicating the animal with this Custody Record number was euthanized on 2/22/2023.

<b>Danville Police Department</b> Animal Control Unit (434) 548-3017	<b>ANIMAL CUSTODY RECORD</b> <i>This form includes all mandated information as required by §3.1-796.105.B of the Code of Virginia.</i>
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CASE NO.	32494	CUSTODY DATE	2/21/23	TIME	11:30 AM
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REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN
Stray	Owner Surrender	Seized	Ethic Case	Transfer from other locality/facility	Other	[REDACTED]
1						

OWNER'S NAME & ADDRESS (if known)	ADDITIONAL INFORMATION
Telephone:	

ANIMAL DESCRIPTION

SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
K9	Territor Jack Russell	brn/wht	F	2 yrs	10 lbs	?

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")

CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
—	—	—	Flea	—

CUSTODY RECORD PREPARED BY	DATE
391	2/21/23
SIGNATURE & TITLE	

DISPOSITION OF ANIMAL	DATE
Adopted	3.8.23

*This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by §3.1-796.105.B of the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding the use of this form may be directed to the Office of the State Veterinarian, (804) 795-2483, P.O. Box 1163, Richmond, Virginia 23216.*

Date	Animal	Weight	Am	10#	D
2-21-23	D	10#	60	32492	2:5
2-22-23	C	5#	30	32491	2:5
2-22-23	C	5#	30	32493	2:5
2-22-23	C	5#	30	324916	2:5
2-22-23	C	5#	30	32495	2:5
2-22-23	C	10#	30	32501	2:5
2-22-23	C	5#	30	32497	2:5
2-22-23	D	10#	90	32499	2:5
2-22-23	D	10#	60	32500	2:5
2-22-23	D	40#	90	32498	2:5
2-25-23	D	45#	90	32503	2:5
2-26-23	D	50#	90	32514	2:5
2-21-23	D	70#	60	32457	3:1
2-21-23	D	50#	900	32447	3:1
2-21-23	D	50#	900	32398	3:1
2-22-23	D	10#	1200	32465	3:1
2-22-23	D	50#	600	32463	3:1
2-22-23	D	40#	600	32423	3:1
2-22-23	D	30#	900	32419	3:1
2-24-23	C	6#	600	32377	3:1
2-24-23	C	12#	600	32380	3:1
2-24-23	C	8#	300	32458	3:1
2-24-23	D	25#	600	32420	3:1
2-28-23	D	35#	900	32476	3:1
2-28-23	D	5#	300	32449	3:1
2-28-23	D	5#	300	32450	3:1
2-28-23	D	5#	200	32451	3:1

## Evidence Exhibit #3

**Custody Record Number: 32988**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 32988, received on 4/26/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 5/3/2024, indicating 32988 was Adopted on 5/3/2024.

**Page 2** is a cage card with Custody Record 32988 indicating this animal was euthanized on 5/3/2023.

<b>Danville Police Department</b> Animal Control Unit (434) 548-3817	<b>ANIMAL CUSTODY RECORD</b> This form includes all information as required by §2-1-706.106.B of the Code of Virginia.
--	--

CASE NO.	32988	CUSTODY DATE	4/26/23	TIME	6:26 AM / PM
----------	-------	--------------	---------	------	--------------

REASON FOR CUSTODY (mark appropriate box)					LOCATION WHERE CUSTODY WAS TAKEN
Stray	Owner Surrender	Injured	Bite Case	Threatened or Incompatibility	Other
1					
					DO

OWNER'S NAME & ADDRESS (if known)	ADDITIONAL INFORMATION
Unknown	* abandoned @ Dollar store
Telephone:	

ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/PATTERN	SEX	APPROX AGE	APPROX WEIGHT	OTHER
Feline	DSH	gray/white	F	1 yr	7lbs	NONE

ANIMAL IDENTIFICATION (complete all that apply, or indicate "None")				
CITY/COUNTY LICENSE NUMBER	TAGS TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
NONE	NONE	NONE	NONE	NONE

CUSTODY RECORD PREPARED BY	DATE
SIGNATURE & TITLE: Ashley 391	4/26/23

DISPOSITION OF ANIMAL	DATE
Adopted	5-3-24

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by §2-1-706.106.B of the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be submitted and submitted annually to the State Veterinarian in the prescribed format. Questions regarding the use of this form may be directed to the Office of the State Veterinarian, (804) 786-2422, P.O. Box 1763, Richmond, Virginia 23218.

