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DLN: 93493121002402

990 m

Department of the Treasury

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)

2011

OMB No 1545-0047

Open to Public

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

Open to Public Inspection

	2011	42 24 2044			
	2011 calendar year, or tax year beginning 01-01-2011 and ending C Name of organization	12-31-2011	T	D Employer	identification number
B Check if a Address cl	AMERICAN RENNEL CLOB CANTINE HEALTH FOUNDATION			13-3813	813
Name cha	Doing Business As		_	E Telephone	
Initial retu	The state of the s	.1-	_	(919)33	4-4010
Terminate	Number and Scient (of FO DOX it find its not delivered to scient address	ss) Room/suite	e -	G Gross recei	pts \$ 4,699,194
Amended	RALEIGH, NC 276173901		_		
Application					
	F Name and address of principal officer DR TERRY T WARREN		H(a) Is this affiliat		urn for Yes 🔽 No
	8051 ARCO CORPORATE DR STE 300		aiiiia	.65	, 165 p 110
	RALEIGH,NC 27617		H(b) Are all		
Tax-exen	mpt status	527	If "No H(c) Group		ıst (see ınstructions) number ►
Websit	e: ► WWW CANINEHEALTHFOUNDATION ORG				
Form of or	rganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ►	<u> </u>	L Year of for	mation 1995	M State of legal domicile N
Part I					<u> </u>
	Briefly describe the organization's mission or most significant activity. THE AKCCHF IS DEDICATED TO ADVANCING THE HEALTH OF A RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALT CANINE DISEASE	ALL DOGS A			
≣					
5 2	Check this box ► if the organization discontinued its operations or	disposed of	more than 2!	5% of its net	t assets
ў з	Number of voting members of the governing body (Part VI, line 1a)			3	1
8 3 4 5 6	Number of independent voting members of the governing body (Part	/I, line 1b)		4	1
5	Total number of individuals employed in calendar year 2011 (Part V	line 2a) .		5	1:
E 6	Total number of volunteers (estimate if necessary)			6	250
	Total unrelated business revenue from Part VIII, column (C), line 12			76	a (
<u> </u>	Net unrelated business taxable income from Form 990-T, line 34 .	•		71	- <u> </u>
			Prior	Year	Current Year
9 8	Contributions and grants (Part VIII, line 1h)			3,543,390 35,746	
Heyenue 10	Program service revenue (Part VIII, line 2g)	e revenue (Part VIII, line 2g)			
ā 10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, an			58,003 3,084	•
12	Total revenue—add lines 8 through 11 (must equal Part VIII, colu	-		,	·
	12)			3,640,223	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			1,527,349	
14	Benefits paid to or for members (Part IX, column (A), line 4)			0	
\$ 15	Salaries, other compensation, employee benefits (Part IX, column 5–10)	(A), imes		632,697	627,482
Sell 16a b	Professional fundraising fees (Part IX, column (A), line 11e)			0	(
<u>ਤੇ</u> ਸ	Total fundraising expenses (Part IX, column (D), line 25) •316,584				
" 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .			415,038	653,359
18	Total expenses Add lines 13-17 (must equal Part IX, column (A)	, line 25)		2,575,084	3,048,525
19	Revenue less expenses Subtract line 18 from line 12			1,065,139	711,241
Fund Balances To Mark Assets of 12 and 12 a				of Current ear	End of Year
[[20]	Total assets (Part X, line 16)			10,605,119	11,313,575
전 21 전 21	Total liabilities (Part X, line 26)			2,960,143	3,103,356
	Net assets or fund balances Subtract line 21 from line 20 $$. $$.			7,644,976	8,210,219
전투 21	Net assets or fund balances Subtract line 21 from line 20				<u> </u>
호교 22			edules and st	stomente en	d to the best of my
Part III Under pena knowledge	alties of perjury, I declare that I have examined this return, including acco and belief, it is true, correct, and complete. Declaration of preparer (othe				
Part II Under pena knowledge knowledge.	alties of perjury, I declare that I have examined this return, including acco and belief, it is true, correct, and complete. Declaration of preparer (othe		is based on a	II information	
Part II Under pena knowledge knowledge.	alties of perjury, I declare that I have examined this return, including accost and belief, it is true, correct, and complete. Declaration of preparer (other		is based on a	II information	
Part II Under pena knowledge knowledge.	alties of perjury, I declare that I have examined this return, including account and belief, it is true, correct, and complete. Declaration of preparer (others.) ****** Signature of officer TERRY T WARREN CEO/GENERAL COUNSEL Type or print name and title	than officer)	20: Da	III information	n of which preparér has an
Part II Jinder pena knowledge knowledge. Sign Here	alties of perjury, I declare that I have examined this return, including accordand belief, it is true, correct, and complete. Declaration of preparer (others.) ****** Signature of officer TERRY T WARREN CEO/GENERAL COUNSEL	chan officer)	20: Da	III information	n of which preparer has an
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Par	t III	Statement of Program Check if Schedule O contains			ı		
1	Briefly	describe the organization's m	ission				
disso Foun canii proje owne Cani	emination had to the healt ects that ers, vetened to the healt ers, vetened to the healt ers.	ion is dedicated to advancing to nof health information to prevotas three primary goals. To fund honcerns and may have come to meet high scientific standard frinarians and researchers fund the Foundation supports researchersts and professionals in researchers.	ent, treat, and cure of dicanine health rese parative medicine be and have the great led discoveries that so that will improved	anine disease Withir arch projects to the F nefits for humans To est potential for adva help prevent, treat an	the mission, the A oundation's capac select and monitor ncing the health of d cure canine disea	merican Kenn ity which addre , through a rigo dogs To comm ases The Amei	el Club Canine Health ess the diversity of prous process, research nunicate to the pet- rican Kennel Club
2		e organization undertake any s or Form 990 or 990-EZ? .			ır which were not li	sted on	Yes ✓ No
		s," describe these new services					
3	servic	e organization cease conductires?				^{ат} Г	Yes 🔽 No
4	Descri expens	be the organization's program ses Section 501(c)(3) and 50 and allocations to others, the	service accomplishn 1(c)(4) organizations	s and section 4947 (a)(1) trusts are requ	ured to report	
4a	DIVER) (Expenses : OUNDATION FUNDS CANINE HEALTH I SITY OF CANINE HEALTH CONCERNS INARIANS, RESEARCHERS, AND ALL P	RESEARCH PROJECTS THA AND ADVANCE THE HEALT	AT MEET HIGH SCIENTIFIC		E THE GREATEST	
4b	(Code) (Expenses s	\$	including grants of \$) (R	evenue \$)
4c	(Code) (Expenses :	*	including grants of \$) (R	evenue \$)
4d		r program services (Describe	ın Schedule O) ıncludıng grants o	f \$) (Revenue \$)
 4е	Total	program service expenses►\$	2,438,24	0			

