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DLN: 93493119007273

Form 990 Return of Orga

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2012

Open to Public Inspection

A Fo	r the .	2012 cal		g 01-01-2012 , 2012, and ending 12	-31-2012				
3 Ch	eck ıf a	pplicable	C Name of organization AMERICAN KENNEL CLUB CANINE H	EALTH FOUNDATION		D Employ	er iden	tification number	
Add	dress ch	nange	INC			13-38	13813		
— Na	me cha	nge	Doing Business As						
– _{Init}	ial retu	m	Number and street (or P.O. hox if n	nail is not delivered to street address) Room/	suite				
– Tei	mınate	d	8051 ARCO CORPORATE DRIVE	idii is not denvered to street dadress, ixooni,	Saice	E Telepho	ne numt	er	
— _{Ат}	ended	return	Suite 300 City or town, state or country, and	7IP + 4		(919)	334-4	010	
_		n pending	RALEIGH, NC 276173901						
Apı	DIICATION	i penaing						3,279,941	
			F Name and address of pride DR TERRY T WARREN	ncipal officer	H(a)	Is this a group affiliates?	return	for ┌ Yes ┌ No	
			8051 ARCO CORPORATE I	OR STE 300		aiiiiates?		i resit no	
			RALEIGH,NC 27617		Н(Ь)	Are all affiliates	ınclud	led?	
					_	If "No," attach	a lıst ((see instructions)	
i la	x-exem	npt status	▼ 501(c)(3)	insert no) 4947(a)(1) or 527	H(c)	Group exempti	on num	nher 🕨	
W	ebsite	e: 🕨 WW	VW AKCCHF ORG		"(c)	Croup exemper	on nan		
∢ For	m of ord	ganızatıon	Corporation Trust Association	on Other ►	L Yes	ar of formation 199	95 M :	State of legal domicile NY	
	rt I		mary	·	I				
			escribe the organization's mission	on or most significant activities					
				ANCING THE HEALTH OF ALL DOG	SANDO	WNERS BY FUN	DINGS	SOUND SCIENTIFIC	
				SSEMINATION OF HEALTH INFOR	MATION	TO PREVENT,	TREAT	, AND CURE	
<u>ပ</u> <u>ပ</u>	2	CANINE	DISEASE						
soveniance	-								
Į.	-								
5	2 (Check th	nis box দ if the organization di	scontinued its operations or disposed	d of more	than 25% of its	net ass	sets	
	l						1 _ 1		
Activities &	I			ing body (Part VI, line 1a)			3	14	
2				of the governing body (Part VI, line 1			4	14	
្ទ				calendar year 2012 (Part V, line 2a)			5	8	
•			•	necessary)			6	250	
	I			art VIII, column (C), line 12			7a	0	
	ь	Net unre	elated business taxable income f	rom Form 990-T, line 34	<u> </u>		7b		
						Prior Year		Current Year	
gı.	8			ne 1 h)	·	3,606,9		2,936,805	
Ĭ.	9	_	am service revenue (Part VIII, l	<u> </u>	168,46		7,075		
Rayenue	10		tment income (Part VIII, columi	·	-27,8		219,494		
	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		12,196		3,946	
	12			(must equal Part VIII, column (A), li	ine	3,759,7	66	3,167,320	
	13			IX, column (A), lines 1-3)	_	1,767,6		2,045,603	
	14			X, column (A), line 4)			0	0	
	15			ee benefits (Part IX, column (A), lines	—				
8	13	5-10)		ce benefits (Fare 127, column (77), mice		627,4	8 2	690,392	
Expenses	16a	Profes	ssional fundraising fees (Part IX,	column (A), line 11e)			0	0	
ੜੇ	ь	Total fu	ındraısıng expenses (Part IX, column (D), line 25) 🕨 278,502					
ш	17	Other	expenses (Part IX, column (A),	lines 11a-11d, 11f-24e)		653,359			
	18	Total	expenses Add lines 13-17 (mu	st equal Part IX, column (A), line 25)		3,048,525 3,17			
	19	Reven	ue less expenses Subtract line	18 from line 12		711,2	41	-6,928	
8 4						jinning of Currer	nt	End of Year	
9 <u>8</u>						Year		LING OF TEAT	
net Assets of Fund Balances	20		assets (Part X, line 16)		·	11,313,5		11,962,387	
<u> </u>	21		liabilities (Part X, line 26)		·	3,103,3		3,279,171	
	22			line 21 from line 20		8,210,2	19	8,683,216	
	rt II	_	nature Block						
				amined this return, including accompa					
			pellet, it is true, correct, and cor nowledge	nplete Declaration of preparer (other	than offic	er) is based on	ali intoi	mation of which	
		,							
		****	**			2013-04-29			
Sigr	1	Signa	ature of officer		Date				
Her		TERF	RY WARREN CEO/GENERAL COUNSEL						
			e or print name and title						
		F	Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN		
Paid	d	-	Firm's name F KPMG LLP			self-employed Firm's EIN			
?re	pare		min a name F KYPIO LLY			I IIII S LIIV F			
	On		Firm's address ► 300 North Greene Stre	et Suite 400		Phone no (336)	275-33	94	

Greensboro, NC 27401

May the IRS discuss this return with the preparer shown above? (see instructions) $\ \ .$

