# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For t	he 201	2 calendar year, or tax year beginning , 2012,	, and endin				, 20
В	Check if	applicable;	C Name of organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION INC.		D	Employer i 13–381		ation number 3
Г	Add cha	ress nos	Doing Business As					
		ne change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E	Telephone	number	
$\vdash$	- Inti	al return	8051 ARCO CORPORATE DRIVE	300	(9	19) 33	34-4	010
-	_	ninsied	City, town or post office, state, and ZIP code					
$\vdash$	Ams	endad	RALEIGH, NC 27617-3901		G	Gross recel	pts \$	3,279,941
$\vdash$	retu App	Seation	F Name and address of principal officer: DR. TERRY T. WARREN			is this a gr		
L	pan	ding	8051 ARCO CORPORATE DR STE 300 RALEIGH, NC	27617	HOY	affillates? Are all affil	istee Incl	
ř	Tou o	unmat at	1		<b>─</b> ─ ' '			(see Instructions)
÷		xempt st	atus: X 501(c)(3) 501(c)( ) ◀ (Insert no.) 4947(a)(1) c  WWW . AKCCHF . ORG	JI   1021		Group exer		
J				1				of legal domiclie: NY
K			ization: X Corporation Trust Association Other	L Year of	tormation:	TasalW	State	or legal domicile: 141
J.K	ort I		mmary	· · · · · · · · · · · · · · · · · · ·				
	1		describe the organization's mission or most significant activities:					
ģ			AKCCHF IS DEDICATED TO ADVANCING THE HEALTH					
5	1		FUNDING SOUND SCIENTIFIC RESEARCH AND SUPPORT				ON	
E		OF F	HEALTH INFORMATION TO PREVENT, TREAT, AND CUR	E CANINE	E DISE	ASE		
Governance	2	Check	this box   if the organization discontinued its operations or disposed	d of more that	n 25% of its	net asse	ts.	
ಶ	3	Numb	er of voting members of the governing body (Part VI, line 1a)				. 3	14
83	4		er of independent voting members of the governing body (Part VI, line 1b)					14
Activities &	5		number of Individuals employed in calendar year 2012 (Part V, line 2a)					8.
끃	6		number of volunteers (estimate if necessary)					250.
~			unrelated business revenue from Part VIII, column (C), line 12				7a	
	1		related business taxable income from Form 990-T, line 34				7b	(
	-	NGLUI	nedated pushless taxable filoditic from 1 only 500 1; into 04 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			or Year		Current Year
		Onnisi	hytiana and areate (Dart VIII. Sino dh)	F		606,9	77.	2,936,805.
ā	8		butions and grants (Part VIII, line 1h)			168,4		7,075
Revenue	9		am service revenue (Part VIII, line 2g)		_	-27,8		219,494
Š	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)					3,946.
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			12,1		
	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			759,7		3,167,320.
	13		and similar amounts paid (Part IX, column (A), lines 1-3)		Ι,	767,6	84.	2,045,603.
	14		ts paid to or for members (Part IX, column (A), Ilne 4)					
8	15	Salarie	es, other compensation, employee benefits (Part IX, column (A), lines 5-10).			627,4	82.	690,392.
Expenses	16a	Profes	sis, other compensation, employee benefits (Part IX, column (A), lines 6-10).  sional fundraising fees (Part IX, column (A), line 11e)  undraising expenses (Part IX, column (D), line 25)   278,502				0_	(
×	b	Total for	undraising expenses (Part IX, column (D), line 25) ▶278,502	: L				
ш	17	Other	expenses (Part IX, column (A), Ilnes 11a-11d, 11f-24e)	<i></i> L		653,3		438,253.
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,	048,5	25.	3,174,248.
	19		ue less expenses. Subtract line 18 from line 12			711,2	41.	-6,928.
p %					Beginning o	f Current	Year	End of Year
net Assets of Fund Balances	20	Total a	ssets (Part X, line 16)	. [	11,	313,5	75.	11,962,387.
92	21		abilities (Part X, line 26)	`	3,	103,3	56.	3,279,171.
und	22		sets or fund balances, Subtract line 21 from line 20,	`		210,2		8,683,216.
	ti ()		nature Block					· · · · · · · · · · · · · · · · · · ·
Hod	fer ner	nailies of	nedure. I declare that I have examined this return, including accompanying schedule	es and stateme	ents, and to	the best of	f mv kn	owledge and belief, it is
true	, corre	et, and c	complete. Declaration of preparer (other than officer) is based on all information of which	n preparer has	any knowled	ge.		
		,	(1, 151)			4/	29	12013
Sig	n	D =	Squature of officer			Date		
lei		1 ′	PERRY WARREN, CEO/GENERAL COUNSEL					
	•	1 550 _					<del>-</del>	
		<del></del>	Type or print name and title	Date	· · · · ·		ır PT	IN .
ald	I	l	ype preparer's name Preparer's signature	1	۱ و	Check	] "	
	arer	ALLI	SON H. FRANKLIN aleson H. Frankli	4/29/1	<u>د</u> د	elf-employ	<u> </u>	P00448640
•	Only	Firm's	name > KPMG LLP		Firm's			565207
	•		address > 300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401		Phon	e no.	336-	275-3394
lay	the II	RS disc	uss this return with the preparer shown above? (see instructions)				, , ,	X Yes No
or	Paper	work R	teduction Act Notice, see the separate instructions. FILED E	LECTR	ONIC	ally		Form <b>990</b> (2012)
e A								

Form 8879-EO		for	ran Ex		rganiz	ation			OMB No. 1545-18
;	For celendar yea	r 2012, or fiscal y	ear beginnin	9	2012, a	nd ending		20	
Department of the Treasury Internal Revenue Service		⊳ Do n	ot send t	o the IR9. K	sep for you	ır records.			2012
Name of exempt organization								1	
AMERICAN KEND	NEL CLUB	CANINE	HEALT!	H FOUND	ATION			13-38	13813
TERRY WARREN	For all Exempt Organization  For celendar year 2012, or focal year beginning								
check the box on line 1 leave line 1b, 2b, 3b, 4	i <mark>a, 2a, 3a, 4</mark> a, c 4b, or 5b, whic	or <b>5a, below,</b> hever is appl	and the a licable, bl	imount on th ank (do not	at line for	the return I	beina fil	ed with this	form was blank, th
	k here 🕨 🔙	b Total r	evenue, if	any (Form §	990-EZ, line	9)		2ъ	3,167,320
		h Tay has	rs) XBI IBX uni en be	orm 1120-Pi	JL, IINB 22) omo (Eore	000.05.0	4 4 4 4 mat 1/1 fs	, , 3b _	
	,				1810 00 01	t est al mio	00,	40 -	
Part II Declaration	n and Signatu	re Authoriza	tion of C	Officer					· · · · · · · · · · · · · · · · · · ·
organization's electronic to send the organization the transmission, (b) the authorize the U.S. Treas financial institution accordum, and the financial Agent at 1-888-353-453 involved in the processing resolve issues related to electronic return and, if a	o return, I consends return to the reason for any soury and its desunt indicated in institution to de 7 no later than a gof the electro the payment. I applicable, the consends return to the consends of the electro the payment.	int to allow m IRS and to re delay in proc ignated Final the tax prepa bit the entry to 2 business di info payment I have selecte	y interme celve from cessing the cessing t	diate service in the IRS (a) are return or rent to initiate a ftware for pa count. To revice the payme to receive count identifications and identifications in the payment of the payment of the payment of the payment identifications and identifications in the payment of the payment identifications and identifications in the payment identifications are received to the payment identifications are received to the payment identifications are received to the payment in the	provider, an acknow afund, and ( an electron ayment of the color of th	transmitter dedgement c) the date ic funds wit he organiza ment, I mud nent) date. nformation er (PIN) as	of rece of any hdrawa atlon's f at conta l also a	ctronic return lipt or reason refund. If app Il (direct debli ederal taxes ct the U.S. Ti uthortze the ary to answe	originator (ERO)  of or rejection of  olicable, I  olicable, I  owed on this  reasury Financial  financial institutions  r inquiries and
Officer's PIN: check one	box only	KPW EROfirm nem	! G-	LLF	> _ to ent∈	er my PIN			as my signature t
being filed with a	state agency(i	es) regulating	, charities	as part of the	ive indicate ie IRS Fed	ed within th i/State prog	is retur	n that a copy	of the return is the aforementioned
If I have indicated	d within this retu	inn that a cop	y of the r	eturn is being	g filed with	a state ag	's tax ye ency(le	ear 2012 elec s) regulating	otronically filed return charities as part of
Officer's signature	me	Wan				Date	<b>&gt;</b>	4/291	2013
Part III Certification	and Authenfi	cation							
-	•	-		on		<u></u>	1. 1.	A	
number (EFIN) followed b	y your five-digit	self-selected	PIN.			15	16 10	do not enter a	6   9   7   9   Il zeros
indicated above, I confirm	ı that I am subn	nittina this rei	ium in acc	cordance wit	e 2012 ele h the requi	ectronically rements of	filed rei Pub. 4	turn for the o 163, Moderni	rganization zed e-File (MeF)
ERO's signature	son la	L Dan	sei			Cate 🌬 .	4)	19/13	
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	Do Not S						Do So	)	
For Paperwork Reduction									m 8879-EO (2012)

