Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No 1545-0047 Ones to Public

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service For the 2001 calendar year, or tax year period beginning and ending C Name of organization D Employer identification number Check if USO IRS AMERICAN KENNEL CLUB CANINE label or HEALTH FOUNDATION, INC. Address change 13-3813813 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number]initial return Specific 251 WEST GARFIELD ROAD 160 330-995-0807 F Accounting method: Cash X Accrual City or town, state or country, and ZIP + 4 Other (specify) Amended retum AURORA, OH 44202 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations must attach a completed Schedule A (Form 990 or 990-EZ) H(a) is this a group return for affiliates? Yes X No G Web site ►WWW.AKCCHF.ORG H(b) If 'Yes,' enter number of affiliates ▶ H(c) Are all affiliates included? N/A (if "No," attach a list) K Check here ▶ If the organization's gross receipts are normally not more than \$25,000. The H(d) Is this a separate return filed by an ororganization need not file a return with the IRS, but if the organization received a Form 990 Package ganization covered by a group ruling? in the mail it should file a return without financial data. Some states require a complete return Enter 4-digit GEN Check ► _ If the organization is not required to attach 5,137,983. Sch B (Form 990, 990-EZ, or 990-PF) Gross receipts. Add lines 6b, 8b, 9b, and 10b to line. 12 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received 2,640,985 Direct public support 1a 1b Indirect public support c Government contributions (grants) 10 Total (add lines 1a through 1c) (cash \$ ___2,598,313. noncash \$ __ 2,640,985. 11 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 3 Membership dues and assessments 4 Interest on savings and temporary cash investments 146,456. 5 Dividends and interest from securities 6 a Gross rents 6a 6b Less rental expenses 6ε Net rental income or (loss) (subtract line 6b from line 6a) Other investment income (describe 7 (B) Other 8 a Gross amount from sale of assets other (A) Securities 2,272,813.than inventory 8a 2,531,519. 85 Less cost or other basis and sales expenses -258,706. Gain or (loss) (attach schedule) STMT 1 -258,706.Net gain or (loss) (combine line 8c, columns (A) and (B)) 8d Special events and activities (attach schedule) 142,591 • of contributions a Gross revenue (not including \$ 60,850. reported on line 1a) 9a 9b Less direct expenses other than fundraising expenses SEE STATEMENT 60,850. Net income or (loss) from special events (subtract line 9b from line 9a) 90 10 a Gross sales of maniformies returns and allowances 10a Less cost of goods sold-Gross profit or (loss) from sales of reventory (attach schedule) (subtract line 10b from line 10a) 100 Brer MAYue From Part A, line 100 16,879. 11 11 2,606,464. 12 al revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 1,776,608. Program sayings (Num line 14 column (B)) 13 13 522,446. t and general (from line 4, column (C)) 14 14 254,242. 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 2,553,296. 17 17 Total expenses (add lines 16 and 44, column (A)) 53,168. 18 Excess or (deficit) for the year (subtract line 17 from line 12) 18 2,623,758. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 103,484. SEE STATEMENT 2 20 Other changes in net assets or fund balances (attach explanation) 20 780,410. 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

SCANNED

Form 990 (2001)

e Other program services (attach schedule) (Grant

f Total of Program Service Expenses (should equal line 44, column (B), Program services

1,776,608. Form **990** (2001)