✓ Yes ☐ No

990 (2012)					Page
					ټ
Briefly describe the organiz	atıon's mıssıon				
ENTIFIC RESEARCH AND SU INE DISEASE WITHIN THE LS TO FUND CANINE HEAL INE HEALTH CONCERNS AN OUGH A RIGOROUS PROCE ENTIAL FOR ADVANCING T	JPPORTING THE D MISSION, THE AN TH RESEARCH PR ND MAY HAVE CO SS, RESEARCH PR HE HEALTH OF DO	ISSEMINA MERICAN A OJECTS T MPARATIV OJECTS T OGS TO C	TION OF HEALTH II CENNEL CLUB CANIN O THE FOUNDATION E MEDICINE BENEF HAT MEET HIGH SC: OMMUNICATE TO T	NFORMATION TO PREVENT, NE HEALTH FOUNDATION HA N'S CAPACITY WHICH ADDR ITS FOR HUMANS TO SELE IENTIFIC STANDARDS AND HE PET-OWNERS, VETERINA	TREAT, AND CURE AS THREE PRIMARY ESS THE DIVERSITY O CT AND MONITOR, HAVE THE GREATEST
				which were not listed on	
If "Yes," describe these new	services on Sched	ule O			
services?			t changes in how it co	nducts, any program	
If "Yes," describe these cha	nges on Schedule C)			
expenses Section 501(c)(3) and 501(c)(4) org	janizations	are required to report		
(Code) (Expenses \$	2,333,794	ıncludıng grants of \$	1,985,603) (Revenue \$)
\$1 7 MILLION IN FUNDING FOR F UNDERSTANDING OF THE MECHA HEALTH THE NEW OAK GRANTS CAUSES OF PERIODONTAL DISEA VACCINES AND IMPROVED TREAT ADDITIONALLY, FUNDING WAS AF	RESEARCHERS STUDYIN ANISMS THAT CAUSE DI COVER A WIDE RANGE SE, THE MOST COMMON IMENT METHODS SIX S PPROVED FOR THE STU	G CANINE HE SEASE IN ARE OF HEALTH C I CLINICAL CO EPARATE ONC DY OF THE PR	ALTH, WILL PROVIDE BETT AS SUCH AS ONCOLOGY, C ONCERNS THAT AFFECT AI DINDITION OCCURRING IN COLOGY GRANTS WERE API LEVENTION OF TICK-BORN	ER TREATMENTS, MORE ACCURATE I CARDIOLOGY, INFECTIOUS DISEASE, , LL DOGS FUNDING WAS AWARDED T ADULT DOGS THIS STUDY WILL AID PROVED, TARGETING THE NUMBER O E DISEASES AND THE TREATMENT OF	DIAGNOSIS, AND A DEEPER AND MUSCULOSKELETAL O STUDY THE SPECIFIC IN THE DEVELOPMENT OF NE DISEASE-KILLER OF DOGS URINARY INCONTINENCE,
(Code) (Expenses \$	60 000	including grants of \$	60 000) (Revenue \$	1
CLINICIAN-SCIENTIST FELLOWSH VETERINARY TRAINING AND RES	IIP PROGRAM FIVE UVI EARCH EFFORTS THEIF	VERSITIES RE	CEIVED SUPPORT FROM T	HE AKC CANINE HEALTH FOUNDATIO	
(Code) (Expenses \$	145,672	ıncludıng grants of \$) (Revenue \$	7,075)
HEALTH CONCERNS AND HOW TO	D BEST CARE FOR THEI	R DOG'S HEAL	TH EXAMPLES OF EDUCAT	TIONAL PROGRAM EXPENSES ARE A B	REEDER'S SYMPOSIUM,
Other program convices (D	occubo in Cabadilla				
(Expenses \$,	\$) (Revenue \$)
Total program service expe	enses 🗠 💮 2	,539,466			
	Check if Schedule O Briefly describe the organiz FOUNDATION IS DEDICAT ENTIFIC RESEARCH AND SL INE DISEASE WITHIN THE LLS TO FUND CANINE HEAL INE HEALTH CONCERNS AN OUGH A RIGOROUS PROCE ENTIAL FOR ADVANCING TEARCHERS FUNDED DISCOVE Did the organization underta the prior Form 990 or 990-E If "Yes," describe these new Did the organization cease of services? If "Yes," describe these cha Describe the organization's expenses Section 501(c)(3) the total expenses, and reve (Code) (FUNDED RESEARCH 17 OAK RES \$1 7 MILLION IN FUNDING FOR FUNDERSTANDING OF THE MECH HEALTH THE NEW OAK GRANTS CAUSES OF PERIODONTAL DISEA VACCINES AND IMPROVED TREAT ADDITIONALLY, FUNDING WAS AF TWO COMMON CANINE HEALTH O \$12,960 OR LESS (Code) (CLINICIAN-SCIENTIST FELLOWSH VETERINARY TRAINING AND RES THE INAUGURAL CLASS OF FELLO (Code) (EDUCATION AS PART OF THE ME HEALTH CONCERNS AND HOW TO QUARTERLY PRINT NEWSLETTER OTHERS Other program services (D (Expenses \$	Check if Schedule O contains a response Check if Schedule O contains a response Briefly describe the organization's mission FOUNDATION IS DEDICATED TO ADVANCIN ENTIFIC RESEARCH AND SUPPORTING THE D INE DISEASE WITHIN THE MISSION, THE AN ILS TO FUND CANINE HEALTH RESEARCH PR INE HEALTH CONCERNS AND MAY HAVE COI OUGH A RIGOROUS PROCESS, RESEARCH PR ENTIAL FOR ADVANCING THE HEALTH OF DO EARCHERS FUNDED DISCOVERIES THAT HEL DId the organization undertake any significant pr the prior Form 990 or 990-EZ? If "Yes," describe these new services on Sched Did the organization cease conducting, or make services? If "Yes," describe these changes on Schedule C Describe the organization's program service ac expenses Section 501(c)(3) and 501(c)(4) org the total expenses, and revenue, if any, for each (Code) (Expenses \$ FUNDED RESEARCH 17 OAK RESEARCH GRANTS WERE \$1.7 MILLION IN FUNDING FOR RESEARCHERS STUDYIN UNDERSTANDING OF THE MECHANISMS THAT CAUSE DI: HEALTH THE NEW OAK GRANTS COVER A WIDE RANGE CAUSES OF PERIODONTAL DISEASE, THE MOST COMMON VACCINES AND IMPROVED TREATMENT METHODS SIX S ADDITIONALLY, FUNDING WAS APPROVED FOR THE STUT TWO COMMON CANINE HEALTH CONCERNS THAT FACE I \$12,960 OR LESS (Code) (Expenses \$ CLINICIAN-SCIENTIST FELLOWSHIP PROGRAM FIVE UVI VETERINARY TRAINING AND RESEARCH EFFORTS THEIR THE INAUGURAL CLASS OF FELLOWS (Code) (Expenses \$ EDUCATION AS PART OF THE MISSION, THE AKC CANIN HEALTH CONCERNS AND HOW TO BEST CARE FOR THEIR QUARTERLY PRINT NEWSLETTERS, THE HEALTH E-BARK OTHERS Other program services (Describe in Schedule (Expenses \$ includin	Check if Schedule O contains a response to any questrely describe the organization's mission FOUNDATION IS DEDICATED TO ADVANCING THE HE ENTIFIC RESEARCH AND SUPPORTING THE DISSEMINA INE DISEASE WITHIN THE MISSION, THE AMERICAN HALS TO FUND CANINE HEALTH RESEARCH PROJECTS TO THE HEALTH CONCERNS AND MAY HAVE COMPARATIVE OUGH A RIGOROUS PROCESS, RESEARCH PROJECTS TO ENTIAL FOR ADVANCING THE HEALTH OF DOGS TO CEARCHERS FUNDED DISCOVERIES THAT HELP PREVEN THE PROPERTY OF THE PREVENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PREVENT OF THE PREVENT OF THE PROPERTY OF THE PREVENT OF TH	Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission FOUNDATION IS DEDICATED TO ADVANCING THE HEALTH OF ALL DOGS ENTIFIC RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH I INE DISEASE WITHIN THE MISSION, THE AMERICAN KENNEL CLUB CANIT INE DISEASE WITHIN THE MISSION, THE AMERICAN KENNEL CLUB CANIT IS TO FUND CANING HEALTH RESEARCH PROJECTS TO THE FOUNDATIO INE HEALTH CONCERNS AND MAY HAVE COMPARATIVE MEDICINE BENEF OUGH A RIGOROUS PROCESS, RESEARCH PROJECTS THAT MEET HIGH SC. ENTIAL FOR ADVANCING THE HEALTH OF DOGS TO COMMUNICATE TO T EARCHERS FUNDED DISCOVERIES THAT HELP PREVENT, TREAT AND CURE Did the organization undertake any significant program services during the year the prior Form 990 or 990-E27 If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it co services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its th expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the total expenses, and revenue, if any, for each program service reported (Code) (Expenses \$ 2,333,794 including grants of \$ FUNDED RESEARCH 17 OAK RESEARCH GRANTS WERE AWADED TO 13 RESEARCH INSTITUTI \$1.7 MILLION IN FUNDING FOR RESEARCHERS STUDYING CANIEN HEALTH, WILL PROVIDE BETI UNDERSTANDING OF THE MECHANISMS THAT CAUSE DISEASE IN AREAS SUCH AS ONCOLOGY, C HEALTH THE NEW OAK GRANTS COVER A WIDE RANGE OF HEALTH CONCERNS THAT AFFECT AL CAUSES OF PERIODONITAL DISEASE, THE MOST COMMON CLINICAL CONDITION OCCURRING IN VACCINES AND IMPROVED TREATMENT METHODS SIX SEPARATE ONCOLOGY GRANTS WERE AP ADDITIONALLY, FUNDING WAS APPROVED FOR THE STUDY OF THE PREVENTION OF TICK-BORN TWO COMMON CANINE HEALTH CONCERNS THAT FACE DOG OWNERS ALSO, \$267,000 WAS AW, \$12,960 OR LESS (Code) (Expenses \$ 60,000 including grants of \$ EDUCATION AS PART OF THE MISSION, THE AKC CANINE HEALTH FUNDING THE STELLOWSHIP PROGRAM	Check if Schedule O contains a response to any question in this Part III Bridly describe the organization's mission FOUNDATION IS DEDICATED TO ADVANCING THE HEALTH OF ALL DOGS AND THEIR OWNERS BY FUNDING RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH INFORMATION TO PREVENT INTELIC RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH INFORMATION TO PREVENT INTELIC RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH INFORMATION TO PREVENT INTELIC RESEARCH AND SUPPORTING THE DISSEMINATION OF HEALTH INFORMATION TO PREVENT INTELIC CONCERNS AND MAY HAVE COMPARATIVE MEDICINE BENEFITS FOR HUMANS TO SELE- OUGH A RIGOROUS PROCESS, RESEARCH PROJECTS TO THE FOUNDATION'S CAPACITY WHICH ADD BUTTIAL FOR ADVANCING THE HEALTH OF DOGS TO COMMUNICATE TO THE PET-OWNERS, VETERINA EARCHERS FUNDED DISCOVERIES THAT HELP PREVENT, TREAT AND CURE CANINE DISEASES DID the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If 'Yes,' describe these we services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? If 'Yes,' describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, expenses Section 50 1(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo the total expenses, and revenue, if any, for each program service reported (Code) (Expenses \$ 2,333,794 including grants of \$ 1,985,603) (Revenue \$ FUNDED RESEARCH 17 DOK RESEARCH RESTRUTION AND UNINESCITIES THESE GRAN BY MILLION IN FUNDING FOR RESEARCHES STUDYING CANING HEALTH, WILL HEROVICE PRETICUS DISEASES STUDYING CANING HEALTH, WILL HEROVICE PROTORD THE MECHANISM STHAIL CAUSE DISEASE IN AREAS SUCH AS ONCOLOGY, CARDIDLOGY, INFECTIOUS DISEASE STUDYING CANING HEALTH, HOUGHOST THAT FAFET ALL DOGS FUNDING WAS AWARDED TO CAUSES OF PERIODOMITA DISEASE, THE MOST COMMON CLINICAL CONDITION OCCURRENTS IN ADDIT DOGS T