JBA 2E1676 1.000

Form 8879-EO (2012)

Cumulative e-File History 2012										
	FED									
Locator: 41325W										
Taxpayer Name:	AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION									
Return Type:	990, 990									
Submitted Date:	04/29/2013 12:10:30									
Acknowledgement Date:	04/29/2013 12:26:39									
Status:	Accepted									
Submission ID:	56038220131195000001									

•	Check if Schedule O contains a response to any question in this Part III	
	ATTACHMENT 1	
		_
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	
1	Describe the organization's program service accomplishments for each of its three largest program services, as mea expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
а	(Code:) (Expenses \$2,333,794. including grants of \$1,985,603. ) (Revenue \$	)
	ATTACHMENT 2	
	· · · · · · · · · · · · · · · · · · ·	
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		_
b	(Code: )(Expenses \$ 60,000, including grants of \$ 60,000, )(Revenue \$	)
(	(Code: )(Expenses \$ 60,000. including grants of \$ 60,000. )(Revenue \$	)
1	CLINICIAN-SCIENTIST FELLOWSHIP PROGRAM: FIVE UVIVERSITIES RECEIVED SUPPORT FROM THE AKC CANINE HEALTH FOUNDATION IN RECOGNITION OF	)
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;	CLINICIAN-SCIENTIST FELLOWSHIP PROGRAM: FIVE UVIVERSITIES RECEIVED SUPPORT FROM THE AKC CANINE HEALTH FOUNDATION IN RECOGNITION OF THEIR VETERINARY TRAINING AND RESEARCH EFFORTS. THEIR RESPECTIVE COLLEGES OF VETERINARY MEDICINE SELECTED A PROMISING VETERINARY	)
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Par	Checklist of Required Schedules			
	To the consciention described to see the EOAC VON 100 AOATC VANCOUR.		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		l x	
	complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		+-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	İ	x
4		3		
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		+
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		<del> </del>
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			<del></del>
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			İ
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.		3	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more		J	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	$\overline{}$	Х
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	$\longrightarrow$	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		x	
40 -	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	40-	x	
	complete Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b	- 1	Х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13	$\overline{}$	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\rightarrow$	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	T	T	
	If "Yes," complete Schedule G, Part III	19	$\perp$	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			İ
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
-	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	İ	Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	5002		0754
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	200		
D	Schedule L, Part IV	28b	İ	Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	-00		
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	$\rightarrow$	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>	$\overline{}$	
02	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
<b>5 T</b>	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	-		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	300	$\dashv$	177
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		+	
J.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	3,	-	
50	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form (		2012)

Form 990 (2012)

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	: Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a			
b	off at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	of "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		х
h	account)?	70		
U	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5.8	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			41
	and services provided to the payor?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	$\rightarrow$	Λ
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	-	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/ 11		000
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			2
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-	atalo l	4,50
		13a	OWE I	100
	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
		14a		X
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14b		

га	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See i			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4	1	
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b		4	1.89	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	134		
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	100		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	1		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
, .	one or more members of the governing body?	7a		X
b				
_	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			AP DE
а	The governing body?	8a	X	
b		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b				
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
-	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
-	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	1.93		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			81112
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 3		•	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(:	3)s or	ılv)
	available for public inspection. Indicate how you made these available. Check all that apply.	1-11	,	*/
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	inter	est n	olicv.
-	and financial statements available to the public during the tax year.		p	,,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	е		
	organization: ►MONA POVLICK, DIR OF FINANCE, 8051 ARCO CORPORATE DR, STE 300, RALEIGH, NC 919-334-4010			

JSA 2E1042 1.000 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LEE ARNOLD	3.00									
CHAIRMAN		х		х				0	ol	0
(2) DR. A. DUANE BUTHERUS	2.00		$\Box$							
VICE CHAIRMAN	<del> </del>	Х		х				О	o	0
(3) HOWARD FALBERG	1.00									
BOARD MEMBER		Х		ł				0	o	0
(4) CONNIE FIELD	2.00		$\neg$							
SECRETARY		Х		x				0	. 0	0
(5) DR. J. CHARLES GARVIN	1.00		$\neg$							
BOARD MEMBER		Х						0	o	0
(6) STEVEN D. GLADSTONE	1.00		$\neg$							
BOARD MEMBER	<b>-</b>	X	ĺ		- 1			0	o	0
(7) SUSAN LACROIX HAMIL	1.00									
BOARD MEMBER		X						o	0	0
(8) PETER FARNSWORTH	1.00									
BOARD MEMBER		X						0	0	0
(9) ANDREW GENE MILLS	1.00									
BOARD MEMBER		X						0	0	0
(10) STEVEN T. REMSPECHER	1.00	Ì							-	
BOARD MEMBER		X						, O	0	0
(11) DR. HOWARD B. SPEY	1.00									
BOARD MEMBER	11	X						0	0	0
(12) JAMES T. STEVENS	1.00						Ţ			
BOARD MEMBER		Х						0	0	0
(13)DR. WILLIAM TRUESDALE	1.00				$\Box$					
BOARD MEMBER		Х						0	. 0	0
(14) CINDY VOGELS	2.00									
TREASURER		Х		X				0	0	0

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	npic	oye	es,	and	Hig	hest Compensat	ed Employees	(continued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	erson	e than or trus e is both or/trus employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation froi related organizations (W-2/1099-MISC	other compensation
15) DR. WILLIAM R. NEWMAN	1.00		_			<u>a</u>				1
BOARD MEMBER	İ	Х						0		0
16) ELIZABETH SETTLES BOARD MEMBER	1.00	х						0		0
17) DR. TERRY T. WARREN CEO/GENERAL COUNSEL	60.00				Х			153,583.		0 30,493
								100		
1b Sub-total  c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c)  Total number of individuals (including but not I	ection A					::	<b>▶</b> ►	0 153,583. 153,583.	(S100 000 of	30,493.
reportable compensation from the organization										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the sorganization and related organizations green individual	ater than	\$150	0,00	0?	lf	"Yes,	" C	omplete Schedule	J for s <b>uch</b>	4 X
5 Did any person listed on line 1a receive or a for services rendered to the organization? If "Ye										5 X
Section B. Independent Contractors										
<ol> <li>Complete this table for your five highest comp compensation from the organization. Report co year.</li> </ol>										
(A) Name and business addr	ess							(B) Description of ser	vices	(C) Compensation
								-		
								,		•
2 Total number of independent contractors (incompression from the				ted	to		e lis	ted above) who	eceived	

		Check if Schedule O con	o a roope	to drif quee	1			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
at str	1a	Federated campaigns	1a	À				
Contributions, Giffs, Grants and Other Similar Amounts	b							
Am Am	C	Fundraising events	1c	52,528.				
을 를	d	Related organizations	1d					
Sim	е	Government grants (contribution	ns) 1e					
를 달	f	All other contributions, gifts, grants,						
들등	ŀ	and similar amounts not included ab	ove . 1f	2,884,277.				
Con	g	Noncash contributions included in li						
	h	Total. Add lines 1a-1f			2,936,805.			
eun				Business Code	F 075	2 025	- 4	
Şe	2a			900099	7,075.	7,075.		-
9	b							
ē	C .							
S	a							1
gra	e	All other program service revenu	10					
Program Service Revenue	g				7,075.			
	3	Investment income (including d						
	-	other similar amounts)			221,048.			221,048
	4	Income from investment of tax-			0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	<u></u>		28,518.			28,518
			(i) Real	(ii) Personal				
	6a	Gross rents	(7					
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)			0			
	7a	Gross amount from sales of	i) Securities	(ii) Other				
		assets other than inventory	67,240.					
	b	Less: cost or other basis	68,794.	(4)				
		and sales expenses	-1,554.					
l	c d	Gain or (loss)			-1,554.		*********	-1,554
d)	8a	Gross income from fundraisin						
Other Revenue	oa	events (not including \$52						
Ş		of contributions reported on line						
2		See Part IV, line 18		19,255.				
Je	ь	Less: direct expenses		43,827.				
5	С	Net income or (loss) from fundra		▶	-24,572.			-24,572.
_	9a	Gross income from gaming activi	ities.					
		See Part IV, line 19						
	b	Less: direct expenses						
	C	Net income or (loss) from gamin	g activities		0			
ł	10a	Gross sales of inventory,		1				
		returns and allowances	I					
	b	Less: cost of goods sold Net income or (loss) from sales of	· · · · · b		, 0			
		Miscellaneous Revenue	inventory.	Business Code				
}	4.4						3 11	
	11a							
	b		13-20-37					1
	ď	All other revenue						<del>                                     </del>
	u p	Total. Add lines 11a-11d · · ·			0			
- 1.	12	Total revenue. See instructions			3,167,320.	7,075.		223,440.