DANVILLE AREA HUMANE SOCIETY, INC.

32988

ANIMAL REPORT FORM

Date 04-26-23 Warden  Private  Society

Species Feline Sex F Approx. Age 1YR Color Wh Approx. Wt. 7# Breed DSH

Date Available 05-04-23 Name \_\_\_\_\_ Seizure Reason Stray

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition: Euthanized 2-

Adopted \_\_\_\_\_

Return to \_\_\_\_\_

Date 5-1-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Acc 1/4 Tablet

7-



## Evidence Exhibit #4:

### **Custody Record Number: 33300**

#### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 33300, 33301, 33302 and 33303 received on 5/20/2023. In the box called ID Case/No., the number 33300 is visible and has no marks, the number 33301 is circled with the word “adopted” written beside it and numbers 33302 and 33303 are blacked out with “adopted” written underneath 33302 and the word “euth” written underneath number 33303. At the bottom of the page, in the Disposition of Animal box, is the written word “Adopted” and in the date box is the date of 5/19/2023, indicating 33300 was Adopted on 5/19/2023.

**Page 2** is a cage card with Custody Record 33300 indicating this animal was euthanized on 11/27/2023.

**Page 3** is another copy of the Custody Record for animals 33300, 33301, 33302 and 33303 received on 5/20/2023. In the box called ID Case/No., the number 33300 is visible and has no marks, the number 33301 is circled with the word “adopted” written beside it and number 33302 is visible with no other marks, and the number 33303 is visible and circled, with “eut” written underneath 33303. There is also a handwritten #33303 written in the Location Where Custody Was Taken box. At the bottom of the page, in the Disposition of Animal box, is the written word “Adopted” and in the date box is the date of 8/22/2023, indicating either 33301 or 33303 was Adopted on 8/22/2023.

**Page 4** is another copy of the Custody Record for animals 33300, 33301, 33302 and 33303 received on 5/20/2023. At the top of the page in the ID Case/No. box, only part of 33302 is visible. At the bottom of the page, in the Disposition of Animal box, is the written word “Adopted” and in the Date box is the date of 6/20/2023, indicating 33302 was Adopted on 5/19/2023.

**Page 5** is another copy of the Custody Record for animals 33300, 33301, 33302 and 33303 received on 5/20/2023. At the top of the page in the ID Case/No. box, 33300 is not visible, 33301 is visible and circled, 33302 is visible and 33303 is visible and circled with “eut” written underneath it and “adopted” written underneath that. At the bottom of the page, in the Disposition of Animal box, is the written word “Euth” and in the Date box is the date of 11/27/2023, indicating 33303 was euthanized on 11/27/2023.

**Page 6** is a page from the DAHS euthanasia log with Custody Record 33303 highlighted on 8/13/2023, indicating the animal with this Custody Record number was euthanized on 8/13/2023.

To Recap:

According to Records:

33300 – Adopted 5/19/2023 per Custody Record

33300 - Euthanized 11/27/2023 per Cage Card

33301 - Adopted 8/22/2023 per Custody Record

33302 - Adopted 6/20/2023 per Custody Record

33303 - Euthanized 11/27/2023 per Custody Record

33303 – Euthanized 8/13/2023 per Euthanasia Log

1:05 AM PM

CUSTODY DATE

5-20-23

LA. Certificate

35500-ADOPTED  
32712  
ADOPTED

REASON FOR CUSTODY (mark appropriate box)

Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality	Other
X					

LOWEST COST CUSTODY WAS TAKEN

OWNER'S NAME & ADDRESS (if known)

ADDITIONAL INFORMATION

Telephone: Drop off

DAHS

ANIMAL DESCRIPTION

SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER
4 x Felure	DSH	Black/white	F x 4	7 wks	1#	

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")

CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
none	none	none	none	not detected

CUSTODY RECORD PREPARED BY

DATE

SIGNATURE & TITLE

KA

5-20-23

DISPOSITION OF ANIMAL

Adopted

DATE

5-19-23

This form may be used by animal control officials, subdivisions of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_  
 Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_  
 Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_  
 Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6548, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

DANVILLE AREA HUMANE SOCIETY, INC.