Part IV	Checklist 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)? 5	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		No
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 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			No
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		INO
8	complete Schedule D, Part III 📆	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	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, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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? If "Yes," complete Schedule D, Parts XI and XII	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 and XII 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, Parts I and IV	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 United States? If "Yes," complete Schedule F, Parts 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 United States? If "Yes," complete Schedule F, Parts 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 (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 lines 24b through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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 IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	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 direct or indirect 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? If "Yes," complete Schedule M	30	Yes	
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, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
_		F	orm 99 0	(2012)

GII	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6		1 62	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	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	1		
)	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
1	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 account)?	4a		No
)	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	1. 165, to fine 54 of 55, and the organization me form 0000-1	5c		L
3	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
•	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			N. a
	file Form 8282?	7c		No
	74 Test, indicate the number of forms of 202 incu during the year 1 1 1 1			
:	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
1	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		l No
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		N o
	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	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)			
1	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	ļ		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 1a 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are 1 b 14 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Nο Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, 7b Nο Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Yes Each committee with authority to act on behalf of the governing body? . 8b Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Νo

36	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie cou	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	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 purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? 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 in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		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		
		TOD		

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CT, FL, GA, HI, IL, IN, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►MONA POVLICK DIR OF FINANCE 8051 ARCO CORPORATE DR STE 300 RALEIGH, NC (919) 334-4010

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key 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
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations	
(1) LEE ARNOLD	3 0	Х		х							
CHAIRMAN											
(2) DR A DUANE BUTHERUS VICE CHAIRMAN	2 0	х		х							
(3) HOWARD FALBERG	1 0										
BOARD MEMBER	10	х									
(4) CONNIE FIELD	2 0										
SECRETARY		Х		Х							
(5) DR J CHARLES GARVIN	1 0										
BOARD MEMBER		X									
(6) STEVEN D GLADSTONE	1 0	,, ,									
BOARD MEMBER		Х									
(7) SUSAN LACROIX HAMIL	1 0	х									
BOARD MEMBER		^									
(8) PETER FARNSWORTH	1 0	х									
BOARD MEMBER		_ ^									
(9) ANDREW GENE MILLS	1 0	х									
BOARD MEMBER		_ ^									
(10) STEVEN T REMSPECHER	1 0	×									
BOARD MEMBER											
(11) DR HOWARD B SPEY	1 0	х									
BOARD MEMBER											
(12) JAMES T STEVENS	1 0	×									
BOARD MEMBER											
(13) DR WILLIAM TRUESDALE	1 0	х									
BOARD MEMBER		^_									
(14) CINDY VOGELS	2 0	х		х							
TREASURER											
(15) DR WILLIAM R NEWMAN	1 0	×									
BOARD MEMBER											
(16) ELIZABETH SETTLES	1 0	х									
ı		I ^		1	1						
BOARD MEMBER											
BOARD MEMBER (17) DR TERRY T WARREN	60 0				х			153,583	0	30,493	