(Grants and allocations \$ (Grants and allocations \$

Part IV Balance Sheets

iote		e required, attached schedules and amounts with	nin the description column	(A) Beginning of year		(B) End of year	
_					-		
ļ	45	Cash - non-interest-bearing		45	_ _		
	46	Savings and temporary cash investments	-	644,253.	46_	869,165.	
	47 a	Accounts receivable	47a				
		Less allowance for doubtful accounts	47b		47c		
l							
	48 a	Pledges receivable	48a 394,442.				
ļ	b	Less allowance for doubtful accounts	48b	<u>58,242.</u>	48c	394,442.	
	49	Grants receivable	<u> </u>		49		
	50	Receivables from officers, directors, trustees,					
		and key employees			50		
Assets	51 a	Other notes and loans receivable	51a				
AS	b	Less allowance for doubtful accounts	516		51 <u>c</u>		
	52	Inventories for sale or use	<u> </u>	F 754	52	5 764	
	53	Prepaid expenses and deferred charges		5,764.	53	5,764. 3,212,347.	
	54		8 ► Cost X FMV	3,516,686.	54	3,212,34/	
	55 a	Investments - land, buildings, and) }				
		equipment basis	55a				
		Land of the Land decrease has	55.		55.		
	_	Less accumulated depreciation	55b		55c 56		
	56	Investments - other	57a 123,767.		30		
	57 a	Land buildings and equipment basis Less accumulated depreciation	57b 70,006.	42,639.	57t	53.761.	
	58		E STATEMENT 9	109,236.	58	53,761. 106,960.	
	59	Total assets (add lines 45 through 58) (must equal lin	e 74)	4,376,820.	59	4,642,439.	
_	6D	Accounts payable and accrued expenses		48,076.	60	4,642,439. 32,014. 1,788,681.	
	61	Grants payable	Ī	1,673,955.	61	1,788,681.	
es	62	Deferred revenue			62		
Ę	63	Loans from officers directors trustees, and key emplo	pyees		63		
Liabilities	64 a	Tax-exempt bond liabilities			64a		
_	b	Mortgages and other notes payable			64b		
1	65	Other liabilities (describe SE	E STATEMENT 10	31,031.	65	41,334.	
1	66	Total liabilities (add lines 60 through 65)		1,753,062.	66	1,862,029.	
_	_		and complete lines 67 through				
)	69 and lines 73 and 74	}				
Ces	67	Unrestricted	Ļ	<u>702,533.</u>		109,852.	
lan	68	Temporarily restricted	Ĺ	878,394.	68	1,621,155. 1,049,403.	
8	69	Permanently restricted		1,042,831.	69	1,049,403.	
5	Organ	nizations that do not follow SFAS 117, check here 🕨	and complete lines		1		
ř		70 through 74					
ţs c	70	Capital stock, trust principal, or current funds	ļ		70		
Se	71	Paid-in or capital surplus, or land, building and equip			71		
S	72	- ·	Retained earnings, endowment, accumulated income, or other funds				
I As	l						
Net Assets or Fund Balances	73	Total net assets or fund balances (add lines 67 throu column (A) must equal line 19, column (B) must equa	· ·	2,623,758.	73	2,780,410.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