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	not include amounts reported on lines 6b, 7b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	1,988,683.	1,988,683.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	61			
	United States. See Part IV, lines 15 and 16	56,920.	56,920.		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	153,583.	61,433.	61,433.	30,71
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	400,087.	245,877.	102,615.	51,59
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)	30,475.	9,646.	18,300.	2,52
9	Other employee benefits	67,573.	36,678.	19,075.	11,82
0	Payroll taxes	38,674.	21,152.	11,198.	6,32
1	Fees for services (non-employees):		-		<u> </u>
	Management	o			
_	Legal	0	-		
	Accounting	44,836.	1,452.	42,954.	43
·d		0		,	
	Professional fundraising services. See Part IV, line 17	0	44.295453390002		
	Investment management fees	5,067.		5,067.	
		0,00.0		0,007.	
y	Other. (If line 11g amount exceeds 10% of line 25, column	29,732.		5,087.	24,645
2	(A) amount, list line 11g expenses on Schedule O.)	67,622.		3,007.	67,622
	Advertising and promotion	98,358.	28,699.	29,165.	40,494
	Office expenses	65,208.	33,783.	10,312.	21,113
	Information technology	03,200:	33,703.	10,512.	21,11
	Royalties	0			
	Occupancy	13,745.	11,991.	1,754.	
	Travel	13,743.	11,991.	1,754.	
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	62 064	40.254	4 772	10 000
	Conferences, conventions, and meetings	63,964.	40,354.	4,773.	18,837
	Interest	0			_
	Payments to affiliates	01 005		01.005	
	Depreciation, depletion, and amortization	21,285.		21,285.	
	Insurance	12,469.		12,469.	
ŀ	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)			historia de la companya del companya del companya de la companya d	
	STATE REGISTRATION FEES	6,025.		6,025.	
	DUES AND SUBSCRIPTIONS	3,073.	610.	1,863.	600
c T	FRAINING AND EDUCATION	6,869.	2,188.	2,905.	1,776
d.					
e .	All other expenses				
_	Total functional expenses. Add lines 1 through 24e	3,174,248.	2,539,466.	356,280.	278,502
f	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)			-	ą.

JSA 2E1052 1.000

	Balance Sheet			
	Check if Schedule O contains a response to any question in this Par	t X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		7 I I	
2	Savings and temporary cash investments			3,872,312
3	Pledges and grants receivable, net	22,600	3	22,500
4	Accounts receivable, net	(	4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	(	5	
_	organizations (see instructions). Complete Part II of Schedule L	(		
	Notes and loans receivable, net		<del>                                     </del>	
	Inventories for sale or use		_	(
_		66,617.	9	76,627
10 a				
				71,673.
11 :	Investments - publicly traded securities	6,846,802.	_	7,912,397.
		Ü	-	(
		U	-	
	Intangible assets	0		(
				6,878.
				11,962,387.
				66,731.
	Grants payable	3,033,749.	_	3,212,440.
	Deferred revenue	0		
	Tax-exempt bond liabilities	U		<u>C</u>
		Ų	21	C
			12.0	0
		U	_	0
		ų O	-	0
		<u></u>	24	0
				0
	of Schedule D	3 103 356		2 270 171
		3,103,336.	26	3,279,171.
	complete lines 27 through 29, and lines 33 and 34.			
			27	1,785,436.
28	Temporarily restricted net assets		28	3,897,372.
	· — — — — — — — — — — — — — — — — — — —	3,000,408.	29	3,000,408.
			30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	8,210,219.	33	8,683,216.
, ,				11,962,387.
	2 3 4 5 6 7 8 9 10 a b 11 2 13 14 15 16 17 18 19 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 1 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 2 Notes and loans receivable, net 3 Inventories for sale or use 9 Prepald expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 2 Less: accumulated depreciation. 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 a 284, 912. b Less: accumulated depreciation. 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 12 Secured mortgages and notes payable to unrelated third parties 1 Unsecured notes and loans payable to unrelated third parties 1 Unsecured notes and loans payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 3 Other liabilities (including federal income ta	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 , 280,690 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)/I), persons described in section 4588(f)/I), persons described in section 4588	Cash - non-interest-bearing

### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047
2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION **Employer identification number** INC. 13-3813813 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross g receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II c Type III-Functionally integrated d | Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11q(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (II) EIN (III) Type of organization (iv) Is the (v) Did you notify (vi) is the (vii) Amount of monetary organization (described on lines 1-9 organization in the organization organization in support above or IRC section col. (i) listed in col. (i) organized in col. (i) of your governing (see instructions)) your support? in the U.S.? document? Yes No Yes No Nο Yes (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

13-3813813

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support					,	
Cal	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,988,099.	3,213,194.	3,492,620.	3,606,977.	2,936,805.	17,237,695
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-		, (
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	3,988,099.	3,213,194.	3,492,620.	3,606,977.	2,936,805.	17,237,695.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						8,932,222.
6	shown on line 11, column (f)  Public support. Subtract line 5 from line 4.						8,305,473.
_	etion B. Total Support						0,303,473.
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	3,988,099.	3,213,194.	3,492,620.	3,606,977.	2,936,805.	17,237,695.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	163,177.	101,819.	94,157.	149,164.	249,566.	757,883.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				3		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH. 1	11,493.	1,601.	7,744.			20,838.
11	Total support. Add lines 7 through 10	100503111072111072				40	18,016,416.
12	Gross receipts from related activities, etc. (s	,				12	965,542.
13	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Supplies.	<u></u>	<u> </u>				
<u> </u>	Public support percentage for 2012 (lin			11 column (f)		14	46.10%
15	Public support percentage for 2012 (iii		•			15	42.33%
	331/3% support test - 2012. If the o						
	this box and <b>stop here</b> . The organization	•					
b	331/3% support test - 2011. If the o						
	check this box and stop here. The orga	+					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part IV how the organization meets the	ne "facts-and-ci	rcumstances" te	st. The organiz	ation qualifies	as a publicly su	pported
	organization				<i>.</i>		▶ 🔲
b	10%-facts-and-circumstances test - 2	011. If the org	anization did no	t check a box	on line 13, 16a	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga	nization meets	the "facts-and-	-circumstances"	test, check th	is box and <b>sto</b>	p here.
	Explain in Part IV how the organization				•		
18	supported organization Private foundation. If the organization						▶∐
	instructions						▶∟