33300

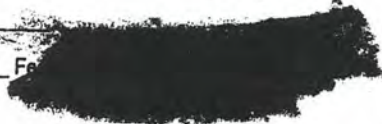
KIK

ANIMAL REPORT FORM

Date 5-20-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society X  
 Species Felino Sex S.F Approx. Age 7 wks Color Blk Approx. Wt. 1 lb Breed DJH  
 Date Available 5-27-23 Name \_\_\_\_\_ Seizure Reason DU

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_  
 Disposition: Euthanized 3 w 5#

ACE  
1/4 Tablet  
 Adopted \_\_\_\_\_  
 Return to \_\_\_\_\_

Date 11-27-22 No. of days \_\_\_\_\_ Fe 

33300 ADOPTED  
33301  
33302  
33303

TIME	7:05 AM PM	CUSTODY DATE	5-20-23	LE. COMPLETE	33300 ADOPTED	
REASON FOR CUSTODY (mark appropriate box)				LOCATION WHERE CUSTODY WAS TAKEN		
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	#33303
X						DAHS
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION		
Telephone: Drop off						
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
4 x feline	DSH	Black/white	F x 4	7 wks.	1#	
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
none	none	none	none	not detected.		
CUSTODY RECORD PREPARED BY				DATE		
SIGNATURE & TITLE: [Signature] KA				5-20-23		
DISPOSITION OF ANIMAL				DATE		
ADOPTED				8-22-23		

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived inside/outside \_\_\_\_\_ Housebroken \_\_\_\_\_

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

**STATEMENTS OF SURRENDER**

I do not own the above described animal and I relinquish custody to the Darville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6548, subsection D, subdivisions 1 through 5. When possible, the Darville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

DATE 1-20-23

Case No. 1302 330

REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN
Stray	Owner Surrender	Seized	Bite Case	Transfer from other facility	Other	D.A.H.S.
X						
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION		
Telephone: Drop off						
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
H x Felina	DSH	Black/white	F x 4	7 wks.	1#	
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
none	none	none	none	not detected.		
CUSTODY RECORD PREPARED BY						DATE
SIGNATURE & TITLE <i>[Signature]</i> KA						5-20-23
DISPOSITION OF ANIMAL						DATE
A DOPTED						6-20-23

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2463, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_  
 Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_  
 Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_  
 Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

**STATEMENTS OF SURRENDER**

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

TIME	7:05 AM (PM)	CUSTODY DATE	5-20-23	I.D. Case No.	33301 33302 33303	
REASON FOR CUSTODY (mark appropriate box)				LOCATION WHERE CUSTODY WAS TAKEN		
Stray	Owner Surrender	Seized	Bite Case	Transferred from other locality/facility	Other	
X						
OWNER'S NAME & ADDRESS (if known)			ADDITIONAL INFORMATION			
Telephone: Drop off			DAYS			
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER
H x feline	DSH	Black/white	F x 4	7 wks	1#	
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
none	none	none	none	not detected		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE <i>[Signature]</i> KA					DATE	
DISPOSITION OF ANIMAL					DATE	
Euth					11-27-23	

*Adopted*

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

### STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-8548, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

DATE	ANIMAL	WT	AMT	IN	OUT
6/1/27	K	14	70		34354
5/14/27	K	14	30		34355
2/11/27	L	67	700		34314
7/1/27	O	67	700		34313
2/11/27	O	67	700		34312
2/11/27	O	67	700		34311
8/11/27	O	67	300		34309
8/11/27	O	35+	90		34209
8/11/27	O	305	600		34350
8/11/27	H	304	600		34337
8/11/27	D	357	600		34342
8/11/27	C	57	700		34285
8/11/27	C	57	300		34284
8/11/27	C	105	700		34242
8/11/27	C	58	70		34262
8/11/27	C	107	700		33303 33303
8/11/27	K	14	700		33723
8/13/27	K	14	100		34364
1/7/27	C	54	300		74264
8/15/27	O	753	1200		34224
8/15/27	O	55+	600		34271
8/15/27	K	14	700		74361
1/15/27	K	14	700		74360
8/15/27	C	28	300		34375
8/15/27	K	24	300		74352
8/15/27	C	124	700		34351
8/15/27	K	22	100		74377