art IV	Check	list of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f 2}$	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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, Part I	14b	Yes	
15	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 U S? If "Yes," complete Schedule F, Part II and IV.	15	Yes	
16	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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	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	17		No
18	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	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1^2 If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
24a	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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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		
25a	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		No
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		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If</i> "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, 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			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section $512(b)(13)$?	35a		No
b	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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V \cdot . \cdot . \cdot . \cdot . \cdot . \cdot . $$. [
			Yes	No
а	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
3	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 or securities	4a		No
h	account)?	Tu		INO
,	If "Yes," enter the name of the foreign country ►			
	22233.433.601. Timing requirements for Form FD F 20-22 1, Report of Foreign bank and Financial Accounts			
1	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
	, -	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
h	organization solicit any contributions that were not tax deductible?			
U	were not tax deductible?	6b		
	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 and	7a	Yes	
L	services provided to the payor?	76	V	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	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		Νo
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		No
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	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)			
2a	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate 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 aggregate amount of reserves on hand			
_	13c			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

(919) 334-4010

Se	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						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No			
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		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		N o			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No No			
6	Did the organization have members or stockholders?	6		No			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
b	more members of the governing body?	7a 7b		No No			
	or persons other than the governing body?	75					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
	The governing body?	8a	Yes				
	Each committee with authority to act on behalf of the governing body?	8b	Yes				
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		No			
	ction B. Policies (This Section B requests information about policies not required by the Internal venue Code.)						
ĸe	venue Coue.)		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		No No			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt	10b					
11a	purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
	11a	Yes					
b	b Describe in Schedule O the process, if any, used by the organization to review the Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
12	In Schedule O how this was done	12c 13	Yes Yes				
13 14	Did the organization have a written whistieblower policy?	14	Yes				
14 15	Did the process for determining compensation of the following persons include a review and approval by	7-4	162				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-	V				
	The organization's CEO, Executive Director, or top management official	15a	Yes				
D	Other officers or key employees of the organization	15b	Yes				
	II 163, to fine 13a of 13b, describe the process in Schedule O (see Mstructions)						
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		No			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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		_			
Se	ction C. Disclosure	100					
17	List the States with which a copy of this Form 990 is required to be filed▶AL , AK , AZ , AR , CA , CT , FL , GA , H ME , MD , MA , MI , MN , MS , NH , NJ ,	NM,N	Y,NC,				
18	OH, OK, OR, PA, RI, SC, TN, UT, V Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)	A , WA	, WI				
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person of t	ie orga	nızatıor	. ►			
	MONA POVLICK CPA 8051 ARCO CORPORATE DRIVE SUITE 30 RALEIGH,NC 27617						

<u>Part VII</u> 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, and current key employees 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 employee"
- ◆ 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

◆ 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

(A) Name and Title	(B) Average hours per week (describe hours	unles: an	on (d e thar	n one son er ar	e boo is bo nd a tee)	K, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former		11150)	organizations
(1) LEE ARNOLD CHAIRMAN	3 0	Х		Х				0	0	0
(2) DR A DUANE BUTHERUS VICE CHAIRMAN	2 0	х		Х				0	0	0
(3) HOWARD FALBERG BOARD MEMBER	1 0	х						0	0	0
(4) CONNIE FIELD SECRETARY	2 0	х		Х				0	0	0
(5) DR J CHARLES GARVIN BOARD MEMBER	1 0	х								
(6) SUSAN LACROIX HAMIL BOARD MEMBER	1 0	х						0	0	0
(7) MARY EDWARDS HAYES BOARD MEMBER	1 0	х						0	0	0
(8) HON IRIS CORNELIA LOVE BOARD MEMBER	1 0	Х						0	0	0
(9) ANDREW GENE MILLS BOARD MEMBER	1 0	х						0	0	0
(10) STEVEN T REMSPECHER BOARD MEMBER	1 0	х						0	0	0
(11) DR HOWARD B SPEY BOARD MEMBER	1 0	х						0	0	0
(12) JAMES T STEVENS BOARD MEMBER	2 0	х						0	0	0
(13) DR WILLIAM TRUESDALE BOARD MEMBER	1 0	х						0	0	0
(14) CINDY VOGELS TREASURER	2 0	х		Х				0	0	0
(15) DR J DAVID HAWORTH BOARD MEMBER	1 0	х						0	0	0
(16) DR TERRY T WARREN CEO/General Counsel	60 0				х			155,076	0	60,723