Page 3

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support		1	1			1
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Tota
1	Gifts, grants, contributions, and membership fees	-					
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities		1				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					Ş1	
3	Gross receipts from activities that are not an				18.		
	unrelated trade or business under section 513						ļ
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf				1		
5	The value of services or facilities						
3	furnished by a governmental unit to the						
						1	
	organization without charge						
	Total. Add lines 1 through 5		<del>                                     </del>	<del> </del>			
/a	Amounts included on lines 1, 2, and 3		1	=			
h	received from disqualified persons   Amounts included on lines 2 and 3		-	1	1		
	received from other than disqualified			1			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	<del> </del>		-	-		
	Add lines 7a and 7b						
	Public support (Subtract line 7c from						
	line 6.)	6.4					
	tion B. Total Support		I	T '	I		
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Tota
	Amounts from line 6						
10 a	Gross income from interest, dividends,				1		
	payments received on securities loans, rents, royalties and income from similar		-				
	sources						
	Unrelated business taxable income (less						
	section 511 taxes) from businesses					-10	
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly			1			
	carried on						
	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
	First five years. If the Form 990 is for the	•				,	,, , L
	organization, check this box and stop here.						▶
	ion C. Computation of Public Supp						
5	Public support percentage for 2012 (line 8,					15	
	Public support percentage from 2011 Sched	ule A, Part III, lin	e 15			16	
	Tabile support persentage from Earl Coned						
6	ion D. Computation of Investment	Income Per	centage				
6 ecti				3, column (f))		17	
6 ecti 7	ion D. Computation of Investment Investment income percentage for 2012 (line	e 10c, column (1	f) divided by line 1			17	
6 ecti 7	ion D. Computation of Investment Investment income percentage for 2012 (line Investment income percentage from 2011 Se	e 10c, column (i chedule A, Part	i) divided by line 1		[	18	
6 ecti 7 8 9a	ion D. Computation of Investment Investment income percentage for 2012 (line Investment income percentage from 2011 So 331/3% support tests - 2012. If the orga	e 10c, column (f chedule A, Part anization did no	f) divided by line 1	on line 14, and	I line 15 is more	18 than 331/3 %, a	nd line
6 ecti 7 8 9a	ion D. Computation of Investment Investment income percentage for 2012 (line Investment income percentage from 2011 Section 331/3% support tests - 2012. If the organization of the sectio	e 10c, column (i chedule A, Part anization did no box and <b>sto</b> p	i) divided by line 1 III, line 17 of check the box of here. The orga	on line 14, and	I line 15 is more as a publicly s	than 331/3 %, a	nd line zation
6	ion D. Computation of Investment Investment income percentage for 2012 (line Investment income percentage from 2011 Se 331/3% support tests - 2012. If the organ 17 is not more than 331/3%, check this 331/3% support tests - 2011. If the organ	e 10c, column (i chedule A, Part anization did no box and <b>stop</b> ization did not	i) divided by line 1 III, line 17 of check the box of here. The orga check a box on I	on line 14, and nization qualifies ine 14 or line 19	l line 15 is more as as a publicly s as and line 16 is	than 331/3 %, a supported organize more than 331/3	nd line zation ► [ %, and
6	ion D. Computation of Investment Investment income percentage for 2012 (line Investment income percentage from 2011 Section 331/3% support tests - 2012. If the organization of the sectio	e 10c, column (i chedule A, Part anization did no box and <b>stop</b> ization did not his box and <b>s</b> t	i) divided by line 1 III, line 17 It check the box here. The orga check a box on I op here. The org	on line 14, and anization qualifies ine 14 or line 19 ganization qualifies	I line 15 is more as as a publicly s as, and line 16 is as as a publicly s	than 331/3 %, a supported organizemore than 331/3 supported organizemoreted organizemore than 331/3 supported organizemore than 331/3 supported organizemore	zation ► [ %, and zation ► [

Page 4

Schedule A (Form 990 or 990-EZ) 2012

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

				_	ATTACHMENT	1
SCHEDULE A, PART II	- OTHER INCO	ME				
DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
MISCELLANEOUS	11,493.	1,601.	7,744.			20,838.
TOTALS	11,493.	1,601.	7,744.			20,838.

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

AMERICAN KENNEL CLUB	CANINE HEALTH FOUNDATION	Employer Identification number
INC.		13-3813813
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated <b>as a</b> private fou	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion
	501(c)(3) taxable private foundation	
instructions.  General Rule	(8), or (10) organization can check boxes for both the General Rule and a S	
For an organization fili	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 of contributor. Complete Parts I and II.	r more (in money or
Special Rules	s contributor. Complete i di le i di la il.	
under sections 509(a)(	organization filing Form 990 or 990-EZ that met the 33 1/3 % support te (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990.	year, a contribution of
during the year, total co	), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitab ss, or the prevention of cruelty to children or animals. Complete Parts I, II, a	le, scientific, literary,
during the year, contrib not total to more than \$ year for an <i>exclusively</i> r applies to this organiza	o, (8), or (10) organization filing Form 990 or 990-EZ that received from an outions for use <i>exclusively</i> for religious, charitable, etc., purposes, but thes \$1,000. If this box is checked, enter here the total contributions that were eligious, charitable, etc., purpose. Do not complete any of the parts unless tion because it received nonexclusively religious, charitable, etc., contributions.	se contributions did received during the s the <b>General Rule</b>
990-EZ, or 990-PF), but it <b>must</b> a	not covered by the General Rule and/or the Special Rules does not file Sch nswer "No" on Part IV, line 2 of its Form 990; or check the box on line H of to certify that it does not meet the filing requirements of Schedule B (Form	of its Form 990-EZ or on

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<sup>2E1251 1.000</sup>
41325W 1985

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number 13-3813813

	INC.		13-3813813
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	AMERICAN KENNEL CLUB, INC.  260 MADISON AVENUE  NEW YORK, NY 10016-2401	\$500,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	NESTLE PURINA PETCARE COMPANY  1 CHECKERBOARD SQUARE  ST. LOUIS, MO 63164	\$1,027,257.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	ZOETIS  5 GIRALDA FARMS  MADISON, NJ 07940-1027	\$250,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION INC.

Employer identification number 13-3813813

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is ne	eded.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <u></u>	,

Name of o	organization AMERICAN KENNEL CLUB	CANINE HEALTH	FOUNDATION	Employer identification number
	INC.			13-3813813
Part III_	Exclusively religious, charitable, etc., that total more than \$1,000 for the y	<b>ear.</b> Complete colu	mns (a) through (e	) and the following line entry.
	For organizations completing Part III, e contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	year. (Enter this in	formation once. Se	haritable, etc., e instructions.) ►\$
(a) No.	Ose duplicate copies of Fart III II addition	onai space is neede	a.	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Trans	fer of glft	
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee
		- 1	1	or dances to dances
(a) No. from Part I	(b) Purpose of gift	(c) Use	of glft	(d) Description of how gift is held
		(e) Transf	fer of aift	
		(5)	J. g	
	Transferee's name, address, an	d ZIP + 4	Relation	ship of transferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transf	er of gift	
		` .	•	
	Transferee's name, address, an	d ZIP + 4	Relation	ship of transferor to transferee
(a) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transfe	er of gift	· · · · · · · · · · · · · · · · · · ·
		, ,	-	
	Transferee's name, address, and	I ZIP + 4	Relations	ship of transferor to transferee

2397697

# **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Internal Revenue Service Name of the organization

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number

IN	C.			13-3813813
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 9	ised Funds or Other Simil 190, Part IV, line 6.	ar Funds or A	accounts. Complete if the
		(a) Donor advised fund	ds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor	advisors in writing that the as	ssets held in de	onor advised
-	funds are the organization's property, subject to the	_		
6	Did the organization inform all grantees, donors, ar			
	only for charitable purposes and not for the benefit	_	_	
	conferring impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if	the organization answered	"Yes" to For	m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recre	eation or education)	reservation of a	an historically important land area
	Protection of natural habitat	· I I		a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation co	ontribution in th	e form of a conservation
	easement on the last day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements		2	la
b	Total acreage restricted by conservation easements		2	b
C	Number of conservation easements on a certified I	nistoric structure included in (a	1)2	lc
d	Number of conservation easements included in (c)	acquired after 8/17/06, and r	not on a	
	historic structure listed in the National Register		2	d
3	Number of conservation easements modified, trans	sferred, released, extinguishe	ed, or terminate	ed by the organization during the
	tax year >			
4	Number of states where property subject to conser			
5	Does the organization have a written policy regardi	-		- 1 1 1
_	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, in	specting, and enforcing cons	ervation easem	ents during the year
_	<b>&gt;</b>		a .	
7	Amount of expenses incurred in monitoring, inspect	ting, and enforcing conservati	ion easements	during the year
_	<b>\$</b>	0/0.1		470(1)(4)(D)
8	Does each conservation easement reported on line			
^	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of			
	organization's accounting for conservation easemer		tion 5 mandar	statements that describes the
Par	t III Organizations Maintaining Collections		s. or Other S	imilar Assets
	Complete if the organization answered			540
1a	If the organization elected, as permitted under SF.	AS 116 (ASC 958), not to re	eport in its rev	enue statement and balance sheet
	If the organization elected, as permitted under SF, works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form	r assets held for public exh	ibition, educat	ion, or research in furtherance of
h				
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relating	r assets held for public exhips to these items:	ibition, educat	ion, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			> \$
2	If the organization received or held works of art	, historical treasures, or oth	er similar ass	ets for financial gain, provide the
	following amounts required to be reported under SF	AS 116 (ASC 958) relating to	these items:	
а	Revenues included in Form 990, Part VIII, line $1$			
b	Assets included in Form 990, Part X			<b>&gt;</b> \$