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

	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-		(E) Reportable compensation from related organizations (W-		(F) Estima mount o compens from t	ited fother ation :he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
												-		
												+		
												-		
1b	Sub-Total			•	•			•						
С.	Total from continuation shee	•		Α.	•	•	•			153,583		0		30,493
<u>d</u> 2	Total (add lines 1b and 1c) . Total number of individuals (in	ncluding but not	lımıted				• d abov	e) w	ho receive			<u> </u>		30,493
	\$100,000 of reportable comp	ensation from th	e organ	ıızatı	on ⊩ :	L								
3	Did the organization list any f	ormer officer, di	rector o	r trus	tee	, key	emplo	yee,	, or highes	t compen	sated employee		Yes	No
	on line 1a? If "Yes," complete	Schedule I for suc	ch indiv	ıdual	•	•		•				3		No
4	For any individual listed on lin organization and related organ individual											4	Yes	
5	Did any person listed on line is services rendered to the orga									anızatıon	or individual for	5	res	No
	Complete this table for your fi compensation from the organi	ve highest comp											tax vear	
		(A) Name and business						,	<u> </u>		(B) cription of services		(C Comper)
												\pm		
												\pm		
2	Total number of independent co	ontractors (inclu	dına but	t not	lımıt	ed to	thos	e list	red above)	who rece	ived more than			

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V		Statement o	f Revenue ule O contains a respor	nse to any question i	n this Part VIII			Г
				ise to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
2 2	1a	Federated cam	paigns 1a					
an En	ь	Membership du	es 1b					
ច្រួ	С	Fundraising eve	ents 1c	52,528				
£.₹	d	Related organiz	rations 1d					
<u>.</u>		Government grants						
ns, Sin	е	_						
声	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	2,884,277				
Contributions, Giffs, Grants and Other Similar Amounts	g		ons included in lines	16,341	į	į		j j
ont nd '	h	1a-1f \$ Total. Add lines	: 1 a - 1 f		2,936,805			
ರ ह		Total. Add filles	5 1 4 - 11	· · · •	2,330,003			
e E				Business Code				
Yen	2a	EDUCATION SYMPO	OSIA	900099	7,075	7,075		
<u>æ</u>	Ь							
M C.	С							
Program Serwde Revenue	d							
E	e							
Ď	f	All other progra	im service revenue					
<u>*</u>	g	Total. Add lines	s 2a-2f		7,075			
	3		ome (including dividendar amounts)		221,048			221,048
	4		tment of tax-exempt bond		0			
	5	Royalties		▶ ↑	28,518			28,518
			(ı) Real	(11) Personal				
	6a	Gross rents						
	Ь	Less rental expenses						
	С	Rental income or (loss)	0	0				
	d	, ,	me or (loss)		0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	67,240					
	ь	Less cost or other basis and	68,794					
	c	sales expenses Gain or (loss)	-1,554					
	d	Net gain or (los	s)		-1,554			-1,554
venue	8a	Gross income f events (not inc \$	rom fundraising					
Other Revenue	b c		a penses b (loss) from fundraising	19,255 43,827 events ▶	-24,572			-24,572
	9a	See Part IV, lin	а					
	b		penses b	L				
	С 10а	Gross sales of returns and allo	owances .	vicies ≱ -	· ·			
	ь	less costofa	a oods sold b					
			(loss) from sales of inve	entory 🛌	o			
		Miscellaneous		Business Code				
	11a							
	ь							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions .		3,167,320	7,075		223,440
	.				5,157,520	.,0,3		

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) Check if Schedule O contains a response to any question in this Part IX (D) (B) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 1,988,683 1,988,683 Grants and other assistance to individuals in the United States See Part IV, line 22 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 56,920 56,920 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and 153,583 61,433 61,433 30,717 key employees . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 400,087 245,877 102,615 51,595 Pension plan accruals and contributions (include section 401(k) 30,475 9,646 18,300 2,529 and 403(b) employer contributions) 67,573 19,075 Other employee benefits 36,678 11,820 10 38,674 21,152 11,198 6,324 11 Fees for services (non-employees) 0 Management 0 Legal Accounting 44,836 1,452 42,954 430 0 0 Professional fundraising services See Part IV, line 17 Investment management fees 5,067 5,067 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 29,732 5,087 Schedule O) 24.645 Advertising and promotion . . 67,622 12 67,622 13 Office expenses 98,358 28,699 29,165 40,494 33,783 10,312 14 Information technology . . . 65,208 21,113 15 0 Royalties . 0 16 Occupancy **17** 13,745 11,991 1,754 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 63,964 40,354 4,773 18,837 20 0 Payments to affiliates 0 21 22 Depreciation, depletion, and amortization . 21,285 21,285 23 12,469 12,469 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a STATE REGISTRATION FEES 6,025 6,025 DUES AND SUBSCRIPTIONS 3,073 610 1,863 600 TRAINING AND EDUCATION C 6,869 2,188 2,905 1,776 d е All other expenses Total functional expenses. Add lines 1 through 24e 25 3,174,248 2,539,466 356,280 278,502 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► | if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Par	't X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	4,280,690	2	3,872,312
	3	Pledges and grants receivable, net	22,600	3	22,500
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
<u>se</u>	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	0	0
50			0		0
Assets	7	Notes and loans receivable, net	0	7	0
-	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	66,617	9	76,627
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 284,912	2		
	b	Less accumulated depreciation	92,958	10 c	71,673
	11	Investments—publicly traded securities	6,846,802	11	7,912,397
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	3,908	15	6,878
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,313,575	16	11,962,387
	17	Accounts payable and accrued expenses	69,607	17	66,731
	18	Grants payable	3,033,749	18	3,212,440
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
Ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
æ		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	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			_
		D	0 100 050	25	0
	26	Total liabilities. Add lines 17 through 25	3,103,356	26	3,279,171
ě		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,980,393	27	1,785,436
<u> </u>	28	Temporarily restricted net assets	3,229,418	28	3,897,372
Ë	29	Permanently restricted net assets	3,000,408	29	3,000,408
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	8,210,219	33	8,683,216
Net	34	Total liabilities and net assets/fund balances	11,313,575		<u> </u>
	134	rotar napinties and net assets/lund palances	11,313,3/5	34	11,962,387

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)			3,1	.67,320
2	Total expenses (must equal Part IX, column (A), line 25)			3,1	.74,248
3	Revenue less expenses Subtract line 2 from line 1				-6,928
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			8,2	10,219
5	Net unrealized gains (losses) on investments			4	79,925
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O) 9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	,		8,6	883,216
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. $ abla$
				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?	2	a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed a separate basis, consolidated basis, or both	on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	2	b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both	e			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		\int		
3a	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?	_ 3	a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ıred 3	ь		

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As Filed Data -

DLN: 93493119007273

OMB No 1545-0047

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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.

