



# COMMONWEALTH OF VIRGINIA

## Department of Agriculture and Consumer Services



**Division of Animal and Food Industry Services  
Office of Veterinary Services**

102 Governor Street, Richmond, Virginia 23219  
Phone: 804-692-4001 Fax: 804-371-2380

### COMPLAINT FORM

The Office of Veterinary Services (OVS) investigates complaints alleging violation of the Virginia Laws and Virginia Administrative Codes pertaining to facilities, agencies, and persons subject to direct regulation by this office.

Please use this form to submit such a complaint.

Complaints pertaining to a subject under the enforcement authority or regulation of another agency should be submitted directly to the appropriate state or local enforcement agency.  
If such a complaint is received by OVS, it will be forwarded accordingly.

This form may be submitted by mail or fax using the contact information above, or submitted by email to:  
[animalcare@vdacs.virginia.gov](mailto:animalcare@vdacs.virginia.gov)

SECTION 1 – COMPLAINANT INFORMATION			
Mr. Mrs. Ms. Ms.	Last Name Martin	First Name Tanya	Middle Initial M
Street Address 150 Cambridge Circle			Apt. or Suite Number
City Danville		State VA	Zip Code 24541
Telephone Number 434-489-1505		Email Address tmartin@horizontech.com	

SECTION 2 – SUBJECT OF COMPLAINT		
Subject Name (provide name of individual if subject is a private animal owner, or name of business, non-profit organization, or government agency) Danville Area Humane Society, Inc. aka Danville Public Animal Shelter		
Street Address 996 South Boston Road		
City Danville		State VA
Zip Code 24540		
Telephone number (434) 799-0843	Website URL and/or Email Address www.dahsinc.com	

### SECTION 3 – NATURE OF COMPLAINT

Please provide a detailed description of your complaint. Use additional sheets if necessary. You may also attach any supporting documentation in the form of a Word document, PDF, or photocopied image.

Please see the attached detailed description and supporting documentation.

### SECTION 4 – RESOLUTION ATTEMPTED BY COMPLAINANT

Have you made direct contact with the subject of the complaint on this matter? Yes  or No

If **yes**, name and title (if applicable) of person most recently contacted:

Please see the attached list

Person's telephone number

Please see the attached list.

List any other agencies or organizations you have contacted to attempt to resolve this particular complaint and the outcome:

A list of the state agencies that have been contacted regarding the specifics of this complaint is attached. Danville City government officials and members of the Danville Area Humane Society staff and Board of Directors have been contacted numerous times over the last two years as well. All complaints and evidence can be found at [www.dahsfacts.com](http://www.dahsfacts.com) at any time.

### SECTION 5 – DISCLAIMER

- All complaints, whether substantiated or not, will be retained within VDACS' records for five years from the date the complaint is received by VDACS. Afterward, VDACS will destroy the records in accordance with the Virginia Public Records Act, Virginia Code Section 42.1-76 et seq.
- Any information provided on this complaint form is subject to disclosure under the provisions of the Virginia Freedom of Information Act, Virginia Code Section 2.2-3700 et seq. For this reason, please do not provide any information of a sensitive personal nature on this form. If you wish to remain anonymous, please do not fill out the complainant information section.
- The information requested on this form and on any subsequent requests for additional information is subject to the Virginia Government Data Collection and Dissemination Practices Act, Va. Code Section 2.2-3800 et seq.
- By submitting this form, you authorize the Virginia Department of Agriculture and Consumer Services, and any other local, state or federal agencies with which we may work on this matter, to evaluate your complaint, to contact you, and to take whatever lawful actions are deemed appropriate with regard to your complaint.
- By submitting this form, you certify that the statements made herein or on any attached documentation are true and complete to the best of your knowledge, information, and belief.

Date: 10/19/2025

If you are completing this form electronically, please check this box:

(Revised June 2022)

## Section 1 – Complainant Information

**Tanya M. Martin**

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150 Cambridge Circle

Danville, VA 24541

**Cherie S. Tamson**

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528 S. Woodberry Avenue

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**Olivia Reid, DVM**

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Richmond, VA 23229

**Kelli Marshall**

kellimarshall31@yahoo.com

PO Box 417

Danville, VA 24543

## Section 3: Nature of Complaint:

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 (VDACS), 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 “returned to owner or RTO” (which are reported to VDACS as “reclaimed by owner”), “transferred” or “DOA” (which are reported to VDACS as “died while in custody”) when in fact, they were euthanized.

**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.**

### Reclaimed by Owner Forgeries-2023

In 2023, DAHS reported to VDACS that a total number of 200 animals were reclaimed by owner (see Column J in Figure 1 below) yet their custody records, obtained via FOIA, only show 183 animals being reclaimed by owner 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 “returned to owner” or RTO and reported to VDACS as reclaimed by owner in 2023 are as follows:

	<b>Custody Record Number</b>	<b>Intake Date</b>	<b>Reclaimed By Owner Date</b>
1	32158	1/2/2023	1/4/2023
2	32173	1/5/2023	1/9/2023
3	32175	1/5/2023	1/5/2023
4	32176	1/5/2023	1/6/2023
5	32177	1/6/2023	1/6/2023
6	32178	1/6/2023	1/6/2023
7	32179	1/6/2023	1/6/2023
8	32207	1/8/2023	1/13/2023
9	32218	1/11/2023	1/11/2023
10	32224	1/12/2023	1/12/2023
11	32233	1/13/2023	1/16/2023
12	32276	1/21/2023	1/28/2023
13	32277	1/21/2023	1/27/2023
14	32285	1/22/2023	1/28/2023
15	32286	1/23/2023	1/23/2023
16	32338	1/25/2023	1/25/2023
17	32340	1/25/2023	1/27/2023
18	32356	1/29/2023	2/1/2023
19	32357	1/30/2023	1/30/2023
20	32358	1/30/2023	1/30/2023
21	32370	2/1/2023	2/2/2023
22	32373	2/1/2023	2/2/2023
23	32380	2/4/2023	2/4/2023
24	32381	2/4/2023	2/4/2023
25	32407	2/8/2023	2/9/2023
26	32408	2/8/2023	2/9/2023
27	32421	2/8/2023	2/9/2023
28	32507	2/24/2023	3/2/2023
29	32516	2/25/2023	3/1/2023
30	32557	8/4/2023	8/4/2023
31	32573	3/8/2023	3/11/2023
32	32586	3/8/2023	3/10/2023
33	32592	3/9/2023	3/10/2023
34	32600	3/13/2023	3/14/2023
35	32602	3/11/2023	3/12/2023
36	32603	3/13/2023	3/23/2023
37	32616	3/17/2023	3/17/2023
38	32621	3/19/2023	3/20/2023
39	32622	3/20/2023	4/27/2023
40	32623	3/20/2023	4/27/2023
41	32645	3/21/2023	3/21/2023
42	32655	3/23/2023	3/23/2023
43	32656	3/23/2023	3/23/2023
44	32667	3/23/2023	3/24/2023
45	32677	3/25/2023	3/30/2023
46	32688	3/25/2023	3/25/2023
47	32693	3/28/2023	3/29/2023
48	32694	3/28/2023	3/29/2023
49	32702	3/30/2023	4/5/2023
50	32715	3/31/2023	4/13/2023
51	32732	4/4/2023	4/5/2023