Sch	edule D (Form 990) 2012	•										Page 2
Pa	rt III Organizations Maintaining C	ollections of	of Art, H	istorical	Treasu	ıres,	or O	ther Sim	ilar Ass	ets (co	ntinı	ıed)
3 a	Using the organization's acquisition, ac collection items (check all that apply):  Public exhibition	cession, and	other rec		k any o				are a sig	nificant ા	use (	of its
b	Scholarly research		е	Other								
С	Preservation for future generations	3							<b>-</b>			
4	Provide a description of the organization XIII.	n's collection	s and exp	lain how	they fur	ther	the or	ganization	's exemp	t purpos	e in	Part
_		oit ar ragaine	donationa	afami bini	مة احماده				l==			
5	During the year, did the organization soli assets to be sold to raise funds rather that									Yes		No
Pa	rt IV Escrow and Custodial Arran										Dart	
	line 9, or reported an amount				garnzat	1011 6	1113446	ieu ies			r ar t	. 10,
1a	Is the organization an agent, trustee, cus	todian or othe	r intermed	liary for co	ontributio	ons o	r othe	r assets no	ot			
	included on Ferm 000 Ded VO			-					Г	Yes		No
b	If "Yes," explain the arrangement in Part											
		·		ŭ	[			A	mount			
C	Beginning balance					1c						
	Additions during the year											
е	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an amount of	n Form 990,	Part X, line	21?						Yes	1	No
b	If "Yes," explain the arrangement in Part >	(III. Check he	re if the ex	planation	has bee	en pro	vided	in Part XIII		<del></del>		1
Раг	t V Endowment Funds. Complete	if the orgar	nization a	nswered '	'Yes" to	For	m 990	), Part IV,	line 10.			
	(a)	Current year	<b>(b)</b> Pri	or year	(c) Two	years	back	(d) Three y	ears back	(e) Four	ears l	back
1a	Beginning of year balance 3	,149,854.	3,20	06,225.	2,9	972,	536.	2,489	9,315.	4,8	43,	147
b	Contributions				1	100,	000.	20	0,063.		20,	063
C	Net investment earnings, gains,											
	and losses	300,957.	-5	6,371.	3	302,	438.	463	3,158.	-1,0	50,	766
d	Grants or scholarships	LI .								1,3	23,	129
е	Other expenditures for facilities											
	and programs	172,541.			1	.68,	749.					
f	Administrative expenses											
g	End of year balance	278,270.	3,14	9,854.	3,2	06,	225.	2,972	2,536.	2,4	89,	315
2	Provide the estimated percentage of the o	urrent year e	nd balance	e (line 1g,	column	(a)) h	eld as:		'			
a	Board designated or quasi-endowment		%									
	Permanent endowment ▶ 91.5241 °		_									
C	Temporarily restricted endowment ▶	8.4759 %										
	The percentages in lines 2a, 2b, and 2c st	ould equal 10	00%.									
3a	Are there endowment funds not in the pos	ssession of th	e organiza	ation that a	are held	and	admini	stered for t	the			
	organization by:									Y	es	No
	(i) unrelated organizations									3a(i)		X
	(ii) related organizations									3a(ii)		X
b	If "Yes" to 3a(ii), are the related organization	ons listed as r	equired or	Schedule	R?					3b		
4	Describe in Part XIII the intended uses of t	he organizati	on's endov	vment fun	ds.		1.					
⊃ar	t VI Land, Buildings, and Equipmer	nt. See Form	1 990, Pa	rt X, line	10.							
_	Description of property	(a) Cost or (invest		(b) Cost or (ot)	other basi her)	is		ımulated ciation	(d	) Book valu	- <u>-</u>	_
1a	Land	.	10			100						
	Buildings								_			
	Leasehold improvements				68,13	4		5,553.		6:	2,51	81.
	Equipment				82,48		17	6,424.			5,0	
	Other				34,29			1,262.			3,00	

Schedule D (Form 990) 2012

71,673.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).).

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2397697

Sched	ule D (Form 990) 2012		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	'n	
1	Total revenue, gains, and other support per audited financial statements	1	3,839,161.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a 479, 925		
b	140.000	Ĩ l	
C			
d			
е	Add lines 2a through 2d	2e	671,841.
3	Subtract line 2e from line 1	3	3,167,320.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b		-	
C	A LLP A LAI	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3,167,320.
Part			0,10,,020
1	Total average and leaves were cudited financial statements	1	3,366,164.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		3,300,1011
a	1 1 140 000	The state of	
b			
	Other leases		
ч С		- 39.5	
d	Other (Describe in Part XIII.)  2d 43,827.		191,916.
e	Add lines 2a through 2d Subtract line 2e from line 1	2e	3,174,248.
3	Subtract mic 26 norm mic 1	3	3,1/4,240.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	2 174 040
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,174,248.
	XIII Supplemental Information		4/ / 01
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV		
inform	, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-	vide ar	ny additional
monn			
SE	E PAGE 5		
	, <del></del>		
	,		

Schedule D (Form 990) 2012

#### Part XIII Supplemental Information (continued)

REVENUE RECONCILIATION

FORM 990, SCHEDULE D, PART XII, LINE 2(D), OTHER

SPECIAL EVENT EXPENSE

43,827

EXPENSE RECONCILIATION

FORM 990, SCHEDULE D, PART XIII, LINE 2(D), OTHER

SPECIAL EVENT EXPENSE

43,827

ASC 740

FORM 990, SCHEDULE D, PART X, LINE 2

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES -OVERALL, RELATING TO UNCERTAINTY IN INCOME TAXES. ASC 740-10 ESTABLISHES A MINIMUM THRESHOLD FOR FINANCIAL STATEMENT RECOGNITION OF THE BENEFITS OF POSITION TAKEN, OR EXPECTED TO BE TAKEN, IN FILING TAX RETURNS. IT REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN, OR EXPECTED TO BE TAKEN, IN THE COURSE OF PREPARING THE FOUNDATION'S INCOME TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD ARE RECORDED AS TAX EXPENSE. THE FOUNDATION HAS NO TAX POSITIONS REQUIRING ACCRUAL UNDER THIS CRITERIA.

## SCHEDULE F (Form 990)

# Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate Instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION Employer identification number Name of the organization 13-3813813 INC. Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes grants or assistance? No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (f) Total (a) Region (b) Number of (d) Activities conducted in (e) If activity listed in (d) is region (by type) (e.g., fundraising, program services, offices in the employees, agents, and a program service, describe specific type of expenditures for and investments region independent investments, service(s) in region in region contractors grants to recipients in region located in the region) (1) EAST ASIA AND THE PACIFIC GRANTMAKING 12,960. (2) EUROPE GRANTMAKING 43,960. (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)(14)(15)(16) (17)56,920. Sub-total......

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

56,920.

Total from continuation sheets to Part I . . . . . . . c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal,
(1)		EAST ASIA/PACIFIC	RESEARCH	12,960.	WIRE			
(2)		EUROPE/ICELAND/GREENLAND	RESEARCH	12,960.	WIRE			
(3)		EUROPE/ICELAND/GREENLAND	RESEARCH	31,000.	WIRE			
(4)					i			20
(5)								
(9)								
(3)								
(8)								
(6)				i				
(10)				2				
(11)		9.						
(12)								
(13)								
(14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter N

Enter total number of other organizations or entities. . . .

Schedule F (Form 990) 2012

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AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Schedule F (Form 990) 2012

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

13-3813813

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal,
(1)							orner)
(2)							
(3)	-						
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)	5						
(17)							
(18)							

Schedule F (Form 990) 2012

2397697

Page	- 4

	(1-5111-505) 2-12		1 age -
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X <sub>No</sub>
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	No No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012

Page 5

### Part V

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

MONITORING THE USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES FORM 990, SCHEDULE F, PART I, QUESTION 2 AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION ("AKCCHF") MONITORS THE USE OF GRANT FUNDING FOR RESEARCH AND EDUCATION BY ASSIGNING A PRIMARY RESEARCH INVESTIGATOR TO THE FUNDED PROJECTS. THE INVESTIGATOR PROVIDES A PROGRESS REPORT EVERY SIX MONTHS AND AGAIN AT THE CONCLUSION OF THE FINANCIAL STATEMENTS ARE INCLUDED IN THE REPORTS AND ARE COMPARED GRANT. TO THE ORIGINAL PROPOSED BUDGET FOR THE PROJECT. IF THE PROGRESS REPORT, INCLUDING THE EXPENSE REPORT, IS APPROVED, THE NEXT GRANT PAYMENT IS ISSUED. GRANT PAYMENTS ARE ISSUED THROUGHOUT THE GRANT PERIOD WITH THE FINAL PAYMENT ISSUED UPON THE COMPLETION OF THE PROJECT. IF EXPENSES DO NOT REFLECT THE INITIAL BUDGETED EXPENSES OR THERE ARE CONCERNS REGARDING HOW THE GRANT FUNDS ARE BEING USED, FUTURE PAYMENTS ARE WITHHELD. ERRORS ARE NOT CORRECTED, THE GRANT IS CANCELLED.