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe hours	on (d e thai s per offic ector	n on son er ai	e bo ıs bo nd a	x, oth		(D) Report compens from t organizati 2/1099-	able sation the ion (W-	(E) Reportable compensation from related organizations (W- 2/1099-	С	(F) Estimated amount of other compensation from the organization and related		
		for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)	c	relate	
1b	Sub-Total			<u> </u>				<u> </u>						
c d	Total from continuation sheets to Total (add lines 1b and 1c)	•		• •	•	•		>		155,076		0		60,723
2	Total number of individuals (inclusion) \$100,000 of reportable compens		nited to			ted	<u>a</u> bove) who		·		<u> </u>		00,723
3	Did the organization list any form on line 1a? <i>If</i> " <i>Yes,"</i> complete Sch				e, k	ey e	mploy	ee, c	or highest c	ompens	ated employee	_	Yes	No
4	For any individual listed on line 1 organization and related organization and related organization.	.a, is the sum of	report	able								3	Yes	No_
5	Did any person listed on line 1a services rendered to the organiza									ızatıon d	or individual for	5	103	No
Se	ction B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax years.	the organizatio												
	(A) Name and business address (B) Description of services									(C) Compensation				
												\pm		
	Fotal number of independent conti \$100,000 of compensation from t			ot lin	nited	l to 1	those	liste	d above) wh	no receiv	ed more than			

Form 99								Page 9
Part \	<u>/1111</u>	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
its i	1a	Federated cam	paigns 1a					
흔	ь	Membership du	ies 1b					
s, ç	c	Fundraising eve	ents 1c	59,689				
#ੁ≅	d	Related organiz	zations 1d					
E E	e	Government grant	s (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f g		ons, gifts, grants, and 1f ot included above ibutions included in	3,547,288				
H O	9	lines 1a-1f \$ _						
<u>5</u> €	h	Total. Add lines	s 1a-1f	▶	3,606,977			
				Business Code				
Program Service Revenue	2a			900099	11,795	11,795		
\$5 \$4	ь	CONFERENCE			156,665	156,665		
93	c							
Š Š	d							
Ø ⊆	e							
Ta Ti	f	All other progra	am service revenue					
Š				_				
	g 3		s 2a-2f		168,460			
	3		ome (including dividendar ar amounts)	 	112,810	0	0	112,810
	4		ar amounts) street of tax-exempt bond	-	0		<u> </u>	112,010
	5				36,354	0	0	36,354
		Koyakies I	(ı) Real	(II) Personal				
	6a	Gross rents	(1) 112 111	(,				
	ь	Less rental						
	_ ا	expenses Rental income						
	d	or (loss)	me or (loss)					
	"	Net rental inco	(i) Securities	(II) Other				
	7a	Gross amount from sales of	747,815	(II) o thei				
		assets other than inventory						
	ь	Less cost or	888,492					
		other basis and sales expenses						
	C	Gain or (loss)	-140,677					
	d	Net gain or (los			-140,677	0	0	-140,677
Other Revenue	8a	events (not inc \$59	rom fundraising luding ,689 s reported on line 1c)					
Rev			ne 18	26 770				
jer.	ь	Less direct ex	penses b	26,778 50,936				
₹	c		(loss) from fundraising	·	-24,158		0	-24,158
	9a		rom gaming activities ne 19					
	Ь		penses b (loss) from gaming acti	vitios b	0			
	10a	Gross sales of returns and allo	ınventory, less	vicies	J			
	ь		a oods sold b (loss) from sales of invo	antoru 🌬	0			
	С	Miscellaneous		Business Code				
	11a	. Hocehaneou:	. Novembe	Dasiness code				
	ь							
	c							
	d	All other reven						
	e	Total. Add lines						
		rotun Aud IIIIes	J 114 114		0			
	12	Total revenue.	See Instructions .	▶↑	3,759,766	168,460	0	-15,671
	1				3,133,100	100,700		