52	32753	4/6/2023	4/13/2023
53	?	4/11/2023	4/12/2023
54	32777	4/11/2023	4/11/2023
55	32778	4/11/2023	4/11/2023
56	32782	4/11/2023	4/12/2023
57	32783	4/11/2023	4/12/2023
58	32789	4/11/2023	4/12/2023
59	32813	4/14/2023	4/15/2023
60	32814	4/14/2023	4/15/2023
61	32823	4/14/2023	4/17/2023
62	32851	4/18/2023	4/24/2023
63	32910	4/21/2023	4/24/2023
64	32930	4/23/2023	4/23/2023
65	33018	4/29/2023	5/12/2023
66	33019	4/28/2023	4/29/2023
67	33037	5/1/2023	5/6/2023
68	33057	5/3/2023	5/8/2023
69	33091	5/6/2023	5/6/2023
70	33100	5/6/2023	5/6/2023
71	33137	5/10/2023	5/11/2023
72	33157	5/11/2023	5/11/2023
73	33227	5/16/2023	5/23/2023
74	33228	5/16/2023	5/23/2023
75	33248	5/17/2023	5/18/2023
76	33287	5/19/2023	5/19/2023
77	33404	5/26/2023	6/16/2023
78	33406	5/27/2023	5/27/2023
79	33423	5/29/2023	6/12/2023
80	33500	6/4/2023	6/5/2023
81	33510	6/5/2023	7/12/2023
82	33544	6/18/2023	6/8/2023
83	33556	6/8/2023	6/15/2023
84	33652	6/15/2023	6/15/2023
85	33656	6/15/2023	6/15/2023
86	33673	6/18/2023	6/15/2023
87	33695	6/17/2023	6/17/2023
88	33696	6/17/2023	6/17/2023
89	33697	6/17/2023	6/19/2023
90	33722	6/20/2023	6/21/2023
91	33772	6/22/2023	6/23/2023
92	33785	6/23/2023	6/23/2023
93	33808	6/27/2023	7/7/2023
94	33881	7/1/2023	7/8/2023
95	33896	7/5/2023	7/5/2023
96	33898	7/3/2023	7/7/2023
97	33912	7/5/2023	7/8/2023
98	33925	7/6/2023	7/7/2023
99	33968	7/10/2023	9/5/2023
100	33999	7/14/2023	7/14/2023
101	34019	7/14/2023	7/21/2023
102	34020	7/14/2023	7/21/2023
103	34049	7/20/2023	7/21/2023
104	34082	7/22/2023	7/27/2023
105	34137	7/25/2023	7/27/2023
106	34154	7/25/2023	8/1/2023
107	34179	7/26/2023	8/4/2023

108	34190	7/28/2023	7/28/2023
109	34221	7/30/2023	8/3/2023
110	34236	8/2/2023	8/4/2023
111	34249	8/2/2023	8/4/2023
112	34264	8/3/2023	8/5/2023
113	34272	8/4/2023	8/4/2023
114	34278	8/4/2023	8/4/2023
115	34281	8/4/2023	8/5/2023
116	34361	8/10/2023	8/10/2023
117	34399	8/15/2023	8/21/2023
118	34443	8/20/2023	9/7/2023
119	34492	8/25/2023	8/25/2023
120	34500	8/25/2023	8/25/2023
121	34543	8/29/2023	8/31/2023
122	34551	11/27/2023	12/27/2023
123	34557	11/28/2023	11/29/2023
124	34559	11/28/2023	12/5/2023
125	34560	11/28/2023	12/5/2023
126	34561	11/28/2023	12/5/2023
127	34562	11/28/2023	12/5/2023
128	34567	11/28/2023	12/5/2023
129	34591	11/30/2023	12/4/2023
130	34599	12/1/2023	12/1/2023
131	34608	12/2/2023	12/4/2023
132	34609	12/2/2023	12/4/2023
133	34678	9/1/2023	9/2/2023
134	34685	9/3/2023	9/6/2023
135	34695	9/5/2023	9/6/2023
136	34696	9/5/2023	9/6/2023
137	34697	9/5/2023	9/6/2023
138	34706	9/7/2023	9/11/2023
139	34707	9/7/2023	9/11/2023
140	34782	9/10/2023	9/16/2023
141	34794	9/11/2023	9/13/2023
142	34795	9/11/2023	9/13/2023
143	34796	9/11/2023	9/13/2023
144	34797	9/11/2023	9/13/2023
145	34798	9/11/2023	9/13/2023
146	34799	9/11/2023	9/13/2023
147	34929	9/21/2023	9/21/2023
148	34930	9/21/2023	9/21/2023
149	34945	9/21/2023	9/22/2023
150	34984	9/25/2023	9/25/2023
151	34991	9/26/2023	9/26/2023
152	35023	9/29/2023	9/30/2023
153	35026	9/29/2023	9/30/2023
154	35033	9/30/2023	10/30/2023
155	35034	9/30/2023	10/30/2023
156	35045	10/1/2023	10/2/2023
157	35075	10/2/2023	10/4/2023
158	35148	10/7/2023	10/9/2023
159	35179	10/13/2023	10/17/2023
160	35180	10/13/2023	10/17/2023
161	35199	10/15/2023	10/16/2023
162	35263	10/21/2023	10/25/2023
163	35265	10/21/2023	10/22/2023

164	35297	10/25/2023	10/28/2023
165	35311	10/27/2023	10/27/2023
166	35341	10/30/2023	11/6/2023
167	35344	10/30/2023	11/10/2023
168	35366	10/30/2023	11/10/2023
169	35382	11/1/2023	11/1/2023
170	35389	11/2/2023	11/9/2023
171	35395	11/2/2023	11/3/2023
172	35417	11/6/2023	11/7/2023
173	35418	11/6/2023	11/7/2023
174	35455	11/11/2023	11/11/2023
175	35497	11/14/2023	11/18/2023
176	35518	11/20/2023	11/22/2023
177	35523	11/21/2023	11/22/2023
178	35566	12/8/2023	12/8/2023
179	35575	12/10/2023	12/11/2023
180	35633	12/19/2023	12/20/2023
181	35656	12/22/2023	12/22/2023
182	35673	12/27/2023	12/29/2023
183	35692	12/29/2023	12/30/2023

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, 200 animals were reclaimed by their owners from the public shelter they manage, which is 17 animals more than what is found in their custody records. Again, only 183 custody records with a final disposition of “returned to owner” or RTO (reported to VDACS as reclaimed by owner) were found in the 2023 custody records provided in response to multiple FOIA requests.

Of the 200 animals with a final disposition of “**returned to owner**” on DAHS public custody records, 6 of those animals (highlighted in purple above and listed separately in the chart below) were **euthanized** according to evidence present in other public FOIA documents and records in 2023.

Custody Record Number	Intake Date	Euthanasia Date
32407	2/8/2023	2/10/2023
32408	2/8/2023	2/10/2023
32622	3/20/2023	5/17/2023
33652	6/15/2023	6/28/2023
34559	11/28/2023	12/1/2023
35297	10/25/2023	11/3/2023

These 6 animals bring the deficit of 17 animals between the number of animals reported to VDACS as reclaimed by owner in 2023 (i.e. 200) and the custody records given to us that indicate a disposition of “returned to owner” (i.e. 183) up to 23. Considering that 6 of these records were forged by DAHS staff to indicate a disposition of “returned to owner” when there is contradictory evidence proving those animals were in fact euthanized, it is reasonable to ascertain that these 6 records and the missing 17 records were intentionally among the 200 reported to VDACS as “reclaimed by owner” in 2023.

**It is our assertion that the staff of Danville Area Humane Society, while operating as Danville Animal Control and Public Shelter, misrepresented the number of animals reclaimed by their owners from the public animal shelter they manage by more than 11% 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. We 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 us 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 transferred when it was obvious in their own subsequent records that the final disposition of said animal was euthanized.

## Evidence Exhibit #1

**Custody Record Number:** 32407

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 32407 and 32408, received on 2/8/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "RTO" (Returned to Owner) and in the date box is the date of 2/9/2023, indicating 32407 and 32408 were returned to their owner on 2/9/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 32407 highlighted on 2/10/2023, indicating the animal with this Custody Record number was euthanized on 2/10/2023.

<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</i> <i>§3.1-796.105.B of the Code of Virginia.</i>
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CASE NO. <u>32407</u> <u>32408</u>	CUSTODY DATE <u>2/18/23</u>	TIME <u>12:28 AM (PM)</u>
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REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	
2						Sedgefield Ln

OWNER'S NAME & ADDRESS (if known)	ADDITIONAL INFORMATION
	* See ACO Crowder
Telephone: _____	

ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
canine?	Pit x 2	1. brn & wht 2. Tan	1. M 2. F	1. 3yrs 2. 2.5m	1. 45lbs 2. 29lbs	?