75 Did any officer, director trustee or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes X No Fe

Part VI Other Information 75 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76 X 77 Were any changes made in the organizing or governing documents but not reported to the IRS? 78 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 Table	Form	990 (2001) HEALTH FOUNDATION, INC.	13-3813	813		Page 5
78 Dit the organization entire of the changes 79 7		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	10 0010	<u></u>		
77 Wes any changes make in the erganizing or governing documents but not reported to the IRS? 178 In Yes 1986 a comformed copy of the changes 78 a Of the organization extend conformation of the changes 79 Was there a liquidation, consistable, fermedion, or substantial confedence during the year covaried by this return? 78 In Yes, 1986 and a statement 80 a 15 the organization extend (other than by association with a statement or networked organization) through common membership, governing bothers, totales different, etc. In any other exempt or networked organization? 80 a 15 the organization extend (other than by association with a statement or make organization organization extend (other than by association with a statement or province) and charact whether it is common membership, governing bothers, totales association, etc. In any other exempt or networked organization. 80 a 15 the organization resource doubted reported that exempts or governing bothers are controlled to the organization organization. Part III is an exempt of the organization for form 112-PAID for this year? 81 a East mixed in understand the form 112-PAID for this year? 82 a Did the organization for form 112-PAID for this year? 82 a Did the programation for form 112-PAID for this year? 83 b Did the organization for form 112-PAID for this year? 84 b Did the organization formerly with the discidiative resourcements related to que prior que controlledions? 85 b Did (Policy) (8), or (8) organization and prior this prior que prior que controlledions? 86 b Did the organization orange with the discidiative resourcements related to que prior que controlledions? 87 b Did the organization controlly with the discidiative resourcements related to que que controlledions? 88 b Did (8) of the organization orange with the public septembers resourcements of the organization or questions and prior questions are prior questions. 89 b Did (8) of the organization orange with the public septembers resourcements or questions and prior questions. 8			vitv	76		
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78 a Def to organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 b			ı			
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80 x See regardation related coffeet than thy association with a statewide or nationwide organization) through common membership, governing bodies, incisies officers, etc., to any other exempt or nonexempt organization? 10 "The's entity the name of the organization See that the control of the common membership and check whether at is exempt OR nonexempt 10 the difference of the organization related control of the common membership and check whether at is exempt OR nonexempt 11 the's entity the name of the organization of the see that the control of the common membership and check whether at is exempt OR nonexempt 12 the difference of the organization of the see the see to make a series of materials equipment, or solites at no charge or at substantially tess than fair rental valua? 12 the organization commy with the public inspection requirements for returns and exemption applications? 13 a but the organization commy with the public inspection requirements freshed to during our organization commy with the disclosure requirements freshed to during our organization org	b		N/A	78b		
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b it "Yes" enter the name of the organization and chack whether it is exempt OR nonexempt b the organization refer with the organization b the organization refer with organization b the organization refer with organization b the organization refer with organization c the organization refer with organization b the organization refer with the public respective organization organization c the organization organization refer with the public respective b the organization organization c the organization organization refer with the public respective b the organization organization c the organization organization requirements relating to quid price que centralutions c the organization toloid any centributions or gift that were not tax deductible? b of the organization organization c the organization toloid any centributions or gift that were not tax deductible? b of the organization organization c the organiza		If "Yes," attach a statement			,	
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tax deductible? Solicit(A), (5), or (6) organizations a Were substantially all dues nondeductible by members?						
b Did the organization make only in-house lobbying expenditures of \$2 000 or less? If Yes' was answered to either 855 or 850, de not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year Dues assessments, and similar amounts from members Section 182(e) lobbying and political expenditures Register nondeductible amount of section 6034(e)/1)(A) dues notices Register nondeductible amount of section 6034(e)/1)(A) dues notices Bist N/A Discessing the origanization elect to pay the section 6034(e) tax on the amount in 851? If it section 6034(e)/1(A) dues notices were sent, does the origanization of section 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? Soficio/70 organizations Enter a linkation fees and capital contributions included on line 12 Bists N/A Gross receipts, included on line 12, for public use of club tachities Soficio/120 organizations Enter a 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) Arany time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 If Yes' complete Part IX Soficio/30 organizations Enter Amount of tax imposed on the organization during the year under section 4911 ➤ 0 . section 4912 ➤ 0 . section 4915 ➤ 0 . Soficio/30 organizations Enter Amount of tax imposed on the organization during the year under sections 4912 495 and 4958 Enter Amount of tax imposed on the organization managers or disqualitied persons during the year under sections 4912 495 and 4958 Enter Amount of tax imposed on the organization managers or disqualitied persons during the year under sections 4912 4955 and 4958 Enter Amount of tax interest expended the account of the complex			N/A	84b		1
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AMERICAN KENNEL CLUB CANINE Form 990 (2001) HEALTH FOUNDATION, INC. 13-3813813 Page 6 Part Vii Analysis of Income-Producing Activities (See Specific Instructions on page 32) Unrelated business income Excluded by section 512, 513 or 514 Note Enter gross amounts unless otherwise (E) (C) (A) (B) (D) indicated Related or exempt Business Amount Amount function income code 93 Program service revenue f Medicare/Medicaid payments g Fees and contracts from government agencies 94 Membership dues and assessments Interest on savings and temporary cash investments 146,456. Dividends and interest from securities 97 Net rental income or (loss) from real estate a debt-financed property b not debt-financed property 98 Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets -258,706. 18 other than inventory 60,850. 01 101 Net income or (loss) from special events 102 Gross profit or (loss) from sales of inventory 103 Other revenue 01 16,879. MISCELLANEOUS Ō. 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32) Part VIII Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's Line No exempt purposes (other than by providing funds for such purposes) ▼

Part IX Information Regard	ing Taxable Subsi	diaries and Disregarded	Entitles (See Specific Instruc	tions on page 33)
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

			%					
Par	tΧ	Information Regard	ing Transfers	Associated with Perso	onal Benefit Co	ntracts (See Spec	cific Instructions	on page 33
(a)	Did the	e organization, during the year.	receive any funds, dire	ectly or indirectly to pay premiur	ms on a personal benef	it contract?	Yes	X No

(b) Did the organization during the year, pay premiums, directly or indirectly on a personal benefit contract?