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) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b, b, 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	1,632,299	1,632,299		
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 United States See Part IV, lines 15 and 16	135,385	135,385		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	155,076	65,700	52,460	36,916
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	353,196	233,053	50,128	70,015
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	25,870	7,218	15,779	2,873
9	Other employee benefits	57,838	31,435	12,490	13,913
10	Payroll taxes	35,502	20,961	6,093	8,448
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	58,055	1,381	55,965	709
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	-367	0	-367	0
g	Other	95,621	19,129	19,811	56,681
12	Advertising and promotion	71,800	0	0	71,800
13	Office expenses	86,650	29,833	23,639	33,178
14	Information technology	30,893	15,945	7,348	7,600
15	Royalties	0			<u> </u>
16	Occupancy	0			_
17	Travel	16,867	11,637	1,251	3,979
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	·	,	· · · ·
19	Conferences, conventions, and meetings	241,173	229,322	7,384	4,467
20	Interest	0			
21	Payments to affiliates	0			_
22	Depreciation, depletion, and amortization	29,816	0	29,816	0
23	Insurance	7,523	4,556	138	2,829
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	STATE REGISTRATION FEES	3,895	0	3,895	0
ь	DUES AND SUBSCRIPTIONS	2,778	0	2,478	300
С	TRAINING AND EDUCATION	4,998	386	2,587	2,025
d	MISCELLANEOUS EXPENSES	3,657	0	2,806	851
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,048,525	2,438,240	293,701	316,584
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		-		rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 0 0 Cash—non-interest-bearing 1 1 3.394.107 4.280.690 2 3 68,274 22,600 0 4 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 0 5 0 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 0 0 6 0 0 7 0 0 8 18,109 9 9 66,617 Prepaid expenses and deferred charges 10a 286.537 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 193,579 b Less accumulated depreciation 49,770 **10c** 92,958 7,072,450 11 6,846,802 11 12 0 12 Investments—other securities See Part IV, line 11 13 0 13 0 Investments—program-related See Part IV, line 11 . . 0 0 14 14 2,409 15 3,908 15 10,605,119 11,313,575 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 119,877 17 69,607 17 Accounts payable and accrued expenses . 18 2.840.266 18 3.033.749 19 19 0 20 0 20 0 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 0 21 0 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 0 persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 0 0 23 Secured mortgages and notes payable to unrelated third parties . . . 23 0 24 Unsecured notes and loans payable to unrelated third parties 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 0 25 D 26 2,960,143 26 3,103,356 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 1,110,122 27 1,980,393 Unrestricted net assets 3,534,446 28 3,229,418 28 Temporarily restricted net assets Fund 29 3,000,408 29 3,000,408 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 7.644.976 33 8.210.219 Total net assets or fund balances 10,605,119 34 Total liabilities and net assets/fund balances 11.313.575

Pal	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,7	759,76
2	Total expenses (must equal Part IX, column (A), line 25)	2		048,52	
3	Revenue less expenses Subtract line 2 from line 1	3	71:		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,6	544,97
5	Other changes in net assets or fund balances (explain in Schedule O)	5		- 1	45,99
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		8,2	210,21
Pai	Tt XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮	
		Í		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2 c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits \cdot .	equired	3b		

OMB No 1545-0047

2011

Open to Public
Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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

Public Charity Status and Public Support

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

Name of the organization
AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION
INC

Employer identification number

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) A church, convention of churches, or association of churches 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 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 331/3% 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) 10 An organization organized and operated exclusively to test for public safety Seesection 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 III - Other c Type III - Functionally integrated Type I **b** Type II 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 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 the supported organization? 11g(i) Νo (ii) a family member of a person described in (i) above? 11g(ii) Νo (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Νo

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	i voui doveiiii	e on in ted in rning	organızatı col (ı) of	(v) d you notify the organization in col (i) of your support?		e on in anized S ?	(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the supported organization(s)

instructions

Support Schedule for Organizations Described in IRC 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	e organization i	fails to qualify u	inder the tests	listed below, ple	ase co	nplete	Part III.)
	ection A. Public Support	1	1	1				
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,870,51	3,988,099	3,213,194	3,492,620	3,606,977		18,171,400
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities							
3	furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions	3,870,51	3,988,099	3,213,194	3,492,620	3	,606,977	18,171,400
	by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							10,091,757
6	Public Support. Subtract line 5							8,079,643
	from line 4							0,079,043
	ection B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
7	A mounts from line 4	3,870,510	3,988,099	3,213,194	3,492,620	3,	606,977	18,171,400
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar sources	373,923	163,177	101,819	94,157		149,164	882,240
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	14,858	11,493	1,601	7,744		0	35,696
11	Total support (Add lines 7 through 10)							19,089,336
12	Gross receipts from related activiti	es, etc (See inst	cructions)			12		1,194,723
13	First Five Years If the Form 990 is check this box and stop here		· 	, thırd, fourth, or f	ıfth tax year as a !	501(c)(3) organı	zation, ►
	ection C. Computation of Pul			d d = -1 (5)				
14	Public Support Percentage for 201	-		11 column (f))		14		42 325 %
15	Public Support Percentage for 201	•	·			15		40 434 %
	33 1/3% support test—2011. If the and stop here. The organization qua 33 1/3% support test—2010. If the	alıfıes as a public	ly supported orga	nızatıon				► ✓
	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization medorganization	n qualifies as a p — 2011. If the org tion meets the "f	ublicly supported anization did not o acts and circums	organization check a box on lin tances" test, chec	ie 13, 16a, or 16b ck this box and st o	and line	14 Explain	▶ ┌
b 18	10%-facts-and-circumstances test 15 is 10% or more, and if the organization Explain in Part IV how the organization Private Foundation If the organizationstructions	nization meets th tion meets the "f	e "facts and circu acts and circums	mstances" test, o tances" test The	check this box and organization qual	d stop he Ifies as a	re. publicly	′ ▶⊏