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")				
CITY/COUNTY LICENSE NUMBER	RAMES TAG NUMBER	TATTOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
~	~	~	1. green 2. None	~

CUSTODY RECORD PREPARED BY	DATE
391	2/18/23
SIGNATURE & TITLE	

DISPOSITION OF ANIMAL	DATE
KTO	2.1.23

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) 798-3483, P.O. Box 1163, Richmond, Virginia 23218.

27.23	D	35+	6	32367
28.23	D	75	2	32355
28.23	P	5+	7	32251
28.21	P	5+	3	32254
28.03	P	5+	3	32255
28.00	P	5+	3	32257
29.23	D	80+	6	32361
29.23	D	85	6	32361
29.21	D	15+	6	32341
29.23	P	5+	3	32307
29.23	P	5+	3	32306
29.23	P	5+	3	32308
29.23	D	20+	6	32165
29.23	D	45	6	32352
2.10.23	D	35+	12	32406
2.10.23	P	4H	3	32362
2.10.23	P	4H	3	32360
2.10.15	D	4+	3	32361
2.10.23	C	10+	3	32365
2.10.23	C	6+	3	32425
2.10.23	C	12+	3	32370
2.10.23	C	5+	3	32407
2.10.23	C	7+	3	32402
2.13.23	C	5+	3	32448
2.14.23	D	10+	6	32582
2.17.22	D	90+	6	32414
2.14.25	D	45	6	32415

## Evidence Exhibit #2:

**Custody Record Number:** 32408

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 32407 and 32408, received on 2/8/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "RTO" (Returned to Owner) and in the date box is the date of 2/9/2023, indicating 32407 and 32408 were returned to their owner on 2/9/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 32408 highlighted on 2/10/2023, indicating the animal with this Custody Record number was euthanized on 2/10/2023.

<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</i> <i>§§ 1-796.105.B of the Code of Virginia.</i>
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CASE NO.	02407 32408	CUSTODY DATE	2/8/23	TIME	12:28 AM (PM)	
REASON FOR CUSTODY (mark appropriate box)					LOCATION WHERE CUSTODY WAS TAKEN	
Stray	Owner Surrender	Seized	Site Case	Transfer from other facility	Other	
2						
OWNER'S NAME & ADDRESS (if known)			ADDITIONAL INFORMATION			
Telephone: _____			* See ACO Crowder			
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER
Canine	Pit x 2	1. brn & wht 2. Tan	1. M 2. F	1. 8yrs. 2. 2yrs	1. 45lbs 2. 25lbs	?
ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")						
CITY/COUNTY LICENSE NUMBER	RAVES TAG NUMBER	TATOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)		
—	—	—	1. green 2. None	—		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE 391					2/8/23	
DISPOSITION OF ANIMAL					DATE	
KTO					2.7.23	

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 §§ 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) 798-2463, P.O. Box 1163, Richmond, Virginia 23216.

27.23	D	35+	6	32367
28.23	D	75	2	32355
28.23	P	5+	7	32251
28.21	P	5+	3	32254
28.03	P	5+	3	32255
28.00	P	5+	3	32257
29.23	D	80+	6	32361
29.23	D	85	6	32361
29.21	D	15+	6	32341
27.23	P	5+	3	32307
29.23	P	5+	3	32306
29.23	P	5+	3	32308
29.23	D	20+	6	32165
29.23	D	45	6	32352
210.23	D	35+	12	32406
210.23	P	4H	3	32342
210.23	P	4H	3	32360
210.15	D	4+	3	32361
210.23	C	10+	3	32365
210.23	C	6+	3	32425
210.23	C	12+	3	32374
210.23	C	5+	3	32407
210.23	C	7+	3	32402
213.23	C	5+	3	32448
214.23	D	10+	6	32582
217.22	D	90+	6	32414
214.25	D	45	6	32415

## Evidence Exhibit #3:

**Custody Record Number: 32622**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 32622 and 32623 received on 3/20/2023. In the box called ID Case/No. are the numbers 32622 and 32623, and number 32623 is circled, with the words "4/26/23 OR Dangerous Dog Pit Male" written off to the side of them with a line going to the circled number and the number 32622 is visible with no marks. At the bottom of the page, in the Disposition of Animal box, are the written words "RTO" and in the date box is the date of 4/27/2023, indicating 32622 and 32623 were returned to their owner on 4/27/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 32622 highlighted on 5/17/2023, indicating the animal with this Custody Record number was euthanized on 5/17/2023.

<b>Danville Police Department</b> Animal Control Unit (434) 548-3817	<b>ANIMAL CUSTODY RECORD</b> This form is subject to inspection and information as required by §1-1-706.105.B of the Code of Virginia.
--	--

1-26-23  
OR-  
Dangerous  
Dog  
Pit  
male

CASE NO.	32622 32623	CUSTODY DATE	3/20/23	TIME	9:00 <input checked="" type="radio"/> AM <input type="radio"/> PM
----------	----------------	--------------	---------	------	---

REASON FOR CUSTODY (initial appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN
Slay	Owner Surrender	Seized	Elio Case	Transfer from other locality	Other	[REDACTED]
<input checked="" type="checkbox"/>			2			

OWNER'S NAME & ADDRESS (if known)	ADDITIONAL INFORMATION
[REDACTED]	* Dangerous Dog hearing
Telephone:	

ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER
K-9 x2	Pit Mix Lab Mix	blk x2 she can have white	M x2	2 yrs 1 yrs	x2 45 lbs	1

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")				
CITY/COUNTY LICENSE NUMBER	TAGS TAG NUMBER	TAG/PO	COLOR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
-	-	-	-	-

CUSTODY RECORD PREPARED BY	DATE
391	3/20/23
SIGNATURE & TITLE	

DISPOSITION OF ANIMAL	DATE
RTO	4-27-23

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 §1-1-706.105.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. Instructions 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) 795-3483, P.O. Box 1783, Richmond, Virginia 23218.

	Ami	Weight	Ami	
5-12-23	C	50#		
5-12-23	F	110#		
5-12-23	P	50#		
5-12-23	P	20#		
5-12-23	P	50#		
5-12-23	P	25#		
5-12-23	C	15#		
5-12-23	C	10#		
5-12-23	C	11#		
5-12-23	C	1/2#		
5-16-22	K	1H	6	33266
5-16-22	K	1H	300	32205
5-16-22	C	8H	30	35109
5-16-23	C	7+	6	33141
5-16-22	C	7+	6	33139
5-16-23	C	16+	6	31148
5-16-22	C	5+	6	32136
5-14-22	C	8+	6	33143
5-17-23	D	20+	6	3111
5-17-23	D	35+	900	3190
5-17-21	D	40+	900	3108
5-17-23	D	60+	900	3101
5-17-21	D	45+	900	2624
5-17-20	D	70+	900	3191
5-17-23	K	7H	300	2224
5-18-22	K	6H	300	191
5-18-21	K	3+	20	87

## Evidence Exhibit #4:

**Custody Record Number:** 33652

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 33652, received on 6/15/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "RTO" and in the date box is the date of 6/15/2023, indicating 33652 was returned to their owner on 6/15/2023.

**Page 2** is a cage card with Custody Record 33652 indicating this animal was euthanized on 6/28/2023.

**Page 3** is a page from the DAHS euthanasia log with Custody Record 33652 highlighted on 6/15/2023, indicating the animal with this Custody Record number was euthanized on 6/15/2023.

AE	7:00 AM/PM	CUSTODY DATE	6-15-23	ID. Case No.	33652	
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:				in Dropoff in trap		
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
feline	DSH	orange M/M	2yr	10lb		
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	no Det		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE					6-15-23	
DISPOSITION OF ANIMAL					DATE	
RTC					6-15-23	

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.