X No

Yes

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k).

501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ 2001

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION

Employer identification number

Part I Compensation of the Five Highest Paid Emplo	yees Other Than Of	ficers, Director	rs, and Trus	
(See page 1 of the instructions. List each one if there are none, enter (a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred	account and other
DEBORAH A. DILALLA	ADMINISTRATOR	₹	compensation	allowances
C/O AKC CANINE HEALTH FOUNDATION, IN	CFULL TIME	59,356.	5,804.	
251 WEST GARFIELD ROAD, SUITE 160				
AURORA, OH 44202				
Total number of other employees paid over \$50,000	0			
Part II Compensation of the Five Highest Paid Independent (See page 2 of the instructions List each one (whether individuals or			al Services	
(a) Name and address of each independent contractor paid more t	han \$50,000	(b) Type of s	ervice	(c) Compensation
RUTH REID & CO.		ANNUAL REP		
37 MAIN STREET, 3RD FLOOR, CHARDON, C	OH 44024 F	ROCHURES,	ARTICL	97,240.
Total number of others receiving over		·····		

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ

Schedule A (Form 990 or 990-EZ) 2001

AMERICAN KENNEL CLUB CANINE

Sche	Jule A (F	orm 990 or 990-EZ) 2001 HEALTH FOUNDATION, INC.	<u>-381381</u>	<u>з</u> Р	age 2
Pa	nii)	Statements About Activities (See page 2 of the instructions)		Yes	No
1 [Ouring the	e year has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
p	ublic opi	nion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the)]	
le	obbying a	octivites 🕨 \$ \$ (Must equal amounts on line 38, Par	tVI-A,	,	
C	r line i o	f Part VI-B)	1_1_		X
0)rganızatı	ons that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking			
-	Yes," mu:	st complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities)		
2	Ouring the	e year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors	1		
t	rustees, o	directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such			
		affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"	,		
ε	ittach a	detailed statement explaining the transactions) SEE STATEMENT 14			
a S	ale exch	lange, or leasing of property?	_ 2a	<u> </u>	<u> X</u>
			}) !	
ЬL	ending o	f money or other extension of credit?	2b	<u> </u>	<u> </u>
			,	} !	
c F	urnishini	g of goods-services, or facilities?	25	 	<u>_x</u> _
				} !	
d P	'ayment	of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART $V_{m{r}}$ FORM 9	90 24	X	
			}	} !	
e T	ransfer o	of any part of its income or assets?	28	ļ	<u>_X</u> _
			}	} !	
		organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	3	} _	<u>X</u>
	•	ive a section 403(b) annuity plan for your employees?	4	<u> </u>	<u>X</u>
		a statement to explain how the organization determines that individuals or organizations receiving grants or loans herance of its charitable programs "qualify" to receive payments			
Pa	t IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)			
		on is not a private foundation because it is. (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)			
6		A school Section 170(b)(1)(A)(ii) (Also complete Part V)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8	$\overline{\Box}$	A Federal, state or local government or governmental unit Section 170(b)(1)(A)(v)			
g	$\overline{\Box}$	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name	cdv.		
-		and state	, 4.,,		
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1\/ \ \/(\v\		
	<u></u>	(Also complete the Support Schedule in Part IV-A.)	·)(~)(i*)		
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public			
	رعدا	Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
115		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross	:e		
12		receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3%			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acc			
		by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	lanea		
		by the diganization after some so, 1975. See Section 305(a)(2). [Also complete the Support Schedule in Fait 19-A.)			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization	ne deenshed in		
13	لـــا	(1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section \$09(a)(2). (See section 509(a)(2).			
		Provide the following information about the supported organizations (See page 5 of the instructions)	01/311		
		, revise and removing intermittan about the supported digentizations, feel page 5 of the instructions)	(6):	ne num	
		(a) Name(s) of supported organization(s)		om abo	
					
			}		
					
					
			1		
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)			
			A (Form 990 a	ggn-F	2001
		Suisdall	(.,

Schedule A (Form 990 or 990-EZ) 2001 HEALTH FOUNDATION, INC.