Employer identification number

Open to Public Inspection

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION INC 13-3813813 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 described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 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. 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 11 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 I **b** Type II **c** Type III - Functionally integrated **d** Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organization in the o		(v) Did you the organi in col (i) o suppor	zation of your	(vi) Is the organization in col (i) organized in the US?		(vii) A mount of monetary support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

_ <u>S</u>	ection A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,988,099	3,213,194	3,492,620	3,606,977	2,936,80	17,237,695
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	3,988,099	3,213,194	3,492,620	3,606,977	2,936,80	17,237,695
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included						8,932,222
	on line 1 that exceeds 2% of the amount shown on line 11, column						
6	(f) Public support. Subtract line 5 from line 4						8,305,473
_ <u>s</u>	ection B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	A mounts from line 4	3,988,099	3,213,194	3,492,620	3,606,977	2,936,80	17,237,695
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	163,177	101,819	94,157	149,164	249,56	757,883
9	sources 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)	11,493	1,601	7,744	0		0 20,838
11	Total support (Add lines 7 through 10)						18,016,416
12	Gross receipts from related activity	ies, etc (see insti	ructions)	-	<u>'</u>	12	965,542
13	First five years. If the Form 990 is this box and stop here	for the organization	on's first, second			501(c)(3) orga	
_ <u>s</u>	ection C. Computation of Pul						
14	Public support percentage for 2012	2 (lıne 6, column (f) divided by line	11, column (f))		14	46 099 %
15	Public support percentage for 201:	1 Schedule A, Par	t II, lıne 14			15	42 325 %
	33 1/3% support test—2012. If the and stop here. The organization qual 33 1/3% support test—2011. If the	alifies as a publicl	y supported orgai	nızatıon			▶ ▽
17a	box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization merorganization 10%-facts-and-circumstances test 15 is 10% or more, and if the organization in Part IV how the organization explain in Part IV how the organization supported organization	n qualifies as a pu —2012. If the orga Ition meets the "fa ets the "facts-and —2011. If the orga nization meets the "fa ition meets the "fa	ablicly supported of anization did not controlled anization did not controlled anization did not controlled and corrected acts-and-circums	organization theck a box on lin tances" test, che test The organiz theck a box on lin imstances" test, The	e 13, 16a, or 16 ck this box and s ation qualifies as e 13, 16a, 16b, o check this box a e organization qua	b, and line 14 stop here. Explos a publicly sup or 17a, and line and stop here. alifies as a pub	Ported Profession
18	Private foundation. If the organiza	tion did not check	a box on line 13,	16a, 16b, 17a, c	or 17b, check this	box and see	► □

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 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						
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						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	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)						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
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)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. 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 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

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493119007273

OMB No 1545-0047

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, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Open to Public

III GIII I V	F Attacil to Foli	ii 330. F See Separate ilistructions.			Inspect	
	e of the organization ICAN KENNEL CLUB CANINE HEALTH FOUNDATION			oloyer identifica	tion numbe	r
ar	Organizations Maintaining Donor Adv	ised Funds or Other Similar F			. Complet	e if the
	organization answered "Yes" to Form 990,					
		(a) Donor advised funds		(b) Funds and o	other accou	nts
Т	otal number at end of year					
P	ggregate contributions to (during year)					
4	ggregate grants from (during year)					
P	ggregate value at end of year					
	Did the organization inform all donors and donor adviso unds are the organization's property, subject to the or		nor adv	ısed	☐ Yes	┌ No
- 1	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?				┌ Yes	┌ No
rt	III Conservation Easements. Complete if	the organization answered "Yes" t	to Forr	n 990, Part IV	/, line 7.	
 	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation of a	certifie	d historic struc	ture	
(easement on the last day of the tax year			1		
				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 histo	• •	2c			
-	Number of conservation easements included in (c) acq nistoric structure listed in the National Register		2d			
	Number of conservation easements modified, transferro	ed, released, extinguished, or terminat	ea by ti	ne organization	auring	
1	he tax year 🗠					
-	Number of states where property subject to conservati	on easement is located ▶				
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	ıdlıng ot	f violations, and	┌ Yes	┌ No
:	Staff and volunteer hours devoted to monitoring, inspect.	cting, and enforcing conservation ease	ments (during the year		
	Amount of expenses incurred in monitoring, inspecting	and enforcing conservation easement	s durin	g the vear		
	• \$, and emoreing conservation casement	.s aam	g the year		
ı	Does each conservation easement reported on line 2(dand section 170(h)(4)(B)(ii)?) above satisfy the requirements of se	ction 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
- 1	n Part XIII, describe how the organization reports con palance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia				
rt	Organizations Maintaining Collections Complete if the organization answered "You		or Ot	her Similar <i>i</i>	Assets.	
١	f the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	orrese	earch in furthera		
١	f the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	ts held for public exhibition, education,				ıc
((i) Revenues included in Form 990, Part VIII, line 1			► \$		
((ii) Assets included in Form 990, Part X					
1	f the organization received or held works of art, historiollowing amounts required to be reported under SFAS					
,	Revenues included in Form 990, Part VIII, line 1			▶ - ⊄		
				· +		
- /	Assets included in Form 990, Part X			₽ \$		

	Organizations Maintaining Co	niections of Art	., nis	LUII	cai iiea	isures, or	Othic	i Sillillai AS	sets (co	<u>ontinuea)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	eck	any of the	following th	at are a	significant use	of its	
а	Public exhibition		d	Γ	Loan or e	exchange pr	ograms			
b	Scholarly research		e	Γ	Other					
С	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and expla	ıın hov	v the	y further th	ne organızat	ion's ex	kempt purpose i	n	
5	During the year, did the organization solicit								_	_
-	assets to be sold to raise funds rather than								Yes	│ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						rea Y	es to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						ssets		_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the	follov	/ıng t	:able					
								An	ount	
C	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1 f			
2a	Did the organization include an amount on F	orm 990, Part X, lin	e 21?						Yes	□ No
ь	If "Yes," explain the arrangement in Part XII									
Pa	rt V Endowment Funds. Complete								.	
1a	Beginning of year balance	(a)Current year 3,149,854	(D)	rior y 3.	206,225	2,972,		Three years back 2,489,315	(e)Four y	ears back 4,843,147
ь	Contributions	3,113,631			200,223	100,	_	20,063		20,063
c	Net investment earnings, gains, and losses									
·		300,957			-56,371	302,		463,158		-1,050,766
d	Grants or scholarships						0	0		1,323,129
е	Other expenditures for facilities and programs	172,541				168,	749	О		0
f	Administrative expenses						0	0		0
g	End of year balance	3,278,270		3,	149,854	3,206,	225	2,972,536		2,489,315
2	Provide the estimated percentage of the cur	rent year end balan	ce (lın	e 1g	, column (a	a)) held as	•	<u> </u>		
а	Board designated or quasi-endowment	·	•	_	, ,	••				
ь	Permanent endowment ► 91 524 %									
c		76 %								
·	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
								+h.a		
За	Are there endowment funds not in the posse	ssion of the organiz	ation	hat	are held ar	nd administe	red for	trie		
3a	Are there endowment funds not in the posse organization by	_	ation	hat	are held ar	nd administe	red for		Yes	No
3a	Are there endowment funds not in the posse	_	ation f	hat •	are held ar	nd administe	red for	3a(i)	No
	Are there endowment funds not in the posse organization by (i) unrelated organizations					nd administe	red for	3a(i)	_
b	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require	 d on S	ched	 lule R? .	nd administe	red for	3a(i)	No
b 4	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	ched ent f	 Jule R? . unds		red for	3a(i)	No
b 4	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	 Jule R? . unds		or other	3a(3a	i)	No
b 4 Par	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	dule R? . unds line 10.) Cost or otl		or other	3a(3t	i)	No No
b 4 Par	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	dule R? . unds line 10.) Cost or otl		or other	3a(3t	i)	No No
b 4 Par	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	dule R? . unds line 10.) Cost or otl		or other		i)	No No
b 4 Par	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	dule R? . unds line 10.) Cost or otl		or other	(c) Accumulate depreciation	i)	No No No ook value
b 4 Par 1a b c d	Are there endowment funds not in the posse organization by (i) unrelated organizations	ns listed as require ne organization's en	 d on S	chedent f	dule R? . unds line 10.) Cost or otl		or other (other)	(c) Accumulate depreciation	i)	No No No ook value