*Umm*

33652

ANIMAL REPORT FORM

*As therapy*

Date 06-12-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society

Species Feline Sex M Approx. Age 1yr Color GRAB Approx. Wt. 5# Breed DSH

Date Available 06-19-23 Name \_\_\_\_\_ Seizure Reason DO

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

Disposition: Euthanized 3

*see  
1/4 tablet*

Adopted \_\_\_\_\_

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

*5L*

Date 06-28-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

	DATE	Name	WT	Amnt	IPF
1	6.11.27	C	10r	6w	33712
2	6.11.27	C	10r	6w	33715
3	6.11.27	D	2r	6w	33457
	6.13.27	D	10r	9w	33456
	6.23.27	D	4r	6w	33481
	6.23.27	D	5r	9w	33634
	6.27.27	D	4r	9w	33786
	6.27.27	D	15	6w	33705
	6.27.27	D	4r	9w	33648
	6.27.27	D	20	6w	33794
	6.27.27	D	4r	6w	33721
	6.27.27	D	1r	6w	33628
	6.27.27	C	5+	9w	33701
	6.27.27	K	2+	9w	33802
	6.27.27	K	2+	9w	33801
	6.27.27	K	2r	9w	33800
	6.28.27	K	2+	10w	33795
	6.28.27	C	5+	9w	33805
	6.28.27	C	6+	9w	33730
	6.28.27	C	6+	9w	33828
	6.28.27	C	5r	9w	33652
	6.28.27	C	5r	9w	33753
	6.28.27	C	5r	9w	33821
	6.28.27	K	802	10w	33764
	6.28.27	K	802	10w	33768
	6.28.27	K	2+	10w	33755
	6.28.27	K	2+	10w	33872

## Evidence Exhibit #5:

**Custody Record Number: 34559**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 34559, 34560, 34561, 34562, 34563, 34564, 34565, 34566, 34567, 34568, 34569, 34570, and 34571, received on 11/28/2023. At the top of the page where the 13 numbers for the animals are written, 34559 is clearly visible with a check mark and a circle around it and 4 others – 34560, 34561, 34562, and 34567. At the page, in the Disposition of Animal box, is the written words “5 RTO 12-5-23” and in the date box is the date of 12/5/2023, indicating 34559, 34560, 34561, 34562 and 34567 were returned to their owner on 12/5/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 34559 highlighted on 12/1/2023, indicating the animal with this Custody Record number was euthanized on 12/1/2023.

TIME	3:45 AM/PM	CUSTODY DATE	11-28-23	I.D. Case/No.	34559 34560
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] (Homeless)			We are keeping until Dec 5 2023 OR they will become DAHS property		
Telephone: 434 382 9019			ANIMAL DESCRIPTION		
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT
Canine	JACK RUSSELL	See in for	9m 4F		
OTHER: 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	3 have collar	None detected	
CUSTODY RECORD PREPARED BY				DATE	
SIGNATURE & TITLE: Ann Farmer - Sec				11-28-23	
DISPOSITION OF ANIMAL				DATE	
5 RTO 12-5-23				12-5-23	

13 x

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

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

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

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

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 \_\_\_\_\_

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 [Redacted]

DATE	ANIMAL	WT	AGE	INCL
12.1.23	C	10+	30	34558
12.1.23	C	10+	30	35547
12.1.23	K	7+	30	35521
12.1.23	C	6+	30	34585
12.1.23	C	6+	30	34569
12.1.23	C	4+	30	34587
12.1.23	L	5+	30	34587
12.1.23	K	3+	30	34586
12.1.23	K	3+	30	34585
12.1.23	C	16+	30	34581
12.1.23	C	6+	30	34583
12.1.23	C	10+	30	34554
12.1.23	C	2+	30	35545
12.1.23	C	2+	30	35548
12.1.23	C	5+	30	33546
12.1.23	C	2+	30	35547
12.1.23	C	5+	30	35542
12.1.23	C	8+	30	34555
12.1.23	C	2+	60	35275
12.5.23	D	4+	60	35502
12.5.23	D	2+	60	35457
12.5.23	D	3+	60	55456
12.5.23	D	2+	60	34597
12.5.23	D	2+	90	34555
12.5.23	D	6+	90	34604
12.5.23	D	6+	90	34605
12.5.23	D	6+	60	34607

## Evidence Exhibit #6:

**Custody Record Number: 35297**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 35297, received on 10/25/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "RTO" and in the date box is the date of 10/28/2023, indicating 35297 was returned to their owner on 10/28/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 35297 highlighted on 11/3/2023, indicating the animal with this Custody Record number was euthanized on 11/3/2023.

<b>Danville Police Department</b> Animal Control Unit (434) 548-3017	<b>ANIMAL CUSTODY RECORD</b> <small>This form is required by the Animal Control Act, as required by § 3.1-796.102.B of the Code of Virginia.</small>
--	---

CASE NO.	35297	CUSTODY DATE	10-25-23	TIME	11:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
----------	-------	--------------	----------	------	--

REASON FOR CUSTODY (mark appropriate box)						CUSTODY WAS TAKEN
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	
1						

OWNER'S NAME & ADDRESS (if known)	ADDITIONAL INFORMATION
	* injured right leg * cut AML
Telephone:	

ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
Canine	German Shepherd	Blk	M	1 year	30 lbs	non

ANIMAL IDENTIFICATION (complete all that apply, or indicate "none")				
CITY/COUNTY LICENSE NUMBER	RABIES TAG NUMBER	TATOO	COLLAR (Color, type, etc.)	OTHER IDENTIFICATION (specify)
non	non	non	Brown	non

CUSTODY RECORD PREPARED BY	DATE
SIGNATURE & TITLE <i>Aco I.D. Black P#372</i>	10-25-23

DISPOSITION OF ANIMAL	DATE
<i>RTO</i>	10-28-23

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 § 3.1-796.102.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) 786-2483, P.O. Box 1163, Richmond, Virginia 23218.

DATE	ANIMAL	LOG#	W	ID
11-3-23	D	20#	1	31918
11-5-23	D	30#	1	35361
11-5-23	D	30#	12	35277
11-3-23	C	1#	1.5	35325
11-3-23	C	1#	1.5	35326
11-3-23	C	1#	1.5	35327
11-3-23	C	1#	1.5cc	35388
11-5-23	C	15#	6cc	34043
11-3-23	C	4#	3cc	35324
11-3-23	C	6#	3cc	35321
11-3-23	C	5#	3cc	35278
11-8-23	E	3#	3cc	35307
11-8-23	C	8#	3cc	35394
11-8-23	D	18#	15cc	35352
11-8-23	D	<del>15#</del>	6cc	34914
11-9-23	C	1#	3cc	35439
11-9-23	C	12#	3cc	34861
11-9-23	D	30#	9cc	35415
11-9-23	D	30#	6cc	33920
11-9-23	D	30#	6cc	33923
11-9-23	D	30#	6cc	33922
11-9-23	D	30#	6cc	33921
11-9-23	D	50#	6cc	35419
11-9-23	D	60#	12cc	35339
11-10-23	C	10#	7cc	35402
11-10-23	C	4#	3cc	35388
11-11-23	C	4#	3cc	35387

## Transferred Forgeries-2023

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 animals in their care that said animals were “transferred” when in fact, they were euthanized.

In 2023, DAHS reported to VDACS that a total number of 138 animals were transferred (see Columns L and M in Figure 1 below) yet their custody records, obtained via FOIA, only show 130 animals being transferred 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 transferred in 2023 are as follows:

	Custody Record Number	Intake Date	Transfer Date
1	32157	1/1/2023	1/12/2023
2	32163	1/2/2023	1/12/2023
3	32164	1/2/2023	1/12/2023
4	32168	1/3/2023	1/17/2023
5	32169	1/3/2023	1/17/2023
6	32170	1/3/2023	1/17/2023