Pa		complete only it you ch he worksheet in the insi				
	dar year (or fiscal year ning m)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15	Gifts grants, and contributions received (Do not include unusual grants. See line 28.)	2,360,534.	2,155,678.	1,751,520.	1,532,676	7,800,408.
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	146,236.	57,940.	1,173.		205,349.
18	Gross income from interest, dividends amounts received from payments on securities loans (section 512(a)(5)), rents royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the				222 611	
19	organization after June 30, 1975 Net income from unrelated business	425,474.	196,398.	197,547.	232,611	1,052,030.
	activities not included in line 18	'l	 			
20	Tax revenues levied for the organization s benefit and either paid to it or expended on its behalf		L <u> </u>			
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	2,932,244.	2,410,016.	1,950,240.	1,765,287	9,057,787.
24	Line 23 minus line 17			1,949,067.	1,765,287	
25	Enter 1% of line 23	29,322.	24,100.	19,502.	17,653	
26	Organizations described on lines 1	0 or 11 a Enter 2% of	amount in column (e), lin	ie 24	≥ 26:	177,049.
þ					6	
	unit or publicly supported organizat			ded the amount shown in	_	4 206 002
	Do not file this list with your return				261	
	Total support for section 509(a)(1)			,	▶ 261	0,032,430.
a	Add Amounts from column (e) for l		052,030.	$\frac{4,296,8}{4}$	02.	5,348,832.
	Public support (line 26c minus line :	22		50 4,270, 0	266	
6 f	Public support percentage (line 26		line 26c (denominator)	l	261	
27	Organizations described on line 12					
	to show the name of, and total amore for each year N/A	unts received in each year	from, each "disqualified (person * Do not file this I	ist with your return. Er	nter the sum of such amounts
	(2000)	(1999)		(1998)	(199	•
b	For any amount included in line 17 that amount received for each year, that lines 5 through 11, as well as individual amount described in (1) or (2) enter	was more than the large duals) Do not file this list	r of (1) the amount on lin with your return. After o	e 25 for the year or (2) \$ 5 computing the difference t	6,000 (Include in the list between the amount re	st organizations described in
	(2000)	(1999)		(1998)	(199	97)
¢	Add Amounts from column (e) for			16		1 37/2
		20		21		
d	Add Line 27a total		line 27b total		270	
6	Public support (line 27c total minus		22 column (s)	▶ 271	N/A ≥ 270	B N/A
g	Total support for section 509(a)(2) Public support percentage (lin				N/ A ≥ 27(n N/A %
•	Investment income percentage				نتا :	
	Inusual Grants For an organizatio					

show, for each year, the name of the contributor the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15 NONE

Schedule A (Form 990 or 990-EZ) 2001 HEALTH FOUNDATION, INC.

rt V Private School Questionnaire (See page 7 of the instructions)

n7a

(To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing 29 29 instrument, or in a resolution of its governing body? 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of 31 solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known 31 to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student 32c admissions, programs, and scholarships? 32d d. Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) Does the organization discriminate by race in any way with respect to 33a Students' rights or privileges? 33b Admissions policies? 33c Employment of faculty or administrative staff? 33d Scholarships or other financial assistance? 33e Educational policies? 331 Use of facilities? g Athletic programs? 33g 33h h Other extracurricular activities? If you answered "Yes" to any of the above please explain (If you need more space, attach a separate statement) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 34a 34b b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement

Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50

1975-2 C B 587 covering racial nondiscrimination? If 'No," attach an explanation

Schedule A (Form 990 or 990-EZ) 2001

Schedule A (Form 990 or 990-EZ) 2001	HEALTH	FOUNDATION,	INC.