## Evidence Exhibit #5:

**Custody Record Number: 33607**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 33606, 33607, and 33608 received on 6/11/2023. In the box called ID Case/No., the numbers 33606 and 33608 are visible and circled, with the word "euth" written off to the side of them with a line going to both numbers and the number 33607 is visible with no marks. At the bottom of the page, in the Disposition of Animal box, are the written words "Euth" and "Adopted" and in the date box is the date of 6/18/2023, indicating 33606 and 33608 were Euthanized and 33607 was Adopted on 6/18/2023.

**Page 2** is another copy of the Custody Record for animals 33606, 33607, and 33608 received on 6/11/2023. In the box called ID Case/No., the numbers 33606 and 33608 are visible and circled, with a line going to both numbers and the number 33607 is visible with no marks. At the bottom of the page, in the Disposition of Animal box, are the written words "2 x Euth" and in the date box is the date of 6/20/2023, indicating 33606 and 33608 were Euthanized on 6/20/2023.

**Page 3** is a cage card with Custody Record 33607 indicating this animal was euthanized on 6/28/2023.

TIME	3:00 AM PM	CUSTODY DATE	6-11-23	I.D. Case/No.	33606 33607 33608
REASON FOR CUSTODY (mark appropriate box)					LOCATION WHERE CUSTODY WAS TAKEN
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other
<input checked="" type="checkbox"/>					
OWNER'S NAME & ADDRESS (if known)					ADDITIONAL INFORMATION
Unknown					
Telephone:					
ANIMAL DESCRIPTION					
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT
3x Feline	DSH	calico black & white grey tabby	F M	1-2 yrs 12wks	8# 2#
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")					
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)	
NONE	NONE	NONE	NONE	NONE detected	
CUSTODY RECORD PREPARED BY					DATE
SIGNATURE & TITLE					6-11-23
DISPOSITION OF ANIMAL					DATE
Euth Adpted					6-18-23

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Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

TIME	3:00 AM	CUSTODY DATE	6-11-23	ID. Casefile	336008 33607	
REASON FOR CUSTODY (mark appropriate box)				LOCATION WHERE CUSTODY WAS TAKEN		
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	
<input checked="" type="checkbox"/>						
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION		
Unknown				Drop Off		
Telephone:						
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
3x Seline	DSH	Calico black & white gray tabby	F	1-2 yrs	8#	
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
NONE	NONE	NONE	NONE	NONE detected		
CUSTODY RECORD PREPARED BY				DATE		
SIGNATURE & TITLE				6-11-23		
DISPOSITION OF ANIMAL				DATE		
2x Euth				6-20-23		

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

### STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

DANVILLE AREA HUMANE SOCIETY, INC.

33607

ANIMAL REPORT FORM

Date 10-11-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society

Species Felino Sex F Approx. Age 2wk Color Blk Approx. Wt 2# Breed DSH

Date Available 10-18-23 Name \_\_\_\_\_ Seizure Reason DO

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition Euthanized 1/2

Adopted \_\_\_\_\_

Return to \_\_\_\_\_

Date 6-21-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Acc 1/8 tablet

## Evidence Exhibit #6:

**Custody Record Number: 33498**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 33498, received on 6/3/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 6/26/2023, indicating 33498 was Adopted on 6/26/2023.

**Page 2** is a cage card with Custody Record 33498 indicating this animal was euthanized on 8/4/2023.

Darville Police Department		Darville Animal Control		Darville Area Humane Society		Pittsylvania Animal Control		Public	
TIME	2:00 AM (PM)	CUSTODY DATE	6/3/23		I.D. Case No.	33498			
REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN			
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	D.A.H.S			
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
OWNER'S NAME & ADDRESS (if known)					ADDITIONAL INFORMATION				
[Redacted]					Two dogs surrendered best friend passed away left with her.				
Telephone: [Redacted]									
ANIMAL DESCRIPTION									
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER			
Canine	Terrier mix Pchi mix	tan/white	F	2yr	5lbs	None			
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")									
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)					
None	None	None	None	None Detected					
CUSTODY RECORD PREPARED BY								DATE	
SIGNATURE & TITLE [Signature]								6/3/23	
DISPOSITION OF ANIMAL								DATE	
Adopted								6-26-23	

27

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_  
 Address \_\_\_\_\_ Telephone \_\_\_\_\_  
 Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_  
 Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_  
 Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_  
 Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature: [Redacted]

I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately authorized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature: [Redacted]

DAI  AREA HUMANE SOCIETY, INC.