	e Form 990, Part X, line 12.	
(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) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 13	3.
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
Part IX Other Assets. See Form 990, Part X, (a) Desc		(b) Book value
(a) Desc	Прстоп	(b) Book value
Total (Column (h) must equal Form 900, Part V, col (P) line	15.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part		
Part X Other Liabilities. See Form 990, Part	: X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part	: X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part 1 (a) Description of liability Federal income taxes	X, line 25. (b) Book value	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	3,839,161
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants]	
d	Other (Describe in Part XIII)]	
e	Add lines 2a through 2d	2e	671,841
3	Subtract line 2e from line 1	3	3,167,320
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII).............4b		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,167,320
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per F	Return
1	Total expenses and losses per audited financial statements	1	3,366,164
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 148,089]	
b	Prior year adjustments]	
C	Other losses]	
d	Other (Describe in Part XIII) 2d 43,827	1	
e	Add lines 2a through 2d	2e	191,916
3	Subtract line 2e from line 1	3	3,174,248
4	A mounts 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 XIII)]	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,174,248

Part XIII Supplemental Information

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, line 2, Part XI, lines 2d and 4b, and Part XII, 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 2(D), OTHER	SPECIAL EVENT EXPENSE 43,827
EXPENSE RECONCILIATION	FORM 990, SCHEDULE D, PART XIII, LINE 2(d), OTHER	SPECIAL EVENT EXPENSE 43,827
ASC 740	FORM 990, SCHEDULE D, PART X, LINE 2	THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES - OVERALL, RELATING TO UNCERTAINTY IN INCOME TAXES ASC 740-10 ESTABLISHES A MINIMUM THRESHOLD FOR FINANCIAL STATEMENT RECOGNITION OF THE BENEFITS OF POSITION TAKEN, OR EXPECTED TO BE TAKEN, IN FILING TAX RETURNS IT REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN, OR EXPECTED TO BE TAKEN, IN THE COURSE OF PREPARING THE FOUNDATION'S INCOME TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD ARE RECORDED AS TAX EXPENSE THE FOUNDATION HAS NO TAX POSITIONS REQUIRING ACCRUAL UNDER THIS CRITERIA

DLN: 93493119007273

OMB No 1545-0047

Open to Public Inspection

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

ME NC	RICAN KENNEL CLUB CANINE I	HEALIH FOUNL	PATION		13-3813813	
Pa	rt I General Information "Yes" to Form 990, Par			ne United States. Co	omplete if the organiza	ation answered
1	For grantmakers. Does the dassistance, the grantees' eligible the grants or assistance?	gibility for the g	grants or assis	tance, and the selection	on criteria used to awa	
2	For grantmakers. Describe in the United States.	n Part V the or	ganızatıon's pı	rocedures for monitorii	ng the use of grant fur	nds outside
3	Activites per Region (The follow	ung Part I, line 3	table can be du	uplicated if additional spa	ice is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
	East Asia and the Pacific	0		Grantmaking		12,960
	Europe (Including Iceland and Greenland)	0	0	Grantmakıng		43,960
	Sub-total	0	0			56,920
t	Total from continuation sheets	1		1	ı	

to Part I

c Totals (add lines 3a and 3b)

56,920

(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
		East Asia/Pacific		12,960	WIRE			
		Europe/Iceland/Greenland		12,960	WIRE			
		Europe/Iceland/Greenland	RESEARCH	31,000	WIRE			
		ient organizations listed for which the grantee or					S	3
Enter total	number of othe	r organizations or entitle	S					
							Cahadula E	(Form 990) 2012

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. Part III can be duplicated 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)
		+	1		,		
		+ +		'	+		+
		+		'	+		+
		+	<u> </u>		 		+
	 		 		 	 	+
					<u> </u>		
					<u> </u>	<u> </u>	
							<u> </u>
			1				
		+ + +			,		1
		+ + +			+		
	 	+			+		+
			1		-		+
	 		 		 	 	
			 		<u> </u>	 	
						1	

Part IV Foreign Forms

Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) 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) 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) 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) 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).		5, Return by a U.S. Transferor of Property to a Foreign Corporation (see
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) 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) 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) 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	ec iit	Report Transactions with Foreign Trusts and Receipt of Certain Foreign on Return of Foreign Trust With a U.S. Owner (see Instructions for
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) 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) 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	rg	71, Information Return of U.S. Persons with Respect to Certain Foreign
organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865) 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	le	the organization may be required to file Form 8621, Return by a
the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form	rg	55, Return of U.S. Persons with Respect to Certain Foreign Partnerships.
	he	5713, International Boycott Report (see Instructions for Form

Schedule F (Form 990) 2012

Part V Supplemental Information

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

FUNDS OUTSIDE OF THE UNITED STATES ("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 PROGRES REPORT, INCLUDING THE EXPENSE REPORT, IS APPROVED THE NEXT GRANT PAYMENT IS ISSUED GRANT PAYMENT 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,	as applicable. Also cor	nplete this part to provide any add	ditional information (see instructions).
FUNDS OUTSIDE OF THE UNITED STATES ("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 PROGRES REPORT, INCLUDING THE EXPENSE REPORT, IS APPROVED THE NEXT GRANT PAYMENT IS ISSUED GRANT PAYMENT ARE ISSUED THROUGHOUT THE GRANT PERIOD WITH 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	Identifier	ReturnReference	Explanation
	FUNDS OUTSIDE OF THE UNITED	QUESTION 2	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
l l			
			Schodulo E (Form 990) 2012

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

DLN: 93493119007273

OMB No 1545-0047

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

SCHEDULE G

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Open to Public Inspection

Employer identification number

13-3813813

	rt I Fundraising Act						, line 17.
a b c d 2a	Indicate whether the organ Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least	citations written or oral agre Form 990, Part VII) t paid individuals or	ement with or entity of entities (fi	e f g n any Indi	Solicitation of non Solicitation of gov Special fundraising vidual (including officer	-government grants ernment grants g events -s, directors, trustees undraising services?	FYes FN o
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No			
Tota				>			
3	List all states in which the licensing	organization is regis	tered or li	censed to	solicit funds or has be	l en notified it is exempt	I from registration or