7	32171	1/3/2023	1/17/2023
8	32180	1/6/2023	1/12/2023
9	32183	1/6/2023	1/7/2023
10	32190	1/7/2023	1/12/2023
11	32193	1/7/2023	3/5/2023
12	32210	1/10/2023	1/12/2023
13	32289	1/23/2023	1/23/2023
14	32328	1/25/2023	5/9/2023
15	32332	2/3/2023	2/3/2023
16	32371	2/1/2023	3/1/2023
17	32388	2/4/2023	3/9/2023
18	32411	2/8/2023	2/15/2023
19	32427	2/9/2023	3/17/2023
20	32438	2/10/2023	3/17/2023
21	32462	2/15/2023	3/9/2023
22	32464	2/14/2023	5/9/2023
23	32478	2/17/2023	2/22/2023
24	32479	2/18/2023	2/22/2023
25	32503	2/23/2023	3/9/2023
26	32504	2/23/2023	3/9/2023
27	32505	2/23/2023	3/9/2023
28	32512	2/25/2023	3/9/2023
29	32555	3/5/2023	4/7/2023
30	32569	3/7/2023	3/17/2023
31	32577	3/8/2023	4/7/2023
32	32591	3/9/2023	3/9/2023
33	32620	3/19/2023	4/7/2023
34	32634	3/20/2023	4/7/2023
35	32651	3/21/2023	5/9/2023
36	32666	3/23/2023	3/24/2023
37	32675	3/24/2023	4/7/2023
38	32676	3/24/2023	4/7/2023
39	32690	3/26/2023	4/7/2023
40	32703	3/30/2023	5/4/2023
41	32704	3/30/2023	5/4/2023
42	32705	3/30/2023	5/4/2023
43	32706	3/30/2023	5/4/2023
44	32707	3/30/2023	5/4/2023
45	32708	3/30/2023	5/4/2023
46	32709	3/30/2023	5/4/2023
47	32717	4/1/2023	4/7/2023
48	32718	4/1/2023	4/7/2023
49	32719	4/1/2023	4/7/2023
50	32751	4/6/2023	5/4/2023
51	32752	4/6/2023	5/4/2023
52	32757	4/5/2023	5/4/2023
53	32773	4/10/2023	5/4/2023
54	32774	4/10/2023	5/4/2023
55	32790	4/12/2023	5/4/2023
56	32791	4/12/2023	5/4/2023
57	32792	4/12/2023	5/4/2023
58	32793	4/12/2023	5/4/2023
59	32806	4/13/2023	5/4/2023
60	32807	4/13/2023	5/4/2023
61	32829	4/15/2023	5/9/2023
62	32880	4/19/2023	5/4/2023

63	32896	4/20/2023	5/4/2023
64	32917	4/21/2023	5/4/2023
65	32918	4/21/2023	5/4/2023
66	32919	4/21/2023	5/4/2023
67	32920	4/21/2023	5/4/2023
68	32959	4/26/2023	5/4/2023
69	32960	4/26/2023	5/4/2023
70	32961	4/26/2023	5/4/2023
71	32965	4/26/2023	?
72	32966	4/26/2023	?
73	32967	4/26/2023	?
74	32968	4/26/2023	?
75	32969	4/26/2023	?
76	33024	4/29/2023	7/7/2023
77	33025	4/29/2023	7/7/2023
78	33047	4/29/2023	7/7/2023
79	33124	5/9/2023	7/7/2023
80	33142	5/10/2023	5/18/2023
81	33165	5/11/2023	8/17/2023
82	33167	5/11/2023	7/7/2023
83	33169	5/11/2023	8/17/2023
84	33172	5/11/2023	5/17/2023
85	33181	5/12/2023	9/5/2023
86	33623	6/12/2023	6/14/2023
87	33688	6/16/2023	6/20/2023
88	33717	6/19/2023	10/12/2023
89	33792	6/23/2023	7/7/2023
90	33868	6/30/2023	7/5/2023
91	33869	6/30/2023	7/5/2023
92	33965	7/10/2023	7/12/2023
93	34096	7/23/2023	7/23/2023
94	34261	8/3/2023	8/4/2023
95	34327	8/7/2023	9/1/2023
96	34328	8/7/2023	9/1/2023
97	34329	8/7/2023	9/1/2023
98	34330	8/7/2023	9/1/2023
99	34331	8/7/2023	9/1/2023
100	34332	8/7/2023	9/1/2023
101	34333	8/8/2023	8/17/2023
102	34423	8/18/2023	10/12/2023
103	34424	8/18/2023	10/12/2023
104	34425	8/18/2023	10/12/2023
105	34427	8/18/2023	10/12/2023
106	34630	12/6/2023	12/15/2023
107	34699	9/6/2023	10/12/2023
108	34708	9/7/2023	10/12/2023
109	34943	9/20/2023	10/12/2023
110	35039	9/30/2023	10/10/2023
111	35040	9/30/2023	10/10/2023
112	35071	10/2/2023	10/12/2023
113	35072	10/2/2023	10/12/2023
114	35091	10/4/2023	11/15/2023
115	35164	10/10/2023	10/14/2023
116	35192	10/14/2023	10/17/2023
117	35193	10/14/2023	10/17/2023
118	35211	10/16/2023	11/9/2023

119	35212	10/16/2023	11/9/2023
120	35213	10/16/2023	11/9/2023
121	35356	10/30/2023	11/15/2023
122	35357	10/30/2023	11/15/2023
123	35358	10/30/2023	11/15/2023
124	35359	10/30/2023	11/15/2023
125	35360	10/30/2023	11/15/2023
126	35361	10/30/2023	11/15/2023
127	35362	10/30/2023	11/15/2023
128	35363	10/30/2023	11/15/2023
129	35364	10/30/2023	11/15/2023
130	35671	12/27/2023	12/28/2023

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, 138 animals were transferred from the public shelter they manage, which is 8 animals more than what is found in their custody records. Again, only 130 custody records with a final disposition of “transferred” were found in the 2023 custody records provided in response to multiple FOIA requests.

Of the 130 animals with a final disposition of **transferred** on DAHS public custody records, 2 of those animals (highlighted in orange above and listed separately in the chart below) were **euthanized** according to evidence present in other public FOIA documents and records in 2023.

Custody Record Number	Intake Date	Euthanasia Date
34423	8/18/2023	9/2/2023
35362	10/30/2023	11/3/2023

These 2 animals bring the deficit of 8 animals between the number of animals reported to VDACS as transferred in 2023 (i.e. 138) and the custody records given to us that indicate a disposition of transferred (i.e.130) up to 10. Considering that 2 of these records were forged by DAHS staff to indicate a disposition of transferred when there is contradictory evidence proving those animals were in fact euthanized, it is reasonable to ascertain that these 2 records and the missing 8 records were intentionally among the 138 reported to VDACS as transferred in 2023.

**It is our assertion that the staff of Danville Area Humane Society, while operating as Danville Animal Control and Public Shelter, misrepresented the number of animals transferred from the public animal shelter they manage by more than 5% 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. We 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 us 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 transferred when it was obvious in their own subsequent records that the final disposition of said animal was euthanized.

## Evidence Exhibit #1

### **Custody Record Number: 34423**

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

**Page 1** is the Custody Record for animals 34423, 34424, 34425, 34426, 24437, 34428 and 34429, received on 8/18/2023. All 7 numbers are written in the ID Case/No. box in the top right corner with a circle around 34426, 34428, and 34429, all three of which are scratched out, with "euth" written beside them, indicating that animals 34426, 34428 and 34429 were euthanized. At the bottom of the page, in the Disposition of Animal box, are the written words "Transferred x 4" and in the date box is the date of 10/12/2023, indicating that 34423, 34424, 34425 and 34427 were transferred on 10/12/2023.

**Page 2** is a cage card for Custody Record 34423 indicating this animal was euthanized on 9/2/2023.

**Page 3** is another copy of the Custody Record for animals 34423, 34424, 34425, 34426, 24437, 34428 and 34429, received on 8/18/2023. On this Custody Record, number 34426 is circled with "euth" written out beside it. At the bottom of the page, in the Disposition of Animal box, is the word "euth" and in the date box is the date of 8/23/2024, indicating that 34426 was euthanized on 8/23/2024, yet that's impossible since there is a euthanasia log from 8/23/2023 with the number and information matching 34426 on it.

**Page 4** is two cage cards. The first cage card is for animal 34426 indicating that this animal was euthanized on 8/23/2024. The second cage card is for animal 34428, indicating this animal was euthanized on either 8/1/2023 or 9/1/2023.

**Page 5** is a page from the DAHS euthanasia log with Custody Record 34426 highlighted on 8/23/2023, indicating the animal with this number was euthanized on 8/23/2023, NOT 8/23/2024.

If the mom and her 6 puppies were brought in as strays, and 4 of them were euthanized, that only leaves 3 puppies to be transferred – not 4.