 33498

ANIMAL REPORT FORM

Date 6-3-23 Warden \_\_\_\_\_ Private  Society \_\_\_\_\_

Species Cumie Sex F Approx. Age 2yr Color Tan white Approx. Wt. 5 Breed Chex

Date Available 6-4-23 Name \_\_\_\_\_ Seizure Reason DR

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition: Euthanized bcu

A-e  
15  
Im Adopted \_\_\_\_\_

Return to \_\_\_\_\_

Date 8-4-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_



## Evidence Exhibit #7:

**Custody Record Number:** 33654

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 33654, received on 6/12/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 6/27/2023, indicating 33654 was Adopted on 6/27/2023.

**Page 2** is a cage card with Custody Record 33654 indicating this animal was euthanized on 6/20/2023.

TIME	9:00 AM/PM	CUSTODY DATE	6-12-23	ID. Case No.	33654	
REASON FOR CUSTODY (mark appropriate box)				LOCATION WHERE CUSTODY WAS TAKEN		
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	
<input checked="" type="checkbox"/>						
OWNER'S NAME & ADDRESS (if known)			ADDITIONAL INFORMATION			
Telephone:						
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
2L	DSH	Grey/White	M	1yr	5H	
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
n	n	n	n	none		
CUSTODY RECORD PREPARED BY				DATE		
SIGNATURE & TITLE <i>A. H.</i>				6-12-23		
DISPOSITION OF ANIMAL				DATE		
Adopted				6-27-23		

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken \_\_\_\_\_

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

33654

DANVILLE AREA HUMANE SOCIETY, INC.

ANIMAL REPORT FORM

Date 06-14-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society

Species Feline Sex M Approx. Age 1yr Color BLACK Approx. Wt. 6# Breed DH

Date Available 06-21-23 Name \_\_\_\_\_ Seizure Reason STRAY

Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_

Disposition: Euthanized 3 w

ACE Adopted \_\_\_\_\_

1/4 tablet Return to \_\_\_\_\_

Date 6-20-23 No. of days \_\_\_\_\_ Fee 6

## Evidence Exhibit #8:

**Custody Record Number:** 34077

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 34077, received on 7/21/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 7/21/2023, indicating 34077 was Adopted on 8/28/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 34077 highlighted on 8/4/2023, indicating the animal with this Custody Record number was euthanized on 8/4/2023.

TIME	1:26 AM/PM	CUSTODY DATE	07-21-23	ID. Case/No.	34077
REASON FOR CUSTODY (mark appropriate box)				LOCATION WHERE CUSTODY WAS TAKEN	
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other
	X				
OWNER'S NAME & ADDRESS (if known)			ADDITIONAL INFORMATION		
[Redacted]			Paulette will call if can't find a home Misty Paulette has phone #		
ANIMAL DESCRIPTION					
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT
Canine	Chi	Blk Brown	F	8-9 yrs	10#
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")					
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)	
None	None	None	None	None detected	
CUSTODY RECORD PREPARED BY					DATE
SIGNATURE & TITLE <i>Ann Jaume - Sec</i>					07-21-23
DISPOSITION OF ANIMAL					DATE
Adopted					8-28-23

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children \_\_\_\_\_ Lived Inside/Outside \_\_\_\_\_ Housebroken by NO

Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets of

Did you contact another shelter about this animal? \_\_\_\_\_ Why did they decline to accept? \_\_\_\_\_

Has the animal bitten or scratched a person or animal within the past 10 days? \_\_\_\_\_

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-8546, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal back.