Pa	rt VI-A Lobbyi (To be con	ing E	xpendit d ONLY by	tures by Elect an eligible organizat	ing Public Charit ion that filed Form 5768)	iles (See pa	age 9 of 1	the instructions)	N/A
Chec				s to an affiliated gro		ծ 🔲 մ	you che	cked "a" and "limited contro	provisions apply
				Lobbying Exp				(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		110 1011	ii oxpensi	<u> </u>	<u> </u>		T	N/A	
36	Total lobbying expendit	urae ta	influence	nublic aginton (arass	croate (abbyina)		36	- ,	
	Total lobbying expendit						37		
	Total lobbying expendit				,,		38		
	Other exempt purpose			,			39		
	Total exempt purpose e	-		lines 38 and 39)			40		<u> </u>
	Lobbying nontaxable ai				owing table -				
	If the amount on line 4				ontaxable amount is -				
	Not over \$500 000			20% of the amoun	t on line 40	٦			
	Over \$500 000 but not over	\$1,000	000	\$100 00B plus 159	% of the excess over \$500 00	o			
	Over \$1,000,000 but not ov	er \$1 50	000	\$175 000 plus 109	% of the excess over \$1 000 0	00 }	41		
	Over \$1 500 000 but not ov	er \$17 0	000,000	\$225,000 plus 5%	of the excess over \$1 500 00	o			
	Over \$17 000,000			\$1 000 000		J			ļ
	Grassroots nontaxable						42		
	Subtract line 42 from li						43		
14	Subtract line 41 from li	ne 38	Enter -0- ıf	line 41 is more than	line 38		44		
	Caution If there is a	n amo	unt on eit	her line 43 or line	44, you must file Form	4720			
		(inizations that made	ear Averaging Period Un a section 501(h) election ctions for lines 45 throug	do not have	to comp	lete all of the five columns e instructions }	
					Labbying Expe	inditures Dui	ing 4-Ye	ar Averaging Period	N/A
	endar year (or al year beginning in)	•		(a) 2001	(b) 2000	(c 19		(d) 1998	(e) Total
45	Lobbying nontaxable				(
	amount		ļ						
16	Lobbying ceiling amou	ınt			1				
_	(150% of line 45(e))		ļ						
47	Total lobbying			\					
	expenditures		 						
48	Grassroots nontaxable)						}	}
	amount		 						
49	Grassroots cerling ame	ount							
_	(150% of line 48(e))		 		<u></u>	<u></u>			
50	Grassroots lobbying		1						
	expenditures	_	1						

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions) During the year did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- ${\tt b}$ Paid staff or management (Include compensation in expenses reported on lines ${\tt c}$ through ${\tt h}$)

Part VI-B Lobbying Activity by Nonelecting Public Charities

- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Raffies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h)

f "Yes" to any of the above.	alen attach a etc	tamar	t civing a detailed	I description of the lobb	ving activities.

Yes	No	Amount
 -		
<u> </u>		
		0

N/A

123141 12 29-01

Schedula A (Form 990 or 990-EZ) 2001

Schedule A (Form 990 or 990-EZ) 2001 HEALTH FOUNDATION, INC. 13-3813813 Page 6 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the Instructions) 5

		lirectly or indirectly engage in any of the		-			
	•	section 501(c)(3) organizations) or in		itical organizations?		Yes	NIa
	· ·	ganization to a noncharitable exempt of	organization of		E4-(1)	Tes	No
•) Cash				51a(i)		X
•	Other assets				a(lt)		<u>X</u> _
	ner transactions		L		N		v
		ets with a noncharitable exempt organ	ization		p(1)		X
•		noncharitable exempt organization			b(ii)	!	$\frac{\Lambda}{X}$
	Rental of facilities, equipme				b(III)	X	
-) Reimbursement arrangeme	ents			b(lv)		X
) Loans or loan guarantees				b(v)	Х	
		membership or fundraising solicitation			b(vl)	X	
		, mailing lists, other assets, or paid err	• •	human about the four more structure of the	المقا		
		s given by the reporting organization	•	lways show the fair market value of the			
_		nent, show in column (d) the value of	· ·	•			
		T	the goods, other assets, or				
(a) Line no	(b) Amount involved	(c) Name of noncharitable exe	mpt organization	(d) Description of transfers, transactions, and sh	aring ar	rangen	nents
				REIMBURSEMENTS FOR OU			
		 		POCKET EXPENDITURES O			T.F
3-IV		AMERICAN KENNEL	CLUB	OF FOUNDATION.	<u> </u>		
		THIRD TOTAL TOTAL TOTAL					
		1		ADMINISTER PENSION AN	ID M	EDI	CAL
IV-8		AMERICAN KENNEL		PLAN FOR FOUNDATION.	1.2		<u> </u>
` _			<u> </u>				
·		AMERICAN KENNEL	CLUB	SHARE MAILING LIST.			
						_	
						-	
		 					