TIME	2:30 AM/PM	CUSTODY DATE	8-18-23		I.D. Case/No.	34423 34424 34425
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"/>					DAMS	
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION		
Telephone:				Found in County		
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
10 GP	Ausie Border collie X	White	5F/2M	2yrs 6wks	25# 3#	
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		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE <i>Mary E. Burnett</i>					8-18-23	
DISPOSITION OF ANIMAL					DATE	
Transferred x 4					10-12-23	

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 1183, Richmond, VA 23218.

Name: ~~\_\_\_\_\_~~ Date: 8-18-23

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.

34423

ANIMAL REPORT FORM

Date 8-18-23 Warden \_\_\_\_\_ Private  Society \_\_\_\_\_

Species K-9 Sex F Approx. 5w Color Whit Approx. Wt. 3 Breed Aust/Am

Date Available 9-8-23 Name \_\_\_\_\_ Seizure Reason \_\_\_\_\_

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

Disposition: Euthanized 300

Ace Adopted \_\_\_\_\_ Suck Dying

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

Im Date 9-2-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

TIME	2:30 AM/PM	CUSTODY DATE	8-18-23	I.D. Case/No.	34423 34424 34425 34426	Public 3442
REASON FOR CUSTODY (mark appropriate box)					LOCATION WHERE CUSTODY WAS TAKEN	
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	DAMS
<input checked="" type="checkbox"/>						
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION		
Telephone:				Found in County		
ANIMAL DESCRIPTION						
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
106P	Ausie Border X	White	BF 2M	2yrs 6wks	25# 3#	
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		
CUSTODY RECORD PREPARED BY					DATE	
SIGNATURE & TITLE <i>Mary E. Burnett</i>					8-18-23	
DISPOSITION OF ANIMAL					DATE	
<i>with</i>					8-23-24	

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 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.

Address: \_\_\_\_\_ Date: 8-18-23  
 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.

34426

ANIMAL REPORT FORM

Date 8-18-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society \_\_\_\_\_  
 Species K-9 Sex F Approx. Age 5 1/2 Yr Color Blk/Wh Approx. Wt. 35 Breed M-Y  
 Date Available 9-8-23 Name \_\_\_\_\_ Seizure Reason \_\_\_\_\_  
 Lic./Tag/Tattoo/Collar/Chip 8-24-23 Owner stray  
 Disposition: Euthanized 12cc  
 Adopted \_\_\_\_\_  
 Return to \_\_\_\_\_  
 Date 8-27-24 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Ace  
1.75  
Im

NOT  
Friendly  
35#

DANVILLE AREA HUMANE SOCIETY, INC.

34428

ANIMAL REPORT FORM

Date 8-18-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society \_\_\_\_\_  
 Species K-9 Sex M Approx. Age SW Color White Approx. Wt. 3 Breed Aust. M-Y  
 Date Available 9-8-23 Name \_\_\_\_\_ Seizure Reason \_\_\_\_\_  
 Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner stray  
 Disposition: Euthanized 3cc  
 Adopted \_\_\_\_\_  
 Return to \_\_\_\_\_  
 Date 8-1-23 No. of days \_\_\_\_\_ Fee \_\_\_\_\_

Ace  
.20

Just  


DATE	Name	WT	Am	
820.23	C	107	300	304
821.23	K	100	300	34376
821.23	K	100	300	34420
821.23	K	100	300	34418
822.23	D	707	900	34415
822.23	D	500	900	34421
822.23	D	414	1200	34445
822.23	D	707	900	34408
822.23	D	407	900	34407
822.23	D	600	900	34422
822.23	D	907	2100	34410
822.23	D	557	200	34409
822.23	D	457	900	34377
823.23	D	357	1200	34388
823.23	K	27	300	34426
823.23	K	27	100	34477
823.23	K	27	300	34472
823.23	K	27	100	34470
823.23	C	157	1200	34471
823.23	C	157	900	34465
823.23	C	207	1200	34461
823.23	C	207	1200	34462
823.23	C	67	300	34464
823.23	C	207	300	34374
823.23	C	57	300	34411
823.23	C	57	300	34450
823.23	C	57	300	34455
823.23	C	57	300	34472

## Evidence Exhibit #2

**Custody Record Number:** 35362

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 35356, 35357, 35358, 35359, 35360, 35361, 35362, 35363, and 35364, received on 11/15/2023. At the bottom of the page, in the Disposition of Animal box, is the written word "Transferred" and in the date box is the date of 11/15/2023, indicating a mom and her 8 puppies were transferred on 11/15/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 35362 highlighted on 11/3/2023, indicating the animal with this Custody Record number was euthanized on 11/3/2023.

A dead puppy cannot be transferred.

TIME	5:00 AM (PM)	CUSTODY DATE	10-30-23	I.D. Case No.	35356 35357	Public	35358 35359
REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN	
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	35360 35361 35362 35363 35364	
	<input checked="" type="checkbox"/>					Shelter	
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION			
[Redacted]				Have the means to get her fixed			
Telephone: [Redacted]							
ANIMAL DESCRIPTION							
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER	
1089	Shepherd	Dark brown with white markings	F	2 1/2 yrs	40 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)			
none	none	none	none	none			
CUSTODY RECORD PREPARED BY						DATE	
SIGNATURE & TITLE [Signature]						10-30-23	
DISPOSITION OF ANIMAL						DATE	
Transfer						11-15-23	

1089  
-M

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? no 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 \_\_\_\_\_

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 \_\_\_\_\_

DATE	ANIMAL	WEIGHT	QUANTITY	PRICE
11-1-23	D	30#	1	35253
11-1-23	D	45#	1	35261
11-1-23	D	15#	1	35271
11-1-23	D	20#	1	35276
11-1-23	C	8#	3	35281
11-2-23	C	10#	6	35298
11-2-23	C	15#	3	35284
11-2-23	C	5#	3	35332
11-2-23	C	5#	3	35331
11-2-23	C	5#	3	35330
11-2-23	C	6#	3	35379
11-2-23	C	8#	3	35380
11-2-23	C	9#	1	<del>35381</del>
11-2-23	D	4#	9	35383
11-3-23	D	40#	1	35371
11-3-23	D	15#	1	35376
11-3-23	D	15#	1	35375
11-3-23	D	20#	1	35329
11-3-23	D	30#	1	35125
11-3-23	D	25#	1	35369
11-3-23	D	5#	1	35259
11-3-23	D	5#	1	35201
11-3-23	D	5#	1	35362
11-3-23	D	15#	1	35372
11-3-23	D	15#	1	35373
11-3-23	D	35#	1	35248
11-3-23	D	15#	1	35374

## Died While in Custody Forgeries-2023

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 animals in their care that said animals were “DOA” (i.e. died while custody) when in fact, they were euthanized.

In 2023, DAHS reported to VDACS that a total number of 5 animals died while in their care (see Column N in Figure 1 below) yet their custody records, obtained via FOIA, show 26 animals as being DOA 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 had a disposition of died while in custody (“DOA” to DAHS) in 2023 are as follows:

	Custody Record Number	Intake Date	Died In Care Date
1	32161	1/2/2023	1/2/2023
2	32202	1/8/2023	1/9/2023
3	32309	1/23/2023	1/23/2023
4	32474	2/16/2023	2/18/2023
5	32625	3/20/2023	3/31/2023
6	32630	3/21/2023	3/21/2023

7	32926	4/21/2023	4/22/2023
8	33027	4/29/2023	5/8/2023
9	33029	4/29/2023	5/10/2023
10	33131	5/9/2023	5/15/2023
11	33132	5/9/2023	?
12	33373	5/25/2023	6/24/2023
13	33374	5/25/2023	6/24/2023
14	33375	5/25/2023	6/24/2023
15	33483	6/2/2023	?
16	33590	6/9/2023	6/20/2023
17	33591	6/9/2023	6/20/2023
18	33694	6/17/2023	6/24/2023
19	33865	6/29/2023	7/4/2023
20	34270	8/3/2023	8/6/2023
21	34570	11/28/2023	?
22	34571	11/28/2023	?
23	34649	8/31/2023	9/13/2023
24	34825	9/13/2023	9/14/2023
25	34956	9/22/2023	9/24/2023
26	34965	9/23/2023	9/23/2023

**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, 5 animals died while in the custody of the public shelter they manage, which is 21 animals less than what is found in their custody records. Again, 26 custody records with a final disposition of “DOA” (i.e. died while in their custody) were found in the 2023 custody records provided in response to multiple FOIA requests.**

Of the 26 animals with a final disposition of **DOA** on DAHS public custody records, 3 of those animals (highlighted in blue 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>
32161	1/2/2023	1/16/2023
32625	3/20/2023	3/31/2023
34956	9/22/2023	10/23/2023

These 3 animals bring the total number of animals NOT reported to VDACS as having died while in custody in 2023 to 18.