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly 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, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. 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

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

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

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID:

Software Version:

EIN: 13-3813813

Name: AMERICAN KENNEL CLUB CANINE HEALTH

FOUNDATION

INC

Form 990, Special Condition Description:

Special Condition Description

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493121002402

OMB No 1545-0047

Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Name of the organization Employer identification number AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION 13-3813813 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ✓ Yes conferring impermissible private benefit

Par	t II	Conservation Easements. Complete if the organiza	tıon	answered "Yes" to Form 990, Part IV, line 7.
1	Purp	ose(s) of conservation easements held by the organization (chec	k all	that apply)
	Γ	Preservation of land for public use (e g , recreation or pleasure)	\vdash	Preservation of an historically importantly land area
	Γ	Protection of natural habitat	\sqcap	Preservation of a certified historic structure
	Γ	Preservation of open space		
2		plete lines 2a–2d if the organization held a qualified conservation ment on the last day of the tax year	n cor	tribution in the form of a conservation

- Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_ Number of states where property subject to conservation easement is located ▶_
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🛌 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section
- 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

the organization's accounting for conservation easements

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1
 - Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Part	IIII Organizations Maintaining Co	llections of Ar	t, His	toric	al Tre	easur	es, or C	ther	· Similar	Asse ⁻	ts (co.	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check ar	y of th	e follo	_		-		se of its col	lection		
а	Public exhibition		d	Γ	Loan o	rexch	ange prog	rams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	aın hov	v they	further	r the o	ganızatıor	ı's ex	empt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to								ılar	Г,	⁄es	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	ements. Compl	ete ıf	the c	organiz	zation			es" to Forr	n 990	,	·
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other interm	ediary	forco	ontribut	ions o	r other ass	ets n	ot	Γ,	⁄es	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ıng ta	ble		Г			Amou	nt	
c	Beginning balance						-	1c		Amou		
d	Additions during the year						-	1d				
e	<u> </u>						 	1e				
f	Distributions during the year						}	1f				
	Ending balance	0.0.C. D- : : : :	- 245				L	TI				
2a	Did the organization include an amount on Fo		e 21?							Γ,	res	☐ No
	If "Yes," explain the arrangement in Part XI\				1 1157		200		T			
Pai	Endowment Funds. Complete	(a)Current Year		were Prior Y			orm 990, Years Back		Three Years B		Four Y	ears Back
1a	Beginning of year balance	3,206,225	(5)		72,536	(c)iw	2,489,31		4,843		n our iv	zara back
 b	Contributions			1	100,000		20,06	3	20	,063		
_	Investment earnings or losses	-56,371		3	302,438		463,15	8	-1,050	766		
d	Grants or scholarships	·			0			0	1,323			
	Other expenditures for facilities				168,749			0	, ,	0		
_	and programs				·							
f	Administrative expenses				0			0		0		
g	End of year balance	3,149,854		3,2	206,225		2,972,53	6	2,489	315		
2	Provide the estimated percentage of the year	r end balance held	as									
а	Board designated or quasi-endowment 🕨											
ь	Permanent endowment - 95 250 %											
c	Term endowment ► 4 750 %											
3a	Are there endowment funds not in the posse	ssion of the organiz	ation t	hat a	re held	and ac	dministere	d for t	the			
	organization by								_		Yes	No
	(i) unrelated organizations								-	3a(i)		No
	(ii) related organizations								Ļ	3a(ii)		No
	If "Yes" to 3a(II), are the related organizatio							•		3b		
4	Describe in Part XIV the intended uses of the											
Par	VI Land, Buildings, and Equipme	ent. See Form 99	90, Pa				I					
	Description of property) Cost or is (invest		(b) Cost or basis (ot		(c) Accumi deprecia		(d) Bo	ook value
1a l	and		•									
b l	Buildings		•									
c l	easehold improvements						6	8,134		1,011		67,123
d i	Equipment		•				18	4,107	1	.68,166		15,941
e (Other	<u> </u>	•				3	4,297		24,402		9,894
Total	. Add lines 1a-1e <i>(Column (d) should equal F</i> o	orm 990, Part X, colu	mn (B)	, line	10(c).)				▶			92,958
									Schedu	le D (F	orm 9	90) 201:

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. See	e Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
.,	(-,	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip		(b) Book value
(a) Descri	50011	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	15)	
Part X Other Liabilities. See Form 990, Part >		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes	0	
	-	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	0	
	i	

