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# 990-EZ

Department of the Treasury

## **Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form

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

2009

Open to Public Inspection

OMB No 1545-1150

Interr	ial Revenu	ue Service		▶ The organization may have to use a copy of this return to satisfy state reporting requirement	nts			rispeditori		
			ar year,	or tax year beginning , 2009, and ending				, 20		
Во	heck if a	applicable	Please	C Name of organization	D Emp	loyer id	lentıf	ication number		
	Address change use IRS SCWTA ENDOWMENT INC							20-2005485		
	Name cha	ange	label or print or		E Teler	ohone n				
=	Initial retu		type	37953 CENTER RIDGE ROAD				27-5373		
$\square$	Terminate	ed	See Specific	0.1						
$\equiv$	Amended		Instruc-	· ·		up Exe		on		
<u> </u>	Application	on pending	tions	NORTH RIDGEVILLE, OHIO 44039		nber I				
	<ul><li>Sect</li></ul>	tion 501(c)(3)	_	. , , , ,	-		$\checkmark$	Cash		
			a cor	pleted Schedule A (Form 990 or 990-EZ). Other (s	specify	<u>r)</u> ▶				
				H Check	▶ 🗌	If the o	orgar	nization is <b>not</b>		
ı V	Vebsit	te: ►		required	d to at	tach S	chec	dule B (Form 990,		
J T	ax-exe	empt status (c	check o	ly one) — ✓ 501(c) ( 3 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 990-EZ	, or 99	0-PF)				
	Check •			ation is not a section 509(a)(3) supporting organization and its gross receipts are no	rmally	not m	ore t	han \$25,000 A		
			-	urn is not required, but if the organization chooses to file a return, be sure to file a						
				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-		• ¢				
	art I			enses, and Changes in Net Assets or Fund Balances (See the I		ction	s fo	r Part I )		
					113114		3 10	39,256		
	1		_	s, grants, and similar amounts received			<u> </u>	39,230		
	2	-		evenue including government fees and contracts		2				
	3	Membersh	ip dues	and assessments		3	<u> </u>			
	4	Investment	incom	·		4	<u> </u>	3,480		
	5a	Gross amo	unt fro	n sale of assets other than inventory . 5a		]	ĺ			
	b	Less. cost	or othe	basis and sales expenses 5b			l			
	С	Gain or (los	ss) fron	sale of assets other than inventory (Subtract line 5b from line 5a)		5c	ĺ			
ş	6	Special events	s and act	vities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶						
ē	а			t including \$ of contributions			ĺ			
Revenue	-	reported or	•	6a			l			
	ь	•		ses other than fundraising expenses 6b		1 !	ĺ			
			•	<u> </u>		6c				
	C			s) from special events and activities (Subtract line 6b from line 6a)	•	00				
	7a			entory, less returns and allowances 7a		-	ĺ			
	Ь	Less: cost	_			┨_ ╿	ł			
	С			s) from sales of inventory (Subtract line 7b from line 7a)	•	7c				
	8	Other reve	•		)	8	—			
	9_	Total reve	nue. A	d lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	<u> </u>	42,736		
	10	Grants and	l sımıla	amounts paid (attach schedule)	•	10	<u> </u>	10,500		
	11==	-Benefits pa	id to o	for members		11	L			
S	12	Salar les Gr	riel Vo	pensation, and employee benefits		12	l			
ű	13	Profession	al tees	and other payments to independent contractors		13	ĺ	1,573		
Expenses	14~			អ្នកប្រមន, ណ៍d maintenance		14				
ŭ	15 9	Printing pi	iblicati	ns, postage, and shipping		15		6,426		
	16	Other expe			٠ ،	16				
	17	Total	F624	1 152	′	17	$\vdash$	18,499		
_	18		200	dd lines 10 through 16		18		24,237		
Net Assets	_			d balances at beginning of year (from line 27, column (A)) (must agree	with	10		24,207		
SS	19			reported on prior year's return)	WILLI		ı	440.000		
Ř			-			19	<b>_</b>	118,080		
휼	20		-	net assets or fund balances (attach explanation) .		20	<u> </u>	<del></del>		
_	21			balances at end of year Combine lines 18 through 20	<u> </u>	21	<u> </u>	142,317		
P	art II	Balance	Shee	ts. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form	n 990	ınstea	ad o	f Form 990-EZ		
				(See the instructions for Part II.) (A) Begin	nning of	f year		(B) End of year		
22	. Ca	ash, savings,	and in	vestments	11	18,080	22	142,317		
23		and and build					23			
24		ther assets (	_				24			
25		otal assets .		)	11	18,080	<del></del>	142,317		
26		otal liabilitie:				3,500	26			
27				alances (line 27 of column (B) must agree with line 21) .	44	18,080		142,317		
21	144	ここ ロココモにつ ひじ	TUITU (	mances time 27 of column (b) must agree with line 21) .		U,UOU!	121	144,31/		