# **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding** Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name	of the organization	AMERICAN KEN	NEL CLUB CANI	NE HEA	LTH FOU	NDATION	Employer identificat	ion number
INC							13-381381	
Part		<b>sing Activities.</b> Cor 90-EZ filers are not				"Yes" to Form !	990, Part IV, line	17.
1		er the organization ra				activities. Check	all that apply.	_
а	Mail solicita		е		_	non-government		
b	Internet an	d email solicitations	f	1 1		government gran		
С	Phone solid	citations	g	Spe	cial fundra	ising events		
d	In-person s							
2a		ation have a written o es listed in Form 990						Yes No
b		ten highest paid inc t least \$5,000 by the		(fundraise	ers) pursua	ant to agreements	s under which the	fundraiser is to be
	(i) Name and add or entity (f		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
_			8	Yes	No			,
1								
2						1	= 1	
3								
4								
5								
6			;					
7		· · · · · · · · · · · · · · · · · · ·						
8						4-1		
9								
10								4
			<u> </u>					
Total 3	l ist all states in	which the organization	tion is registered o	r licensed	to solicit	contributions or	has been notified	it is exempt from
	registration or lic		ion to regional or	1 110011000	to conoic		ndo book notinod	it is exempt from
				_				
			- 100000					
					-		-	

Pá	art I	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gros			
		<u> </u>	(a) Event #1 RECEPTION	(b) Event #2 COCKTAIL PARTY	(c) Other events	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	55 (5)/
Revenue	1	Gross receipts	58,455.	10,150.	3,178.	71,783.
œ	2	Less: Contributions	39,200.	10,150.	3,178.	52,528.
	3	Gross income (line 1 minus line 2)	19,255.		0	19,255.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs		ļ.	Si .	_
ct Ex	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	35,210.	7,310.	1,307.	43,827.
		Direct expense summary. Add lines 4 Net income summary. Combine line 3  Gaming. Complete if the organical complete in the organical complete in the organical complete.	3, column (d), and line 10		▶	-24,572.
		than \$15,000 on Form 990-E	Z, line 6a.	· · · · · · · · · · · · · · · · · · ·		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ř	1	Gross revenue		•		
=xbeuses	2	Cash prizes	*	9		
- 1	3	Noncash prizes				
Cirect	4	Rent/facility costs				
$\dashv$	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes % No	Yes%	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			( )
		Net gaming income summary. Combir				=
9 a b	En	iter the state(s) in which the organization the organization licensed to operate gas No," explain:	on operates gaming activations are supported to the contract of the contract o	vities: f these states?		Yes No
		ere any of the organization's gaming lic		ded or terminated during	the tax year?	
					Schedul	e G (Form 990 or 990-EZ) 201

# AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION 13-3813813

Sche	edule G (Form 990 or 990-EZ) 2012	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	□v□N.
13	Indicate the percentage of gaming activity operated in:	Yes No
а		%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b		Yes No
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
ь	retain the state gaming license?	Yes No
D	or spent in the organization's own exempt activities during the tax year > \$	5
Part	Supplemental Information. Complete this part to provide the explanation required by Part I, line columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).	e 2b, omplete this
		161

Schedule G (Form 990 or 990-EZ) 2012

# SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States

OMB No. 1545-0047 2012

Open to Public Inspection

> AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION Name of the organization Internal Revenue Service

INC.

Department of the Treasury

► Attach to Form 990.

Employer Identification number 13-3813813

# General Information on Grants and Assistance Part I

- X Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(a) Description of	(h) Durance of great
ol government		if applicable	grant	cash assistance	(book, rimv, appraisal, other)	non-cash assistance	or assistance
(1) AUBURN UNIVERSITY							
109 INGRAM HALL AUBURN UNIV., AL 36849	63-6000724	GOVERNMENT	130,221.		N/A	A/N	
(2) FRED HUTCHINSON CANCER RESEARCH CENTER							NESERVO
P.O. BOX 19024 SEATILE, WA 98109-1024	23-7156071	501(C)(3)	178,200,		N/A	N/2	
(3) BROAD INSTITUTE, INC.							NEGERACO
	26-3428781	501(C)(3)	25,000.		N/A	N/A	
(4) KANSAS STATE UNIVERSITY							NE SERVICE
	48-0771751	GOVERNMENT	11,491.		N/A	N/A	T C C C C C C C C C C C C C C C C C C C
(5) COLORADO STATE UNIVERSITY							
LLINS, CO 80523	84-6000545	GOVERNMENT	12,705.		N/A	4/N	
(6) CORNELL UNIVERSITY							Neogrand
_	15-0532082	501(C)(3)	12,042.		N/A	N/B	1150080000
(7) CURATORS OF THE UNIVERSITY OF MISSOURI							Negerator
1000 W NIFONG, BLDG 7 COLUMBIA, MO 65211	43-6003859	GOVERNMENT	12,960.		N/A	N/N	
(8) IOWA STATE UNIVERSITY OF SCIENCE AND TECHNO							W. C. C. C. C. C. C. C. C. C. C. C. C. C.
3606 ADMIN SVCS BLDG. AMES, IA 50011-3606	42-6004224	GOVERNMENT	31,104.		N/A	4/N	500000000000000000000000000000000000000
(9) LOUISIANA STATE UNIVERSITY							TANDED TO
, LA 70803	72-6000848	GOVERNMENT	18,029.		N/A	n/n	100 E
(10) MICHIGAN STATE UNIVERSITY						44	PESEDNA
360 ADMIN BLDG EAST LANSING, MI 48824	38-6005984	501(C)(3)	12,723.		N/A	n/n	# C C C C C C C C C C C C C C C C C C C
(11) MIAMI UNIVERSITY						7.7 (1.7	hesennon
D, OH 4	31-6402089	GOVERNMENT	12,960.		N/A	n/n	
(12) NORTH CAROLINA STATE UNIVERSITY							
, NC	56-6000756	GOVERNMENT	320,792.		N/A	N/A	
2 Enter total number of socion 504/01/01	4						Mederaca

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Enter total number of other organizations listed in the line 1 table . . For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

SCHEDULEI (Form 990) Department of the Treasury

Internal Revenue Service

INC.

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

AB No. 1545-0047	<b>2012</b>
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Open to Public Inspection

> AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION Name of the organization

Employer identification number 13-3813813 2 T

<b>Assistance</b>
and
Grants
LO I
Information
General
art

- X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
(1) OKLAHOMA STATE UNIVERSITY							0 0000000000000000000000000000000000000
, OK 74078-1015	73-6017987	GOVERNMENT	11,221.		N/A	4/N	100 640 000
(2) OREGON STATE UNIVERSITY						4 / H	RESERVCH
P.O. BOX 1086 CORVALLIS, OR 97339-1086	48-1278540	GOVERNMENT	12,960.		A/N	4/1	
(3) REGENTS OF THE UNIVERSITY OF CALIFORNIA						G/A	KESEAKCH
ONE SHIELDS AVENUE DAVIS, CA 95616	94-6036494	GOVERNMENT	12,960.		N/A	Z/N	
(4) REGENTS OF UNIVERSITY OF CALIFORNIA, LA						M/B	RESERVE
11000 KINROSS AVE LOS ANGELES, CA 90095	95-6006143	GOVERNMENT	29,923.		N/A	a/N	
(5) TEXAS AGRILIFE RESEARCH						** /**	NEOERNOR
600 JOHN KIMBROUGH BLVD COLL STAT, TX 77843	74-6000541	GOVERNMENT	12,960.		N/A	N/B	
(6) THE UNIVERSITY OF PENNSYLVANIA						N/B	RESERVOR
3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	243,434.		A/N	Z/N	
(7) TRUSTEES OF PURDUE UNIVERSITY						17 T	KESEAKCH
E, IN 47967	35-6002041	GOVERNMENT	19,215.		A/N	N/A	
(8) UNIVERSITY OF GEORGIA RESEARCH FOUNDATION						17 M	KESERKCH
475 NORTH LUMPKIN STREET ATHENS, GA 30602	58-1353149	501(C)(3)	227,065.		K/N	Z/N	
(9) UNIVERSITY OF FLORIDA						***	NEOEGANCIA
219 GRINTER HALL GAINESVILLE, FL 32611-5500	59-6002052	GOVERNMENT	127,007.		N/A	Z/N	#
(10) UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATIO						27,0	KESEARCH
2301 S. THIRD STREET LOUISVILLE, KY 40292	61-1029626	501(C)(3)	88,776.		N/A	7/2	
(11) REGENTS OF THE UNIVERSITY OF MINNESOTA						5/H	RESERVCH
2221 UNIVERSITY AVE MINNEAPOLIS, MN 55414	41-6007513	GOVERNMENT	268,327.		a/n	K/N	
(12) UNIVERSITY OF WISCONSIN - MADISON						9/4	RESERVOR
2015 LINDEN DRIVE MADISON, WI 53706	39-6006492	GOVERNMENT	160,246.		N/A	4/2	
2 Enter total number of section 501/c//2) and cover	940000000000000000000000000000000000000	4-11 - 4-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					NEGERACA