**Therefore, it is our assertion that the staff of Danville Area Humane Society, while operating as Danville Animal Control and Public Shelter, misrepresented the number of animals that died while in the custody of the public animal shelter they manage by more than 27% 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. We believe this forgery was committed to intentionally mislead and foster a belief that this shelter provides a safe, healthy environment for the animals they are responsible for, 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 us 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 DOA when it was obvious in their own subsequent records that the final disposition of said animal was euthanized.

## Evidence Exhibit #1

**Custody Record Number:** 32161

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 32161 indicating that this animal was found DOA on 1/2/2023.

**Page 2** is a cage card for Custody Record 32161 indicating this animal was euthanized by AMC (Animal Medical Center) on 1/16/2023.

TIME	2:00 AM/PM		CUSTODY DATE	1-2-23		I.D. Case/No.	32141	
REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN		
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	DAHS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
OWNER'S NAME & ADDRESS (if known)				ADDITIONAL INFORMATION				
near dollar general on 58								
Telephone:								
ANIMAL DESCRIPTION								
SPECIES	BREED	COLOR/MARKINGS		SEX	APPROX. AGE	APPROX. WEIGHT	OTHER	
canine	Lab	black with white spots on chest & belly		M	12 wks	7#		
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			
CUSTODY RECORD PREPARED BY						DATE		
SIGNATURE & TITLE <i>[Signature]</i>						1-2-23		
DISPOSITION OF ANIMAL						DATE		
E-DOA						1-2-23		

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 \_\_\_\_\_

AMC - 1-12-22

DANVILLE AREA HUMANE SOCIETY, INC.

32161

ANIMAL REPORT FORM

Date 01-02-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society       

Species Canine Sex M Approx. Age 2 wks Color Blk Approx. Wt. 14 Breed Lab

Date Available 01-09-23 Name \_\_\_\_\_ Seizure Reason Spot wh STRAY

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

Disposition: Euthanized by AMC - vet. 1/16/23

Adopted \_\_\_\_\_

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

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

## Evidence Exhibit #2

**Custody Record Number:** 32625

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animals 32625, 32626 and 32627. The number 32625 has - DOA written beside it. At the bottom of the record, in the Disposition of Animal box, is the written words "DOA / euth x 2" and in the date box is the date of 3/31/2023, indicating 1 animal was DOA and 2 animals were euthanized on 3/31/2023.

**Page 2** is a cage card for Custody Record 32625 indicating this animal was euthanized on 3/31/2023.

1:27 AM (PM) CUSTODY DATE 03-20-23 I.D. Case/No. 32625-700  
32624

REASON FOR CUSTODY (mark appropriate box) LOCATION WHERE CUSTODY WAS TAKEN 32627  
Shelter

Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other
<input checked="" type="checkbox"/>					

OWNER'S NAME & ADDRESS (if known) Telephone: unknown ADDITIONAL INFORMATION Sound on 29 North

ANIMAL DESCRIPTION

SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX. AGE	APPROX. WEIGHT	OTHER
Canine	Husky → Labx	BRN TAN @ BLK white Paw - BLK →	F	1 yrs 6 wks	40# 20#	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 SIGNATURE & TITLE Ann Jumper - Sec DATE 03-20-23

DISPOSITION OF ANIMAL DATE 3/31/23  
DDA / euth x 2

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) 788-2483, P.O. Box 1163, Richmond, VA 23218.

Name: [Redacted] Date: \_\_\_\_\_  
Address: [Redacted] Telephone: [Redacted]

Characteristics: Good with children OK Lived Inside/Outside Housebroken  
Disposition \_\_\_\_\_ Health \_\_\_\_\_ Gets along well with other pets \_\_\_\_\_  
Did you contact another shelter about this animal? YES Why did they decline to accept? Pet Center said NO because fan in city  
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 \_\_\_\_\_

DANVILLE AREA HUMANE SOCIETY, INC.

32625

ANIMAL REPORT FORM

Date 03-20-23 Warden \_\_\_\_\_ Private \_\_\_\_\_ Society   
Species Canine Sex F Approx. Age 1 1/2 color BRN Approx. Wt. 40# Breed HUSKY  
Date Available 03-27-23 Name \_\_\_\_\_ Seizure Reason STRAY  
Lic./Tag/Tattoo/Collar/Chip \_\_\_\_\_ Owner \_\_\_\_\_  
Disposition Euthanized 6-120-9-  
Adopted \_\_\_\_\_  
Return to \_\_\_\_\_  
Date 3-31-23 No. of days \_\_\_\_\_ Fee 40-

## Evidence Exhibit #3

**Custody Record Number: 34956**

### **Explanation of Evidence:**

**Page 1** is the Custody Record for animal 34956, received on 9/22/2023. At the bottom of the page, in the Disposition of Animal box, is the written acronym "DOA" and in the date box is the date of 9/24/2023, indicating that animal 34956 died in DAHS care on 9/24/2023.

**Page 2** is a page from the DAHS euthanasia log with Custody Record 34956 highlighted on 10/2/2023, indicating the animal with this Custody Record number was euthanized on 10/2/2023.

Police Department		Danville Animal Control		Danville Area Humane Society		Pittsylvania Animal Control		Public	
TIME	1:15 AM/PM	CUSTODY DATE	9-22-23			I.D. Case/No.	34956		
REASON FOR CUSTODY (mark appropriate box)						LOCATION WHERE CUSTODY WAS TAKEN			
Stray	Owner Surrender	Seized	Bite Case	Transfer from other locality/facility	Other	DAH S			
	<input checked="" type="checkbox"/>								
OWNER'S NAME & ADDRESS (if known)					ADDITIONAL INFORMATION				
[REDACTED]									
ANIMAL DESCRIPTION									
SPECIES	BREED	COLOR/MARKINGS	SEX	APPROX AGE	APPROX WEIGHT	OTHER			
Feline	DSH	Grey tabby	F	1	7				
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				
CUSTODY RECORD PREPARED BY:						DATE			
SIGNATURE & TITLE: <u>May E. Burt</u>						9-22-23			
DISPOSITION OF ANIMAL						DATE			
DOA						9-24-23			

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 23216.

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? YES Why did they decline to accept? full

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 \_\_\_\_\_

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 \_\_\_\_\_

DATE	Animal	Weight	Weight
10-2-23	C	3 <sup>rd</sup>	35007
10-2-23	C	5 <sup>th</sup>	35042
10-2-23	C	8 <sup>th</sup>	34963
10-2-23	C	10 <sup>th</sup>	34987
10-2-23	C	2 <sup>nd</sup>	31987
10-2-23	C	8 <sup>th</sup>	34956
10-2-23	C	7 <sup>th</sup>	35008
10-2-23	C	7 <sup>th</sup>	35009
10-2-23	C	7 <sup>th</sup>	400
10-2-23	C	10 <sup>th</sup>	300
10-2-23	C	6 <sup>th</sup>	600
10-2-23	D	60 <sup>th</sup>	900
10-3-23	C	5 <sup>th</sup>	1.50
10-3-23	C	4 <sup>th</sup>	300
10-3-23	C	5 <sup>th</sup>	300
10-3-23	C	2 <sup>nd</sup>	300
10-3-23	C	3 <sup>th</sup>	1.50
10-3-23	C	7 <sup>th</sup>	300
10-3-23	C	3 <sup>th</sup>	1.50
10-3-23	K	1.5	1.50
10-3-23	C	10 <sup>th</sup>	900
10-3-23	K	1.5 <sup>th</sup>	1.50
10-4-23	K	1 <sup>st</sup>	100
10-4-23	K	1	100
10-4-23	K	1 <sup>st</sup>	100
10-4-23	K	1 <sup>st</sup>	
10-4-23	K	1 <sup>st</sup>	
10-4-23	K	1 <sup>st</sup>	

35007  
 35042  
 34963  
 34987  
 31987  
 34956  
 35008  
 35009  
 34820  
 35049  
 35048  
 34957  
 34970  
 34971  
 34995  
 34962  
 34972  
 35018  
 35073  
 35044  
 35074  
 34927  
 34926  
 34928  
 34923  
 34924  
 34925

## Section 4: Resolution Attempted by Complainant

We have been contacting individuals associated with Danville Area Humane Society via social media for the last two years. We have also appeared before Danville City Council on separate occasions to speak about these issues and request their assistance. Most recently, we have reported DAHS staff to the local authorities for forging public documents in 2023 and 2024.