	500 22 (2000)					rage =
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	Ī.)		Expenses
Nha		ired for section )(3) and 501(c)(4)				
Desc	nd concise		izations and section			
	ner, describe the services provided, the number a program title	ot persons benetited, and c	otner relevant into	rmation for	4947( for ot	a)(1) trusts, optional
28	SEE ATTACHED LIST		·		lor ot	ners)
20	SEE ATTACHED LIST					
	(Grants \$ 10,500) If this amoun				28a	10,500
29					l i	
	(Grants \$ ) If this amoun		eck here	▶ ⊔	29a	
30						
	(Grants \$ ) If this amoun	t includes foreign grants, ch		▶ □	30a	
31	Other program services (attach schedule) .	· · · · ·			1000	
	(Grants \$ ) If this amoun	t includes foreign grants, ch	eck here .	▶ 🗆	31a	
	Total program service expenses (add lines 28a			<u> </u>	32	10,500
Par	t IV List of Officers, Directors, Trustees, and Ke		<del> </del>	<del>,</del>		
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit deferred compe	plans &	(e) Expense account and other allowances
SEE	ATTACHED LIST	_				
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Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the exposuration exposes in any activity act required, repeated to the IDC2 If "Vee " attack a datalled		Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33_		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ▶	1		
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		<b>✓</b>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . ▶			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		1
41	List the states with which a copy of this return is filed ▶ OHIO			<u> </u>
42a	• • • • • • • • • • • • • • • • • • •	440-32	7-537	3
	Located at ► 37953 CENTER RIDGE ROAD, NORTH RIDGEVILLE, OHIO ZIP + 4 ►	44(	039	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		<b>✓</b>
	If "Yes," enter the name of the foreign country. ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the US? If "Yes," enter the name of the foreign country ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		ı	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year .			<u>.</u>
	B.11		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ.			,
		45 m 990	)-F7	(2000)

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	section 4947(a)(1) non 17(a)(1) nonexempt cha d 51.	exempt charitab ritable trusts mus	le trusts only. A t answer questio	II sec ns 46	tion 5–491	0
	Did the organization engage in direct or indirect		ties on behalf of or	in opposition to		Yes	No
	candidates for public office? If "Yes," complete S				46		<b>✓</b>
	Did the organization engage in lobbying activities	•		_	47		1
	Is the organization a school as described in sectio		•	E	48		<b>√</b>
	Did the organization make any transfers to an ex	·	ed organization?		49a		<b>-</b>
50	If "Yes," was the related organization a section 5 Complete this table for the organization's five his employees) who each received more than \$100,000.	ghest compensated empl					
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)	Expendount a allowa	nse and
NONE							
	••••						
				-			
	\$100,000 of compensation from the organization			oe of service	(c) Cor	moans	
NONE	(a) Name and address of each independent contractor	paid more than \$100,000	(6) 191	De Of Service	(0) 00	препа	
•							
	•••••						
d	Total number of other independent contractors e	each receiving over \$100,	000	l			
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration						
Sign Here	Signature of officer	X	I	5-12-1 Date	0		
	ROSEMARY BERG, TREASURER  Type or print name and title	2					
Paid	Preparer's signature	Date	Check if self-	Preparer's identifying nur	nber (Se	— e instrud	ctions)
Prepare	er's Firm's name (or		employed ▶ _	! <u> </u>			
Use On	yours if self-employed), address, and ZIP + 4		EII PH	none no 🕨			
May th	e IRS discuss this return with the preparer shown	above? See instructions		, •	Yes		No
				Fo			(2009)

#### **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
2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number SCWTCA ENDOWMENT INC 20 2005485 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. 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). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33\% of its support from contributions, membership fees, and gross 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) 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 a Type I **b** Type II c Type III-Functionally integrated d Type III-Other e 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii)

(III) A 35% C	(iii) A 35% controlled entity of a person described in (i) or (ii) above?									
h Provide the f	ollowing inform	nation about the supp	orted org	anızatıon(	s).					
(i) Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))			the organization in		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support	
			Yes	No	Yes	No	Yes	No		
		-								
Total										

and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

11g(i)

11g(ii)

	Support Schedule for Org (Complete only if you chec					and 170(b	o)(1)(A)(vi)
	tion A. Public Support		1		T	,	
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gitts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
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	,	Ž.	,	4 2	,	
	shown on line 11, column (f)	* *	·>	ļ: · · · ·		<u> </u>	
6	Public support. Subtract line 5 from line 4	<del></del>		<u>.</u>	ł	l	
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2003	(b) 2000	(6) 2007	(4) 2000	(e) 2009	(i) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		<u> </u>	de		ļ <u> </u>	
12	Gross receipts from related activities, etc	(see instructi	ons) .			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re .		ond, third, fourth	h, or fifth tax y	ear as a se	ction 501(c)(3)
	tion C. Computation of Public Su					T	
14	Public support percentage for 2009 (line		•	11, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sch					15	<u>%</u>
16a	331/3 % support test—2009. If the organization qualifies				line 14 is 33%	% or more, o	check this box
h					and line 15 is	201/0/05 05	ore check this
U	33 % % support test—2008. If the organization qua				, and line 13 IS	JJ/3 70 UI III	ore, check this ►
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "fa	09. If the organ	nization did not	check a box on			e 14 is 10% or
	organization meets the "facts-and-circum						
b	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstant"	. If the organiza acts-and-circur inces" test The	ation did not che nstances" test, organization qu	eck a box on line check this box ualifies as a publi	e 13, 16a, 16b, o and <b>stop here</b> cly supported o	or 17a, and lin Explain in P rganization	ne 15 is 10% or art IV how the ▶ [
18	Private foundation. If the organization did	HOLCHECK A D	ox on line 13. 10	oa. 160.1/a.ori	17 D. Check this	pox and see	Instructions > 1