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 999.

V 12-4.5F

# SCHEDULE (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

INC.

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No. 1545-0047	2012
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Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number 13-3813813

Assistance
and
Grants
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Information
General
art I

- % \ X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
(1) WESTERN UNIVERSITY OF HEALTH SCIENCES				201010101010101010101010101010101010101	otherj	non-cash assistance	or assistance
309 E. SECOND STREET POMONA, CA 91766-1854	95-3127273	501 (C) (3)	12,000.		N/A	4/2	
						W (W	NEOEARCH.
4700 HILLSBOROUGH AVENUE RALEIGH, NC 27606	56-6000756	GOVERNMENT	12,000.		N/A	4/2	a tituda e tituda
(3) OHIO STATE UNIVERSITY						77 / W	FELLOWSHIP
1739 N. HIGH STREET COLUMBUS, OH 43210	31-6025986	GOVERNMENT	12,000.		N/A	4/2	T11250 1 100
(4) REGENTS OF THE UNIVERSITY OF MINNESOTA						47 (47	TETTOMOUTE
2221 UNIVERSITY AVE MINNEAPOLIS, MN 55414	41-6007513	GOVERNMENT	12,000.		N/A	N/A	d Lingson C L Lan
(5) THE UNIVERSITY OF PENNSYLVANIA						W/W	ATHOMOTITE .
3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	12,000.		N/A	Z/N	u thoma tag
(6) REGENTS OF THE UNIVERSITY OF CALIFORNIA						***/**	ATHOMOTER
ONE SHIELDS AVENUE DAVIS, CA 95616	94-6036494	GOVERNMENT	12,000.		N/A	N/a	414000 4100
(7)						***	T TOPO OF THE PROPERTY OF THE
			11				
(8)							
(6)							
(10)							
(11)							
	overnment or	ganizations list	ed in the line 1 table				30
3 Enter total number of other organizations listed in the line 1 t	ed in the line	I table					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	structions for	r Form 990.				School	Schodule   (Earm 900) (2012)

2E1288 1.000 41325W 1985

Schedule I (Form 990) (2012)

Part III

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_						
2						
ო	27					
4						
ro.						
9						
	9					
art IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional	is part to prov	ide the informat	tion required in	Part I, line 2, Part III, o	column (b), and any other additional

MONITORING THE USE OF GRANT FUNDS

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FORM 990, SCHEDULE I, PART I, QUESTION 2

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION ("AKCCHF") MONITORS THE USE

OF GRANT FUNDING FOR RESEARCH AND EDUCATION BY ASSIGNING A PRIMARY

RESEARCH INVESTIGATOR TO THE FUNDED PROJECTS. THE INVESTIGATOR PROVIDES A

PROGRESS REPORT EVERY SIX MONTHS AND AGAIN AT THE CONCLUSION OF THE

GRANT. FINANCIAL STATEMENTS ARE INCLUDED IN THE REPORTS AND ARE COMPARED

TO THE ORIGINAL PROPOSED BUDGET FOR THE PROJECT. IF THE PROGRESS REPORT,

INCLUDING THE EXPENSE REPORT, IS APPROVED, THE NEXT GRANT PAYMENT IS

ISSUED. GRANT PAYMENTS ARE ISSUED THROUGHOUT THE GRANT PERIOD WITH THE

Schedule I (Form 990) (2012)

Page 2

Page 2	
Grants and Other Assistance to Individuals in the United States. Com	Part III can be duplicated if additional space is needed.
Part III	

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
ന						
4						
2						
9						
7						
art IV	Part IV Supplemental Information. Complete this part to information	is part to prov	vide the information	tion required in	Part I, line 2, Part III,	provide the information required in Part I, line 2, Part III, column (b), and any other additional

FINAL PAYMENT ISSUED UPON THE COMPLETION OF THE PROJECT. IF EXPENSES DO

NOT REFLECT THE INITIAL BUDGETED EXPENSES OR THERE ARE CONCERNS REGARDING

HOW THE GRANT FUNDS ARE BEING USED, FUTURE PAYMENTS ARE WITHHELD. IF

ERRORS ARE NOT CORRECTED, THE GRANT IS CANCELLED.

# **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete If the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization INC.

Department of the Treasury Internal Revenue Service

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer Identification number 13-3813813

Par	rt I Questions Regarding Compensation			
_	9		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Written employment contract  Independent compensation consultant  Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
a b c	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a 4b 4c		X X X
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
2	The organization?	5a		X
b	Any related organization?	5b		<u>x</u>
	If "Yes" to line 5a or 5b, describe in Part III.	30		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	į l		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
9	in Part III	8	$\dashv$	X
	Regulations section 53.4958-6(c)?			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

			0 181 3					
		(a)	(b) Dieakdowii oi w-2 and/or 1098-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name a		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
DR. TERRY T. WARREN	(3)	151,563.	0	İ	19,758.	10,735.	184,076.	
1 CEO/GENERAL COUNSEL	<b>(E)</b>		0	0	0	0	0	0
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2	(ii)			 				
	Ξ							
3 8	<b>E</b>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
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	(3)							
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6	(ii)		 					
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10	<u>(ii)</u>							
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	0	1						
16	€							
400					ď		Scho	Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

2397697

## SCHEDULE M (Form 990)

INC.

# **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number 13-3813813

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) of deterr	nining n amour	nts
1	Art - Works of art	X	1.	6,155.	PROCEEDS	FROM	RAF	F)
2	Art - Historical treasures							_
3	Art - Fractional interests					10		_
4	Books and publications							_
5	Clothing and household							_
	goods				-			
6	Cars and other vehicles							_
7	Boats and planes					W		
8	Intellectual property							
9	Securities - Publicly traded	Х	1.	8,686.	FMV			_
0	Securities - Closely held stock							_
1	Securities - Partnership, LLC,					_		_
	or trust interests							
2	Securities - Miscellaneous			8				_
3	Qualified conservation							_
	contribution - Historic							
	structures							
4	Qualified conservation	et .						_
	contribution - Other	1						
5	Real estate - Residential							_
6	Real estate - Commercial					-		_
7	Real estate - Other							_
3	Collectibles							_
)	Food inventory							_
)	Drugs and medical supplies							_
1	Taxidermy							_
2	Historical artifacts							_
3	Scientific specimens							_
4	Archeological artifacts							_
5	Other ►(_ATCH 1)		1.	1,500.				_
3	Other ►()							_
7	Other ▶()							
}	Other ►()							_
)	Number of Forms 8283 received b	v the organ	nization during the tax year	r for contributions for			_	_
	which the organization completed Fo				29			
	<b>3</b>					Y	es No	0
а	During the year, did the organization	on receive b	by contribution any propert	ty reported in Part I, lines	s 1-28 that	2235. 3		
	it must hold for at least three years							
	used for exempt purposes for the ent	ire holding	period?			30a	X	ζ
b	If "Yes," describe the arrangement in	Part II.				000	101 3	0
	Does the organization have a g		nce policy that requires	the review of any no	on-standard			
	contributions?					31	X	
a	Does the organization hire or use	third partie	s or related organizations	to solicit, process or se	ell noncash	-		_
	contributions?					32a	X	
b	If "Yes," describe in Part II.					J_4		
	If the organization did not report an a	amount in co	olumn (c) for a type of prop	erty for which column (a)	is checked			
	describe in Part II		(5, 15, 5, 1) po or prop	o, ioi willon oblainii (a)	o oncoreu,			

Schedule M (Form 990) (2012)

Page 2

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Part II

THIRD PARTY BROKERS

FORM 990, SCHEDULE M, PART I, LINE 32B

THE AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION USES THIRD PARTY

BROKERS TO PROCESS AND SELL DONATED SECURITIES.