3,759,766

1

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,759,766
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,048,52
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	711,24
4	Net unrealized gains (losses) on investments	4	-145,998
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-145,998
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	565,24
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retur	
1	Total revenue, gains, and other support per audited financial statements	1	3,835,787
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	2e	25,08
3	Subtract line 2e from line 1	3	3,810,702
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 . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	-50,936
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,759,766
	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Ret	
1	Total expenses and losses per audited financial statements	1	3,270,544
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	2e	222,019
3	Subtract line 2e from line 1	3	3,048,52!
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 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	3,048,52!
Pai	t XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
REVENUE RECONCILIATION	FORM 990, SCHEDULE D, PART XII, LINE 4(b), OTHER	SPECIAL EVENT EXPENSE (50,936)
EXPENSE RECONCILIATION	FORM 990, SCHEDULE D, PART XIII, LINE 2(d), OTHER	SPECIAL EVENT EXPENSE 50,936
ASC 740	FORM 990, SCHEDULE D, PART X, LINE 2	IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED ASC 740, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ASC 740 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ENTITY'S FINANCIAL STATEMENTS ASC 740 REQUIRES ENTITIES TO DETERMINE WHETHER IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL BE SUSTAINED UPON EXAMINATION BY THE APPROPRIATE TAXING AUTHORITIES BEFORE ANY PART OF THE BENEFIT CAN BE REPORTED IN THE FINANCIAL STATEMENTS ASC 740 WAS EFFECTIVE FOR THE FOUNDATION'S DECEMBER 31, 2011 FINANCIAL STATEMENTS AND DID NOT HAVE A SIGNIFICANT IMPACT

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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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

Statement of Activities Outside the United States

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

NC NC	RICAN KENNEL CLUB CANINE I	HEALIH FOUNI	DATION		13-3813813	
Pa	General Information "Yes" to Form 990, Pa	n on Activiti rt IV, lıne 14b	es Outside th	ne United States. C		ation answered
1	For grantmakers. Does the	organization m	naıntaın record	s to substantiate the	amount of the grants	or
	assistance, the grantees' elig					ard
	the grants or assistance?					✓ Yes
2	For grantmakers. Describe in Pa United States	rt V the organız	atıon's procedur	es for monitoring the use	e of grant funds outside t	he
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
3a	Sub-total					
Ŀ	Total from continuation sheets to Part I					
	Totals (add lines 3a and 3h)	l				

•	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			North America		11,923	WIRE			
			Europe/Iceland/Greenland		12,960	WIRE			
			Europe/Iceland/Greenland	RESEARCH	66,042	WIRE			
			East Asia/Pacific	RESEARCH	31,500	WIRE			
			Europe/Iceland/Greenland	RESEARCH	12,960	WIRE			

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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			<u> </u>	<u> </u>		 	1
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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 (see instructions for Form 926)	Γ	Yes	굣	Νo
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 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
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)	Г	Yes	┍	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	<u> </u>	Yes	Γ	Νo
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)	▽	Yes	Γ	Νo
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).	Г	Yes	্ব	Νo

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to	provide the information	(see instructions)	required in Part I,	, line 2, and any	y addıtıona
information					

information.		
I dentifier	ReturnReference	Explanation
MONITORING THE USE OF GRANT	FORM 990, SCHEDULE F, PART I,	AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION
FUNDS OUTSIDE OF THE UNITED	QUESTION 2	("AKCCHF") MONITORS THE USE OF GRANT FUNDING FOR
STATES		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 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
-		
	1	Cohodula 5 (5 000) 2011

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2011

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SCHEDULE G (Form 990 or 990-EZ)

Part I

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
Department of the Treasury

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Internal Revenue Service

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

Name of the organization

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

13-3813813

Employer identification number

1	Indicate whether the organization raised funds through any of the following activities Check all that apply											
а	Mail solicitations			е	□ Solicitation of the solicitation of	of non-government grants						
b	Internet and e-mail so	olicitations		f	□ Solicitation of the solicitation of	of government grants						
c	Phone solicitations			g	Special fundr	raising events						
d	In-person solicitation	S										
2a b												
((i) Name and address of (ii) Activity individual or entity (fundraiser)		fundrais cust cont	(iii) Did undraiser have custody or control of contributions? (iv) Gross receipts from activity (or retained fundraiser lis col (i)			(or retained by)					
			Yes	No								
			-									
			ļ									
Tota	ıl											
3	List all states in which the licensing	organization is regis	stered or	licensed t	o solicit funds or h	as been notified it is exempt	from registration or					

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
		. ,	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			RECEPTION	COCKTAIL PARTY	1	(Add col (a) through col (c))
ds			(event type)	(event type)	(total number)	
<u> </u>	1	Gross receipts	66,945	12,200	7,322	86,467
Revenue	2	Less Charitable contributions	40,167	12,200	7,322	59,689
	3	Gross income (line 1 minus line 2)	26,778			26,778
	4	Cash prizes				
မှာ 45	5	Non-cash prizes				
ense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
Δ	9	Other direct expenses .	43,298	4,179	3,459	50,936
	10	Direct expense summary Add line	es 4 through 9 ın column	(d)	🛌	(50,936)
	11	Net income summary Combine li	nes 3 and 10 in column (d)		-24,158
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
90	2	Cash prizes				
Expenses	3	Non-cash prizes				
ற் ர	4	Rent/facility costs				
_ Dect	5	Other direct expenses				
	6	Volunteer labor	Г Yes Г No	Г Yes Г No	┌ Yes	
	7	Direct expense summary Add lines	s 2 through 5 in column (d)		()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	mn (d)	🛌	
9 a b	Ist	er the state(s) in which the organiza he organization licensed to operate No," Explain	gaming activities in each	n of these states?		
10a	 Wer	re any of the organization's gaming l				
b	If "\	Yes," Explain				

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza			
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			- No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	\$ \$			
	Description of services provided	>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

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Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