Sche	dule	e G (Form 990 or 990-EZ) 2012				Page 2
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contributi			
		<u> </u>	(a) Event #1 RECEPTION (event type)	(b) Event #2 COCKTAIL PARTY (event type)	(c) O ther events 1 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	58,455	10,150	3,178	71,783
Revenue	2	Less Contributions	39,200	10,150	3,178	52,528
쬬	3	Gross income (line 1 minus line 2)	19,255			
	4	Cash prizes	,			,
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
Direct Expo	7	Food and beverages .				
	8	Entertainment	25.216			42.02
_	9	Other direct expenses .	35,210	·	1,307	(43,827)
	10 11	Direct expense summary Add lir Net income summary Combine li				
Par					art IV line 19 or reno	-24,572
		\$15,000 on Form 990-EZ, li				
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
xpenses	3	Non-cash prizes				
Direct B	4	Rent/facility costs				
<u></u>	5	Other direct expenses				
	6	Volunteer labor	☐ Yes	┌ Yes	┌ Yes	
	7	Direct expense summary Add line	s 2 through 5 in column (d)		
	8	Net gaming income summary Com	nbine lines 1 and 7 in colu	ımn (d)		
9		ter the state(s) in which the organiz				
a b		the organization licensed to operate 'No," explain				
10a b		re any of the organization's gaming 'Yes," explain				· · 「Yes 「No

70ES	the organization operate gaming	activities with nonlinelinders		· · I Yes I No
.2		neficiary or trustee of a trust or a men		
	formed to administer charitable of	gaming?		· · · · Fyes F No
.3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
.4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address 🟲			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
C	If "Yes," enter name and address	s of the third party		
	Name 🟲			
	Address ►			
.6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	\$ \$		
	Description of services provided	>		
	☐ Director/officer	Employee	Independent contractor	
.7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			Г _{Yes} Г _{No}
b	Enter the amount of distributions	required under state law distributed t	to other exempt organizations or sp	ent
	<u> </u>	activities during the tax year 🟲 💲		
Par	columns (III) and (v), a	mation. Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

Schedule I

(Form 990)

DLN: 93493119007273 OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service	Comple		answered "Yes," to Forn Attach to Form 990	n 990, Part IV, line 21 or :	22.		Open to Public Inspection
Name of the organization AMERICAN KENNEL CLUB CANIN	E HEALTH FOLINDAT	C I O N				Employer id	lentification number
INC						13-38138	13
Part I General Informati							
Does the organization maintain the selection criteria used to a							▼Yes 「
2 Describe in Part IV the organi							, 103 , 1
<u> </u>	<u> </u>			United States. Com	nplete if the organ	nization answ	ered "Yes" to
				irt II can be duplicated			
(a) Name and address of	(b) ETN	(a) IDC Codo	(d) A mount of soch	(a) A mount of non	(f) Mathadaf	(m) Decer	otion of (h) Durnos of are
(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) Descrip non-cash ass	otion of (h) Purpose of grassistance or assistance
See Addıtıonal Data Table							
		_					
	_	_					
2 Enter total number of section	501(c)(3) and govern	ment organizations list	ed in the line 1 table				30
3 Enter total number of other org							

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

(a)Type of grant or assistance	(b) Number of recipients	(c) 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, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
	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

(a) Name and address of

organization or government

(h) Purpose of grant

(g) Description of

non-cash assistance or assistance

Software ID: **Software Version:**

(b) EIN

EIN: 13-3813813 Name: AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

grant

(e) A mount of non-

cash

assistance

(f) Method of

valuation

(book, FMV, appraisal, other)

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

ıf applıcable

(c) IRC Code section (d) Amount of cash

				other)		
AUBURN UNIVERSITY109 INGRAM HALL AUBURN UNIV,AL 36849	63-6000724	GOVERNMENT	130,221	N/A	N/A	
FRED HUTCHINSON CANCER RESEARCH CENTERPO BOX 19024 SEATTLE,WA 981091024	23-7156071	501(C)(3)	178,200	N/A	N/A	RESEARCH
BROAD INSTITUTE Inc7 CAMBRIDGE CENTER CAMBRIDGE,MA 02142	26-3428781	501(c)(3)	25,000	N/A	N/A	RESEARCH
KANSAS STATE UNIVERSITY1800 DENISON AVE	48-0771751	GOVERNMENT	11,491	N/A	N/A	RESEARCH
MANHATTAN, KS 66506 COLORADO STATE UNIVERSITY300 W DRAKE ROAD	84-6000545	Government	12,705	N/A	N/A	RESEARCH
COLLEGE OF VERTERINARY MEDICINE FORT COLLINS,CO 80523						
CORNELL UNIVERSITY341 PINE TREE ROAD ITHACA,NY 14853	15-0532082	501(C)(3)	12,042	N/A	N/A	RESEARCH
CURATORS OF THE UNIVERSITY OF MISSOURI 1000 W NIFONG BLDG 7 STE 300 COLUMBIA,MO 65211	43-6003859	Government	12,960	N/A	N/A	RESEARCH
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY3606 ADMIN SVCS BLDG AMES,IA 500113606	42-6004224	GOVERNMENT	31,104	N/A	N/A	RESEARCH
LOUISIANA STATE UNIVERSITY202 HIMES HALL BATON ROUGE, LA 70803	72-6000848	GOVERNMENT	18,029	N/A	N/A	RESEARH
MICHIGAN STATE UNIVERSITY360 ADMIN BLDG EAST LANSING, MI 48824	38-6005984	501(C)(3)	12,723	N/A	N/A	RESEARCH
MIAMI UNIVERSITY501 EAST HIGH STREET OXFORD,OH 45056	31-6402089	GOVERNMENT	12,960	N/A	N/A	RESEARCH
NORTH CAROLINA STATE UNIVERSITY4700 HILLSBOROUGH AVENUE RALEIGH, NC 27606	56-6000756	GOVERNMENT	320,792	N/A	N/A	RESEARCH
OKLAHOMA STATE UNIVERSITY107 WHITEHURST STILLWATER, OK 740781015	73-6017987	GOVERNMENT	11,221	N/A	N/A	RESEARCH
OREGON STATE UNIVERSITYPO BOX 1086 CORVALLIS, OR 973391086	48-1278540	GOVERNMENT	12,960	N/A	N/A	RESEARCH
REGENTS OF THE UNIVERSITY OF CALIFORNIAONE SHIELDS AVENUE DAVIS,CA 95616	94-6036494	GOVERNMENT	12,960	N/A	N/A	RESEARCH
REGENTS OF UNIVERSITY OF CALIFORNIA LA11000 KINROSS AVE LOS ANGELES, CA 90095	95-6006143	GOVERNMENT	29,923	N/A	N/A	RESEARCH
TEXAS AGRILIFE RESEARCH600 JOHN KIMBROUGH BLVD COLL STAT, TX 77843	74-6000541	GOVERNMENT	12,960	N/A	N/A	
THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	243,434	N/A	N/A	RESEARCH
TRUSTEES OF PURDUE UNIVERSITY401 S GRANT ST	35-6002041	GOVERNMENT	19,215	N/A	N/A	RESEARCH
WEST LAFAYETTE, IN 47907 UNIVERSITY OF GEORGIA	58-1353149	501(C)(3)	227,065	N/A	N/A	RESEARCH
RESEARCH FOUNDATION 475 NORTH LUMPKIN STREET ATHENS, GA 30602	30 13331+3	301(0)(3)	227,003			NESEARCH
UNIVERSITY OF FLORIDA 219 GRINTER HALL PO BOX 1155000 GAINESVILLE, FL	59-6002052	GOVERNMENT	127,007	N/A	N/A	RESEARCH
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC 2301 S THIRD STREET	61-1029626	501(c)(3)	88,776	N/A	N/A	RESEARCH
REGENTS OF THE UNIVERSITY OF MINNESOTA 2221 UNIVERSITY AVE	41-6007513	GOVERNMENT	268,327	N/A	N/A	RESEARCH
MINNEAPOLIS, MN 55414 UNIVERSITY OF WISCONSIN - MADISON 2015 LINDEN DRIVE	39-6006492	GOVERNMENT	160,246	N/A	N/A	RESEARCH
MADISON,WI 53706 WESTERN UNIVERSITY OF HEALTH SCIENCES309 E SECOND STREET POMONA,CA 917661854	95-3127273	501(c)(3)	12,000	N/A	N/A	RESEARCH
NORTH CAROLINA STATE UNIVERSITY4700 HILLSBOROUGH AVENUE RALEIGH, NC 27606	56-6000756	GOVERNMENT	12,000	N/A	N/A	FELLOWSHIP
OHIO STATE UNIVERSITY 1739 N HIGH STREET COLUMBUS,OH 43210	31-6025986	GOVERNMENT	12,000	 N/A	N/A	FELLO WSHIP
REGENTS OF THE UNIVERSITY OF MINNESOTA 2 2 2 1 UNIVERSITY A V E MINNEAPOLIS, MN 55414	41-6007513	GOVERNMENT	12,000		N/A	FELLO WSHIP
THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(c)(3)	12,000	N/A	N/A	FELLO WSHIP
REGENTS OF THE UNIVERSITY OF CALIFORNIAONE SHIELDS AVENUE DAVIS,CA 95616	94-6036494	GOVERNMENT	12,000	N/A	N/A	FELLO WSHIP