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

	(Complete only if you checke	ed the box on	line 9 of Par	t I.)					
Sec	tion A. Public Support								
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1 2	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  Gross receipts from apringed, or facilities	13,146	12,584	12,477	17,080	39,256	94,543		
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						Minus d' mi		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	42.446	40.504	40.477	47.000	20.250	04.542		
6	Total. Add lines 1 through 5	13,146	12,584	12,477	17,080	39,256	94,543		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)	, ^ ,		, , ,	\ { <sup>*</sup> \ , '		94,543		
	tion B. Total Support llendar year (or fiscal year beginning in)	(-) 0005	(h) 0000	(-) 0007	(4) 0000	(-) 0000	(6) T-4-1		
		(a) 2005 13,146	(b) 2006 12,584	(c) 2007 12,477	(d) 2008 17,080	(e) 2009 39,256	(f) Total 94,543		
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,921	4,078	5,631	5,853	39,256	20,963		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					ŕ			
11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,921	4,078	5,631	5,853	3,480	20,963		
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11, and 12)	15,067	16,662	18,108	22,933	42,736	115,506		
14	First five years. If the Form 990 is for torganization, check this box and stop	here		d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3) ▶ □		
	tion C. Computation of Public Su								
15	Public support percentage for 2009 (lin			e 13, column (	f))	15	82 %		
16 Sec	Public support percentage from 2008 Stion D. Computation of Investment				•	16	%		
					. (2)	47	18 0/		
17	Investment income percentage for 2009			•	olumn (f))	17	18 % %		
18	Investment income percentage from 20				nd line 15 := =				
ızd	33% % support tests – 2009. If the orga 17 is not more than 33% %, check this b								
b	331/3 % support tests - 2008. If the organ	ization did not d	check a box on	line 14 or line	19a, and line 1	6 is more than 3	33/3 %, and _		
20	line 18 is not more than 33½%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization   Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions   □								

Part IV	orm 990 or 990-EZ) 2009  Supplemental Information. Complete this part to provide the explanations required by Part II. line	age <b>4</b>
	Supplemental Information. Complete this part to provide the explanations required by Part II, line Part II, line 17a or 17b; and Part III, line 12 Provide any other additional information. See instruction	15.
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# SCWTCA ENDOWMENT INC 20-2005485

#### LINE 10- GRANTS AND SIMILAR AMOUNTS PAID

Rabies Challenge Charitable Trust
 University Of Missouri (CPP)
 10,000.00

TOTAL \$ 26,378.00

#### Officers, Directors, Trustees and Employees

Chairman: Carol Carlson, 21 N. Vintage Road, Paradise, PA. 17562

Vice Chairman: Susan McGee, 1255 West 58th St. Kansas City, MO. 64113

Sec'y-Treasurer: Rosemary Berg, 37953 Center Ridge Rd. N. Ridgeville, OH 44039

Director: Anna Marzolino, 1128 Linda Vista, Orange, CA.92869

Director: Elizabeth Verner, 14060 Rhoades Rd., Bloomington, IL 61704

Director: Kathy Clarke, 4149 W. Delta St. Tucson, AZ 85741

Director: Toni Vincent Fisher,3825 132<sup>nd</sup> Ave.N.E., Bellvue,WA 98805

#### **Primary Exempt Purpose**

The Endowment Fund was established to be used strictly for health purposes. These funds will be used to provide matching monies to grants received by the American Kennel Club. The AKC requires that the endowment provide a certain percentage of the funding for the American Kennel Club Health Foundation. The Endowment Board may provide funding to any application it deems fit that will provide information and testing for health problems of the Soft Coated Wheaten Terrier.

#### Donations for 2009:

University of Missouri: collection of DNA for research projects regarding hereditary diseases. (CHIP tests)

Rabies Challenge Charitable Trust :rabies vaccine research

**Continuing Research Projects:** 

Support of CHIP testing University of Missouri University Of Pennsylvania Open Registry for Affected Dogs with PLE/PLN and geriatric study.

# PROJECTS SUPPORTED BY SCWTCA ENDOWMENT, INC

Lifetime Health Survey, National Institute of Health, Ostrander Canine Genomics Lab

Canine Phenome Project, University of Missouri, Columbia

Sibling Pairs Study, University of Missouri, Columbia

Genes, Dogs and Cancer Conference, American Kennel Club

Colony Dogs, PLE/PLN Study, University of North Carolina

PLE/PLN Study, Genetic Disease Study, University of PA., Dr. Meryl Littman