On 8/28/2025 a report of forgery of public records was filed with the Danville Police Department (DPD Report #25-004987) concerning DAHS staff forging public records in 2023 to state animals were adopted when in fact, they were euthanized.

On 10/9/2025, Report #25-004987 with the Danville Police Department was amended to include narrative and evidence of additional forgeries of public records in 2023 to state animals were reclaimed by their owner, transferred or died while in custody when in reality, they were euthanized.

**We have also submitted 4 prior complaints with this office:**

**Complaint #4** filed on 8/28/2025 regarding DAHS staff forging public documents, (i.e. 2023 custody records) to state animals were adopted when in fact, they were euthanized.

**Complaint #3** filed on 8/15/2025 regarding DAHS not sedating animals prior to euthanasia in 2024

**Complaint #2** filed on 8/13/2025 regarding DAHS not sedating animals prior to euthanasia in 2023

**Complaint #1** filed on 10/14/2024 regarding Danville Area Humane Society, Inc. (DAHS) allegedly committing the following violations of the Code of Virginia in 2023:

- 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 and resulted in a critical violation in VDACS inspection 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 for some period of time, indicating possible cruelty in violation of § 3.2-6566.
- 25 instances of animals being accepted by DAHS from other states without evidence of a health certificate in violation of 2VAC5-141-80 E.
- 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 and resulted in a non-critical violation in VDACS inspection 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 and resulted in a non-critical violation in VDACS inspection 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 do not have the required box checked indicating that the supervising veterinarian believes they have demonstrated competency in understanding and applying State Veterinarian's Directive 79-1, Methods Prescribed or Approved for Animal Euthanasia, the absence of which invalidates their certification pursuant to 18VAC110-20-580 (2). **[Found and resulted in a non-critical violation in VDACS inspection 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 and resulted in a non-critical violation in VDACS inspection on 12/10/2024]**
- The euthanasia logs kept by DAHS do not meet the requirements of Virginia Administrative Code 18VAC110-20-580 (6). **[Found and resulted in a non-critical violation in VDACS inspection on 12/10/2024]**

This complaint indicated hundreds of potential violations cataloged in an excel spreadsheet accompanied by over 2,600 pages of evidence and was sent to this agency (VDACS), the Office of the State Veterinarian (Dr. Bissett), and the Virginia Board of Pharmacy.

As noted above, a routine inspection of Danville Area Humane Society by VDACS on December 10, 2024, **almost 2 months after** our complaint of the numerous and egregious potential violations with over 2,400 pages of evidence was received by this agency, found several of these violations to be valid while only looking at one week of documentation. Danville Area Humane Society was found guilty of several violations, including a critical violation that resulted in the deaths of four puppies prior to their hold period being met. Despite the numerous violations found in just a week's worth of DAHS paperwork and documentation, VDACS did nothing other than to write a report citing the violations and allow DAHS to lie their way out of the penalty. The following is an excerpt from the letter sent by H. Lane Songer, DVM, in response to his revocation of the fine associated with the critical violation:

*“Although the penalty has been rescinded, Danville Area Humane Society Public Animal Shelter’s violation of § 3.2-6546, subsection C will remain on file. The Office of Veterinary Services Civil Penalty Matrix (Enclosure 3) provides for an escalating penalty assessment based on the number of repeat violations for the same factual basis within the preceding five calendar years. If your corrective action plan is not implemented and the same violation is cited in future inspections, the assessed civil penalty may be up to \$1,000.00 per day starting the date of your last inspection, December 10, 2024, and continuing until the date of your next inspection”.*

As Dr. Songer stated in his letter recinding the fine imposed on DAHS for violating the animal care laws of Virginia, the Office of Veterinary Services Civil Penalty Matrix *“provides for an escalating penalty assessment based on the number of repeat violations for the same factual basis within the preceding five calendar years”* yet none of the evidence and proof of numerous violations we submitted to VDACS, the State Veterinarian or the Virginia Board of Pharmacy was acted upon. What is the purpose of a complaint process if the agencies with the power to inspect and act on public animal shelters that are violating state law do not do so; or more aptly pick and choose who they will use their law-given power on? Our previous complaint which contained the exact proof of nearly

every violation Danville Area Humane Society has committed against the animals in their care and nearly all of which were found in ONE DAY of inspection by this agency.

Why is VDACS, the Office of Veterinary Services and the Virginia Department of Pharmacy letting Danville Area Humane Society off the hook, when every other shelter in Virginia must adhere to the animal care laws or face strict penalties and/or fines? For example:

*Brunswick County Animal Shelter, January 2023*

The State Office of Veterinary Services found multiple violations at the Lawrenceville shelter. Those violations included; animals not appropriately fed, the facility not kept clean, dry, and sanitary, adequate care not provided for seven dogs confined in the facility at the time of the inspection, animals euthanized in a manner that does not comply with methods established by the state veterinarian. "They did a very thorough, detailed inspection and found numerous, numerous deficiencies," according to Brunswick County Supervisor John Zubrod.

*Charlottesville-Albemarle County SPCA, February 2023*

A Virginia Department of Agriculture inspection found repeated violations of state law at Charlottesville-Albemarle SPCA, including several documents at the shelter that were missing information required by state law. According to a February 15, 2023 article entitled "Who keeps watch over Virginia's animal shelters?" on WVTF.org, the Department of Agriculture and Consumer Services employs two inspectors who spend a few hours, even a day reviewing shelter operations. They report to veterinarianCarolynn Bissett. "If we see violations then we're going to inspect more frequently, but on average it's about every 12-18 months." In 2019 an inspector said CASPCA had no critical violations but did not have adequate procedures for deciding if dogs or cats needed veterinary treatment, for controlling contagious and infectious diseases and for managing sick animals. In 2021 the inspector accused CASPCA of poor record-keeping, but Bissett said violations of this kind usually result in a warning or small fine. "Fifty to \$100. They can go up to even \$1,000 per violation, but that can be per day, so if we have a really serious situation which we haven't gotten into in my tenure here, those certainly could mount up."

What constitutes a "really serious situation" in Dr. Bissett's opinion? Thousands of violations in a year that were discovered by regular citizens and submitted to VDACS and all other agencies in a spreadsheet with over 2,400 pages of evidence to prove them and perpetrated by the highest kill shelter in the state of Virginia and the United States for animal shelters that take in more than 2,000 animals a year...would that be considered a "really serious situation"?

**As constituents of the Commonwealth of Virginia, we expect the evidence contained in this complaint and any subsequent complaints brought to the attention of your agency and all others tasked with "inspecting public animals shelters for the purposes of determining if a violation of any state law governing the care, control or protection of animals" to be treated as such. We expect swift and immediate action concerning the unlawful acts being committed by our city's public animal shelter, Danville Area Humane Society, which we have once again brought to your attention, and we do so on behalf of the companion animals that have suffered and died at the hands of the animal shelter that *by statute* must protect them. Any action less than the most severe afforded to an agency tasked with upholding the animal care laws of the**

**Commonwealth is evidence of corruption, incompetence, and engagement of collusion by VDACS and the Office of the State Veterinarian. There is no other logical reason why your agencies would permit these atrocities to continue. Your jobs are to protect the companion animals of the Commonwealth of Virginia and we expect you to do your jobs on each and every complaint you are about to receive, lest you relinquish your positions and allow unbiased and impartial persons of caliber to investigate our complaints.**