DLN: 93493119007273

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Name of the organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION **Employer identification number**

13-3813813

Ра	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	 ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees 			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef)			
	Personal Services (e.g., maid, chauneur, cher)			
h	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or			
-	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods			
	used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization			
•	or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		No
b	····, ······ · · · · · · · · · · · · ·	5b		No
_	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
_				N -
a L	The organization?	6a		No
Ь	Any related organization?	6b		No
_	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			140
•	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			
	section 53 4958-6(c)?	9		

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	1 ' '	(E) Total of columns	'
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred benefits compensation	(B)(ı)-(D)	reported as deferred in prior Form 990	
(1)DR TERRY T WARREN CEO/GENERAL COUNSEL	(i) (ii)	151,563 0	0	2,020	19,758 0	10,735 0	184,076	0

Schedule J (Form 990) 2012

Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

DLN: 93493119007273

OMB No 1545-0047

Inspection

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

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

Noncash Contributions

Name of the organization AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION **Employer identification number**

•					13-3813813			
Pa	Irt I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of de noncash contrib	etermı		ts
1	Art—Works of art	Х	1	6,155	PROCEEDS FROM F	RAFFL	.E	
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
	Securities—Publicly traded .	Х	1	8,686	FMV			
	Securities—Closely held stock							
	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic							
14	structures Q ualified conservation							
	contribution—Other							
	Real estate—Residential .							
16	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts GIFT							
25	Other►(<u>CERTIFICATE</u>)	X	1	1,500	FMV			
	O ther ▶()							
	Other►()							
28	Other►()							
29	Number of Forms 8283 received	by the orga	anızatıon durıng the tax vea	r for contributions		,	,	
	for which the organization comple				29			0
							Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three year	s from the	date of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the enti	re holding p	period?			30a		No
b	If "Yes," describe the arrangem	ent in Part 1	II					
31	Does the organization have a gif	ft acceptano	ce policy that requires the	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell i	noncash • • •	32a	Yes	
b	If "Yes," describe in Part II							
	If the organization did not report	t an amount	: ın column (c) for a type of	property for which column (a) is checked,			

describe in Part II

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

Identifier	Return Reference	Explanation
	LINE 32B	THE AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION USES THIRD PARTY BROKERS TO PROCESS AND SELL DONATED SECURITIES

Schedule M (Form 990) (2012)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493119007273

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.

OMB No 1545-0047

2012

Open to Public

Inspection

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

ldentifier	Return Reference	Explanation
REVIEW OF FORM 990	FORM 990, PART VI, SECTION B, QUESTION 11b	THE FORM 990 WAS REVIEWED BY TERRY WARREN, CEO/GENERAL COUNSEL, AS WELL AS CINDY VOGELS, TREASURER OF THE BOARD OF DIRECTORS AND CHAIRMAN OF THE FINANCE AND AUDIT COMMITTEE, ALONG WITH THE REST OF THE MEMBERS OF THE FINANCE AND AUDIT COMMITTEE, (ACTING AS DELEGATES OF THE COMPLETE BOARD) THE FORM WAS REVIEWED FOR ACCURACY AND COMPLETENESS A COPY OF THE FINALIZED RETURN WAS PROVIDED TO THE FULL BOARD PRIOR TO FILING

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
NEW SIGNIFICANT PROGRAM SERVICES	PART III, LINE 2	TO SUSTAIN FUTURE ADVANCEMENTS IN CANINE AND HUMAN HEALTH, THE AKC CANINE HEALTH FOUNDATION MAKES IT A PRIORITY TO ENCOURAGE AND SUPPORT THE NEXT GENERATION OF CANINE HEALTH RESEARCHERS CHF UNDERSTANDS THE IMPACT OF THE PRESENT FISCAL RESTRAINTS ON RESEARCH AND DEVELOPMENT TO HELP DIMINISH THIS IMPACT, THE AKC CANINE HEALTH FOUNDATION CLINICIAN-SCIENTIST FELLOWSHIP PROGRAM HAS BEEN ESTABLISHED TO SUPPORT YOUNG SCIENTISTS THROUGH THESE EFFORTS THE AKC CANINE HEALTH FOUNDATION'S ONGOING MISSION TO PREVENT, TREAT AND CURE CANINE DISEASE WILL ENDURE FOR YEARS TO COME