Signature \_\_\_\_\_

DATE	ANIMAL	WT		IND
8-3-23	D	40+	6	34129
8-3-23	D	75+	6	34130
8-3-23	D	50+	9	24205
8-3-23	C	10+	3	24037
8-3-23	C	10+	3	34137
8-3-23	C	6+	7	24157
8-3-23	C	4+	7	24159
8-3-23	K	1+	30+	34233
8-3-23	K	1+	100	24230
8-3-23	K	1+	30+	34211
8-3-23	K	1+	30+	34232
8-3-23	K	2+	30+	24177
8-3-23	K	5+	30+	34270
8-3-23	C	5+	30+	34247
8-3-23	K	1+	30	34207
8-9-23	K	1+	30	34129
8-3-23	L	1+	30	24222
8-4-23	D	10+	12+	34038
8-4-23	D	70	60	34018
8-4-23	D	40	900	34228
8-4-23	D	50	900	34241
8-4-23	D	10+	1500	34077
8-4-23	D	5+	60	33458
8-4-23	D	50	60	33927
8-7-23	C	50	30	34254
8-7-23	K	21-	300	34288
8-7-23	K	2+	300	24285

## Evidence Exhibit #9:

**Custody Record Number: 34461**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 34461, received on 8/22/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Adopted" and in the date box is the date of 9/9/2023, indicating 34461 was Adopted on 9/9/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 34461 highlighted on 8/29/2023, indicating the animal with this Custody Record number was euthanized on 8/29/2023.

1. 274 REASON FOR CUSTODY (mark appropriate box)

Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	LOCATION WHERE CUSTODY WAS TAKEN	
	X					Shelter 34461	

OWNER'S NAME & ADDRESS (if known) ADDITIONAL INFORMATION

HALLTAY VA.  
Telephone: [REDACTED]

ANIMAL DESCRIPTION

SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
Critter	Ferrets	White/BRN	F	5yr	1#	None

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")

CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
None	None	None	None	None detected

CUSTODY RECORD PREPARED BY DATE

SIGNATURE & TITLE Ann Jaume - Sec 08-22-23

DISPOSITION OF ANIMAL DATE

Adopted 9-9-23

This form may be used by animal control officers, custodians of any pound or shelter, representatives of a humane society, or humane investigators to record and maintain the information required by the Code of Virginia. This record shall be maintained for at least five years, and must be made available for public inspection upon request. Information on this form is to be summarized and submitted annually to the State Veterinarian in the prescribed format. Questions regarding this form may be directed to the Office of the State Veterinarian, (804) 786-2483, P.O. Box 1163, Richmond, VA 23218.

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Characteristics: Good with children Yes Lived Inside/Outside Outside Housebroken Yes  
 Disposition OK Health OK Gets along well with other pets Not Sure  
 Did you contact another shelter about this animal? Yes Why did they decline to accept? They just said didn't  
 Has the animal bitten or scratched a person or animal within the past 10 days? No Take

STATEMENTS OF SURRENDER

I do not own the above described animal and I relinquish custody to the Danville Area Humane Society.

Signature \_\_\_\_\_

Or

- I am the rightful owner of the above-described animal, and I surrender all property rights in such animal. No other person has a right of property in the animal. I acknowledge the animal may be immediately euthanized or disposed of in accordance with 3.2-6548, subsection D, subdivisions 1 through 5. When possible, the Danville Area Humane Society will keep owner-released animals for 24 hours before allowing them to be adopted. I acknowledge that may not be possible in all cases, and I also acknowledge that I will be required to follow the adoption policies and procedures if I decide I want the above-described animal.