OMB No 1545-0047

2011

DLN: 93493121002402

Open to Public Inspection

Employer identification number

AMERICAN KENNEL CLUB CANINE INC	HEALTH FOUNDATI	ON				13-3813813	
Part I General Information	n on Grants and	Assistance					
Does the organization maintain the selection criteria used to av Describe in Part IV the organization	vard the grants or ass	sistance?			the grants or assist	ance, and	✓ Yes
Part II Grants and Other A Form 990, Part IV, lin Part IV and Schedule	e 21 for any recipi	ent that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000	. Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 50		_				· · · · >	25
3 Enter total number of other orga For Privacy Act and Paperwork Reduction				Cat No 50055P			le I (Form 990) 2011

Part III	Grants and Other Assistance to Individuals in the United States	. Complete if the	organization	answered	"Yes" to Fo	rm 990,	Part IV, lı	ne 22.
	Use Schedule I-1 (Form 990) if additional space is needed.		_					

(a)Type of grant or assistance	(b)Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
MONITORING THE USE OF GRANT FUNDS	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 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

Software ID: Software Version:

EIN: 13-3813813

Name: AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule	I, Part II, G	rants and Othe	r Assistanc	e to Governi	ments and C	Organizations	in the United St
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELL UNIVERSITYJAMES BAKER INSTITUTE COLLEGE OF VETERINARY MEDICINE ITHACA,NY 14853	15- 0532082	501(C)(3)	12,366	0	N/A	N/A	RESEARCH
IOWA STATE UNIVERSITY of Science and Technology1600 S 16TH STREET AMES,IA 50011	42- 6004224	501(c)(3)	110,376	0	N/A	N/A	RESEARCH
LOUISIANA STATE UNIVERSITYSKIP BERTMAN DRIVE BATON ROUGE, LA 70803	72- 6000848	GOVERNMENT	12,922	0	N/A	N/A	RESEARH
MICHIGAN STATE UNIVERSITY COLLEGE OF VET MED EAST LANSING, MI 48824	38- 6005984	GOVERNMENT	12,955	0	N/A	N/A	RESEARCH
NORTH CAROLINA STATE UNIVERSITY 4700 HILLSBOROUGH AVENUE RALEIGH,NC 27606	56- 6000756	GOVERNMENT	347,893	0	N/A	N/A	RESEARCH
OHIO STATE UNIVERSITY RESEARCH FOUNDATION1960 KENNY ROAD COLUMBUS,OH 43210	31- 6401599	501(C)(3)	120,000	0	N/A	N/A	RESEARCH
OREGON STATE UNIVERSITY700 SW 30TH STREET CORNVALLIS,OR 973314803	48- 1278540	Government	12,960	0	n/a	n/a	RESEARCH
PURDUE UNIVERSITY915 W STATE ST WEST LAFAYETTE, IN 47907	35- 6002041	GOVERNMENT	12,474	0	N/A	N/A	RESEARCH
TEXAS A&M RESEARCH FOUNDATION400 HARVEY MITCHELL PKWY SOUTH STE COLLEGE STATION, TX 77843	74- 1238434	501(C)(3)	12,960	0	N/A	N/A	RESEARCH
REGENTS OF THE UNIVERSITY OF Minnesota1365 GORTNER AVENUE SAINT PAUL, MN 55108	41- 6007513	GOVERNMENT	191,236	0	N/A	N/A	RESEARCH
CURATORS OF THE UNIVERSITY OF MISSOURI900 EAST CAMPUS DRIVE COLUMBIA, MO 65211	43- 6003859	GOVERNMENT	22,688	0	N/A	N/A	RESEARCH
UNIVERSITY OF TENNESSEE2407 RIVER DRIVE KNOXVILLE, TN 37996	62- 6001636	GOVERNMENT	11,632	0	N/A	N/A	RESEARCH
UNIVERSITY OF WISCONSIN - MADISON2015 LINDEN DRIVE WEST MADISON, WI 53706	39- 1805963	GOVERNMENT	11,515	0	N/A	N/A	RESEARCH
Imulan Bio Therapeutics LLC 1042 WILLOW CREEK RD A101-430 PRESCOTT, AZ 86301	05- 0626995		89,999	0	n/a	n/a	RESEARCH
NATIONAL INSTITUTE OF HEALTH9000 ROCKVILLE PIKE BETHESDA, MD 20892	52- 0858115	GOVERNMENT	45,000	0	n/a	n/a	RESEARCH
BOARD OF GOVERNORS OF COLORADO STATE UNIVERSITY300 W DRAKE ROAD FORT COLLINS, CO 80523	84- 6000545	GOVERNMENT	37,844	o	N/A	N/A	RESEARCH
ARIZONA STATE UNIVERSITYPO BOX 876011 TEMPE, AZ 85287	86- 0196696	GOVERNMENT	49,140	0	N/A	N/A	RESEARCH
BAUER RESEARCH FOUNDATION411 WOLF LEDGES PKWY STE 105 AKRON,OH 44311	26- 4356326	501(C)(3)	11,987	0	N/A	N/A	
TEXAS A&M UNIVERSITY400 HARVEY MITCHELL PARKWAY SOUTH COLLEGE STATION, TX 778454375	74- 6000531	GOVERNMENT	253,140	0	N/A	N/A	RESEARCH
OHIO STATE UNIVERSITY601 VERNON L THARP STREET COLUMBUS,OH 43210	31- 6025986	GOVERNMENT	39,551	0	N/A	N/A	RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PENNSYLVANIA 3900 DELANCEY STREET PHILADELPHIA,PA 19104	23- 1352685	501(C)(3)	27,515	0	N/A	N/A	
TRUSTEES OF TUFTS COLLEGE169 HOLLAND STREET SOMERVILLE, MA 02144	04- 2103634	501(C)(3)	25,704	0	N/A	N/A	
UNIVERSITY OF IOWA105 JESSUP HALL IOWA CITY,IA 52242	42- 6004813	GOVERNMENT	87,480	0	N/A	N/A	
UNIVERSITY OF SOUTHERN CALIFORNIA1540 ALCAZAR STREET CHP 100 LOS ANGELES, CA 90033	95- 1642394	501(C)(3)	11,944	0	N/A	N/A	RESEARCH
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITYPHASE II DUCKPOND DRIVE BLACKSBURG, VA 240620442	54- 6001805	GOVERNMENT	66,226	0	N/A	N/A	RESEARCH
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E SECOND STREET POMONA, CA 917661854	95- 3127273	501(C)(3)	34,000	0	N/A	N/A	