Schedule M (Form 990) (2012)

Part II

Page 2

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

## SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
GIFT CERTIFICATE	Х	1.	1,500.	FMV
TOTALS		1.	1,500.	

## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INC.

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number

13-3813813

REVIEW OF FORM 990

FORM 990, PART VI, SECTION B, QUESTION 11B

THE FORM 990 WAS REVIEWED BY TERRY WARREN, CEO/GENERAL COUNSEL, AS WELL

AS CINDY VOGELS, TREASURER OF THE BOARD OF DIRECTORS AND CHAIRMAN OF THE

FINANCE AND AUDIT COMMITTEE; ALONG WITH THE REST OF THE MEMBERS OF THE

FINANCE AND AUDIT COMMITTEE, (ACTING AS DELEGATES OF THE COMPLETE BOARD).

THE FORM WAS REVIEWED FOR ACCURACY AND COMPLETENESS. A COPY OF THE

FINALIZED RETURN WAS PROVIDED TO THE FULL BOARD PRIOR TO FILING.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, QUESTION 12C

AMERCIAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC. ("AKCCHF") REQUIRES

EACH BOARD MEMBER TO SIGN A CONFLICT OF INTEREST POLICY IN

ACKNOWLEDGEMENT OF HIS OR HER RECEIPT AND UNDERSTANDING OF THE POLICY.

THE POLICY IS DELIVERED TO EACH MEMBER BY FIRST CLASS MAIL OR

ELECTRONICALLY. EACH INDIVIDUAL HAS SEVERAL DAYS TO READ AND RAISE

QUESTIONS ABOUT THE POLICY PRIOR TO HIS OR HER SIGNATURE AND

ACKNOWLEDGEMENT.

#### COMPENSATION

FORM 990, PART VI, SECTION B, QUESTION 15

COMPENSATION FOR AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC.

("AKCCHF") EMPLOYEES IS DETERMINED BY THE AMERICAN KENNEL CLUB ("AKC")

HUMAN RESOURCES DEPARTMENT. THE DEPARTMENT RESEARCHES INDUSTRY STANDARDS

FOR EACH POSITION TO DETERMINE A CLASSIFICATION AND A SALARY RANGE. ALI AKCCHF EMPLOYEES ARE UNDER THE DIRECTION OF THE CHIEF EXECUTIVE OFFICER ("CEO") AND GENERAL COUNSEL. THE CEO/GENERAL COUNSEL IS UNDER THE DIRECTION OF THE BOARD OF DIRECTORS. THE CEO/GENERAL COUNSEL RELIES ON THE OPINION OF KEY BOARD MEMBERS AND MEMBERS WHOSE EXPERTISE ARE KEY TO SELECTING A QUALIFIED CANDIDATE FOR OPEN POSITIONS WITHIN AKCCHF.

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

FORM 990, PART VI, SECTION C, QUESTION 19

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC. ("AKCCHF") MAINTAINS

A COMPREHENSIVE WEBSITE, WWW.AKCCHF.ORG OR

WWW.CANINEHEALTHFOUNDATION.ORG, ON WHICH THE GENERAL PUBLIC HAS ACCESS TO

MULTIPLE YEARS OF ANNUAL REPORTS AND FORMS 990. THE WEBSITE ALSO

PROVIDES INFORMATION REGARDING AKCCHF'S ALLIANCES, MISSION STATEMENT,

RESEARCH ENDEAVORS, AND ANY OTHER PERTINENT INFORMATION. HUMAN RESOURCE

BASED INFORMATION, SUCH AS THE CONFLICT OF INTEREST POLICY, CAN BE

OBTAINED DIRECTLY FROM AKCCHF OR THROUGH THE HUMAN RESOURCES DEPARTMENT

OF THE AMERICAN KENNEL CLUB ("AKC").

NEW SIGNIFICANT PROGRAM SERVICES

PART III, LINE 2

TO SUSTAIN FUTURE ADVANCEMENTS IN CANINE AND HUMAN HEALTH, THE AKC CANINE HEALTH FOUNDATION MAKES IT A PRIORITY TO ENCOURAGE AND SUPPORT THE NEXT GENERATION OF CANINE HEALTH RESEARCHERS. CHF UNDERSTANDS THE IMPACT OF THE PRESENT FISCAL RESTRAINTS ON RESEARCH AND DEVELOPMENT. TO HELP DIMINISH THIS IMPACT, THE AKC CANINE HEALTH FOUNDATION

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number 13-3813813

CLINICIAN-SCIENTIST FELLOWSHIP PROGRAM HAS BEEN ESTABLISHED TO SUPPORT YOUNG SCIENTISTS. THROUGH THESE EFFORTS THE AKC CANINE HEALTH FOUNDATION'S ONGOING MISSION TO PREVENT, TREAT AND CURE CANINE DISEASE WILL ENDURE FOR YEARS TO COME.

ATTACHMENT 1

### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FOUNDATION IS DEDICATED TO ADVANCING THE HEALTH OF ALL DOGS AND THEIR OWNERS BY FUNDING SOUND SCIENTIFIC RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH INFORMATION TO PREVENT, TREAT, AND CURE CANINE DISEASE.

WITHIN THE MISSION, THE AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION HAS THREE PRIMARY GOALS:

TO FUND CANINE HEALTH RESEARCH PROJECTS TO THE FOUNDATION'S CAPACITY WHICH ADDRESS THE DIVERSITY OF CANINE HEALTH CONCERNS AND MAY HAVE COMPARATIVE MEDICINE BENEFITS FOR HUMANS.

TO SELECT AND MONITOR, THROUGH A RIGOROUS PROCESS, RESEARCH PROJECTS THAT MEET HIGH SCIENTIFIC STANDARDS AND HAVE THE GREATEST POTENTIAL FOR ADVANCING THE HEALTH OF DOGS.

TO COMMUNICATE TO THE PET-OWNERS, VETERINARIANS AND RESEARCHERS FUNDED DISCOVERIES THAT HELP PREVENT, TREAT AND CURE CANINE DISEASES. Name of the organization INC.

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer Identification number 13-3813813

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

FUNDED RESEARCH: 17 OAK RESEARCH GRANTS WERE AWARDED TO 13
RESEARCH INSTITUTIONS AND UNIVERSITIES. THESE GRANTS, TOTALING
MORE THAN \$1.7 MILLION IN FUNDING FOR RESEARCHERS STUDYING CANINE
HEALTH, WILL PROVIDE BETTER TREATMENTS, MORE ACCURATE DIAGNOSIS,
AND A DEEPER UNDERSTANDING OF THE MECHANISMS THAT CAUSE DISEASE IN
AREAS SUCH AS ONCOLOGY, CARDIOLOGY, INFECTIOUS DISEASE, AND
MUSCULOSKELETAL HEALTH.

THE NEW OAK GRANTS COVER A WIDE RANGE OF HEALTH CONCERNS THAT

AFFECT ALL DOGS. FUNDING WAS AWARDED TO STUDY THE SPECIFIC CAUSES

OF PERIODONTAL DISEASE, THE MOST COMMON CLINICAL CONDITION

OCCURRING IN ADULT DOGS. THIS STUDY WILL AID IN THE DEVELOPMENT OF

VACCINES AND IMPROVED TREATMENT METHODS. SIX SEPARATE ONCOLOGY

GRANTS WERE APPROVED, TARGETING THE NUMBER ONE DISEASE-KILLER OF

DOGS. ADDITIONALLY, FUNDING WAS APPROVED FOR THE STUDY OF THE

PREVENTION OF TICK-BORNE DISEASES AND THE TREATMENT OF URINARY

INCONTINENCE, TWO COMMON CANINE HEALTH CONCERNS THAT FACE DOG

OWNERS

ALSO, \$267,000 WAS AWARDED FOR ACORN GRANTS, WHICH ARE SMALL GRANTS OF \$12,960 OR LESS.

ATTACHMENT 3

# FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,

FL, GA, HI, IL, IN, KS, KY, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WI,