Signature \_\_\_\_\_

WT	WT	WT	WT
24.23	K	4+	70
26.23	K	4+	70
27.27	D	50+	6
28.27	D	70+	6
29.27	C	6+	3
30.28	D	45+	6
31.27	D	15+	6
32.23	D	20+	6
33.21	D	50+	
34.27	D	40+	
35.27	D	40+	
36.27	D	3+	
37.27	D	5+	
38.27	D	5H	
39.27	D	5+	
40.27	D	5+	
41.27	D	5+	
42.27	D	5+	
43.27	D	5+	
44.27	D	5+	
45.27	D	5+	
46.27	D	5+	
47.27	D	5+	
48.27	D	5+	
49.27	D	5+	
50.27	D	5+	
51.27	D	5+	
52.27	D	5+	
53.27	D	5+	
54.27	D	5+	
55.27	D	5+	
56.27	D	5+	
57.27	D	5+	
58.27	D	5+	
59.27	D	5+	
60.27	D	5+	
61.27	D	5+	
62.27	D	5+	
63.27	D	5+	
64.27	D	5+	
65.27	D	5+	
66.27	D	5+	
67.27	D	5+	
68.27	D	5+	
69.27	D	5+	
70.27	D	5+	
71.27	D	5+	
72.27	D	5+	
73.27	D	5+	
74.27	D	5+	
75.27	D	5+	
76.27	D	5+	
77.27	D	5+	
78.27	D	5+	
79.27	D	5+	
80.27	D	5+	
81.27	D	5+	
82.27	D	5+	
83.27	D	5+	
84.27	D	5+	
85.27	D	5+	
86.27	D	5+	
87.27	D	5+	
88.27	D	5+	
89.27	D	5+	
90.27	D	5+	
91.27	D	5+	
92.27	D	5+	
93.27	D	5+	
94.27	D	5+	
95.27	D	5+	
96.27	D	5+	
97.27	D	5+	
98.27	D	5+	
99.27	D	5+	
100.27	D	5+	

## Other Violations Committed by DAHS Staff

On October 14, 2024, I submitted a lengthy complaint accompanied by over 2,600 pages of evidence to VDACS, the Virginia Board of Pharmacy and other state officials detailing multiple violations of the Code of Virginia committed by Danville Area Humane Society management and staff while operating the City of Danville public animal shelter in 2023 including:

- 423 separate instances of animals listed on custody records as stray, animals listed as stray with notes showing evidence of identification, and animals listed as being subject to a bite quarantine of 10 days, being euthanized prior to the hold period provided by § 3.2-6546 C. **[Found in 2024 by VDACS and resulted in a critical violation on 12/10/2024]**
- 2,200 custody records, representing 3,575 custody record numbers, with approximately 160 records missing and 754 records containing multiple animals in violation of § 3.2-6557 B.
- 217 custody records with errors involving intake dates, species descriptions, custody reasons, identification notes, and disposition dates in violation of § 3.2-6557 B.
- 24 records that had dispositions recorded on custody records as adopted, transferred or returned to owner appear in the euthanasia logs as having been euthanized, in violation of § 3.2-6557 B.
- 48 separate instances where it was noted that animals were sick, unweaned, and/or injured, yet were not euthanized immediately, indicating possible cruelty in violation of § 3.2-6566.
- More than 1,700 animals were listed as stray on the DAHS custody records, yet less than 20 animals show evidence of being checked for a microchip, in violation of § 3.2-6585.1. **[Found in 2024 by VDACS and resulted in a violation on 12/10/2024]**
- Euthanasia of animals does not meet the written protocols established and approved by the State Veterinarian or the shelter's own supervising veterinarian in violation of § 54.1-3423 E. **[Found in 2024 by VDACS and resulted in a violation on 12/10/2024]**
- No evidence or documentation that certified shelter staff are administering the legally required sedative as detailed in the AC6 on file at the shelter and required to be recorded by 18VAC110-20-580 (6).
- The certificates for two of the three staff members that perform euthanasia at DAHS had invalid certifications to do so pursuant to 18VAC110-20-580 (2). **[Found in 2024 by VDACS and resulted in a violation on 12/10/2024]**
- There are a significant number of cases where the volume of euthanasia solution given was greater than the animal's weight in pounds. **[Found in 2024 by VDACS and resulted in a violation on 12/10/2024]**
- The euthanasia logs kept by DAHS do not meet the requirements of Virginia Administrative Code 18VAC110-20-580 (6). **[Found in 2024 by VDACS and resulted in a violation on 12/10/2024]**

Evidence of additional, continuing forgery as well as potential other crimes have been found in Danville Area Humane Society's 2023, 2024 and 2025 public records as well. I reserve the right to amend this report at any time to include more instances of forgery found in additional types of public records and documents created and/or controlled by DAHS. The complaint mentioned above and accompanying evidence as well as all documents obtained via FOIA requests can be found at [www.dahsfacts.com](http://www.dahsfacts.com) or requested at any time.