DLN: 93493121002402

OMB No 1545-0047

Employer identification number

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

AME	RICAN KENNEL CLUB CANINE HEALTH FOUNDATION						
INC			13-3813813				
Pa	rt I Questions Regarding Compensation		•				
						Yes	Νo
1a	Check the approprate box(es) if the organization provi						
	990, Part VII, Section A, line 1a Complete Part III t	o prov					
	First-class or charter travel		Housing allowance or residence for personal use				
	Travel for companions	Г	Payments for business use of personal residence				
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees				
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the orga						
	reimbursement orprovision of all the expenses describ				1b		
2	Did the organization require substantiation prior to rei officers, directors, trustees, and the CEO/Executive D				2		
			.,,		_		
3	Indicate which, if any, of the following the organization						
	organization's CEO/Executive Director Check all tha						
	Compensation committee	<u> </u>	Written employment contract				
	✓ Independent compensation consultant	<u> </u>	·				
	Form 990 of other organizations	V	Approval by the board or compensation committe	е			
4	During the year, did any person listed in Form 990, Pa or a related organization	rt VI	I , Section A , line 1a with respect to the filing organ	ızatıon			
а	Receive a severance payment or change-of-control pa	ymer	nt?		4a		Νo
b	Participate in, or receive payment from, a supplement	al nor	nqualified retirement plan?		4b		Νo
C	Participate in, or receive payment from, an equity-bas	ed co	mpensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	ıde th	ne applicable amounts for each item in Part III				
	Only 501(c)(3) and 501(c)(4) organizations only must	: com	plete lines 5-9.				
5	For persons listed in form 990, Part VII, Section A, li compensation contingent on the revenues of	ne 1a	, did the organization pay or accrue any				
а	The organization?			L!	5a		Νo
b	Any related organization?			L!	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in form 990, Part VII, Section A, li compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue any				
а	The organization?			_ (5a		Νo
b	Any related organization?			<u> </u>	5b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, li payments not described in lines 5 and 6? If "Yes," de				7		No
8	Were any amounts reported in Form 990, Part VII, pa subject to the initial contract exception described in F in Part III				8		No
9	If "Yes" to line 8, did the organization also follow the r	ebutt	able presumption procedure described in Regulatio		9		140

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base (ii) Bonus & (iii) Other report to the compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior
		compensation	incentive reportable compensation	reportable compensation	compensation			Form 990 or Form 990-EZ
(1) DR TERRY T WARREN	(E) (E)	147,296 0	0 0	7,780 0	49,991 0	10,732 0	215,799 0	0 0

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

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As Filed Data -

DLN: 93493121002402

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION	Employer identifi	cation number
INC	13-3813813	

ldentifier	Return Reference	Explanation
REVIEW OF FORM 990	PART VI, SECTION B,	THE 2011 FORM 990 WAS REVIEWED BY TERRY WARREN, CHIEF EXECUTIVE OFFICER AND GENERAL COUNSEL, CINDY VOGELS, TREASURER OF THE BOARD OF DIRECTORS AND MEMBER OF THE FINANCE AND AUDIT COMMITTEE, AND JAMES T STEVENS, MEMBER OF THE BOARD OF DIRECTORS, MEMBER OF THE FINANCE AND AUDIT COMMITTEE (ACTING AS DELEGATES OF THE COMPLETE BOARD), AND CHIEF FINANCIAL OFFICER AND VICE PRESIDENT OF AMERICAN KENNEL CLUB ("AKC") THE FORM WAS REVIEWED FOR ACCURACY AND COMPLETENESS A COPY OF THE FINALIZED RETURN WAS PROVIDED TO THE FULL BOARD PRIOR TO FILING

ldentifier	Return Reference	Explanation
INTEREST	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

ldentifier	Return Reference	Explanation
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 ALL 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

ldentifier	Return Reference	Explanation
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")

ldentifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS	FORM 990, PART XI, LINE 5	UNREALIZED LOSS \$145,998