						-	
		<u> </u>					
							
					_	_	
2 a Is	the organization directly or in	idirectly affiliated with, or related to, or	ne or more tax-exempt org	anizations described in section 501(c) of the			
Co	de (other than section 501(c)(3)) or in section 527?		>	Yes	X	No
b If"	Yes, complete the following	schedule N/A		<u></u>			
	(a)	(b)	(c)			
	Name of or	ganization	Type of organization	Description of relationship)		
	<u> </u>		_ 				
				<u> </u>			
				<u> </u>			
	 			<u> </u>			
				 			
			·	 			
				 			
				 			
			<u> </u>				
			L	 			
		 	 	 			
			<u> </u>	 			
			<u> </u>	 			
23151				Schodule & (Form	000	100 57	

NOT OPEN TO PUBLIC INSPECTION

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC.

Employer identification number

13-3813813

Organizat	tion type (check or	ne)
Filers of		Section
Form 990	or 990·EZ	Sol(c)(3) (enter number) organization
		4947(a)(1) nonexempt chantable trust not treated as a private foundation
		527 political organization
Form 990	PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
-	ne General rule and	covered by the General rule or a Special rule (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) if a Special rule-see instructions)
	For organizations fil contributor (Compl	ling Form 990, 990 EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II)
Special R	ules-	
s	ections 509(a)(1)/1)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under I 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% ne 1 of these forms. (Complete Parts I and II.)
а	iggregate contribu)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, tions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational evention of cruelty to children or animals (Complete Parts I, II, and III)
\$ \$	come contributions 1,000 (If this box charitable, etc., pur	(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than is checked, enter here the total contributions that were received during the year for an exclusively religious, roose. Do not complete any of the Parts unless the General rule applies to this organization because it received glous, charitable, etc., contributions of \$5,000 or more during the year.)
they must	t check the box in	are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

NOT OPEN TO PUBLIC INSPECTION

Schedule B (f	Form 990 990-EZ, or 990-PF) (2001)		Page 1 to 1 of Part I
	CAN KENNEL CLUB CANINE		Employer identification number
Part !	H FOUNDATION, INC. Contributors (See Specific Instructions)		13-3813813
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributi	(d)
1		\$101,3!	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	-	(c) Aggregate contribute	(d) ions Type of contribution
2		\$1,090,00	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No		(c) Aggregate contribute	(d) Type of contribution
3		\$ 74,9!	Person X Payroli Noncash (Complete Part II if there is a noncash contribution
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contribut	(d) tions Type of contribution
		 \$	Person Payrol! Noncash (Complete Part II if there is a noncash contribution
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contribut	(d) Type of contribution
•		\ \ \	Person Payroli Noncash (Complete Part II if there is a noncash contribution
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contribut	(d) Type of contribution
		 s	Person Payroll Noncash (Complete Part II if there is a noncash contribution

FORM 990 GAIN (LC	OSS) FROM PUBLICLY T	RADED SECURIT	TIES S	STATEMENT 1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
				——————————————————————————————————————
GATEWAY FUND	20,000.	19,965.	0.	35.
GATEWAY FUND	211,711.	208,843.	0.	2,868.
FNMA 5.625% 3/15/01 DRESDNER RCM GLOBAL	50,000.	49,799.	0.	201.
TECH FUND	19,292.	25,968.	0.	-6,676.
MAS MID CAP GROWTH	28,919.	49,716.	0.	-20,797.
MAS MID CAP VALUE	10,242.	11,425.	Ö.	-1,183.
DREYFUS EMERGING	10,2120	11,125.	•	-1,103.
LEADERS	20,000.	22,176.	0.	-2,176.
EXCELSIOR VALUE	32,049.	30,585.	0.	1,464.
JANUS WORLDWIDE	19,618.	32,351.	0.	-12,733.
TR PRICE BLUE CHIP		02,001.	•	12,755.
GROWTH	39,739.	51,998.	0.	-12,259.
FNMA 5.75% 6/15/01	50,000.	49,841.	0.	159.
US TREASURY STRIPS	22,	15,0114	•	137.
8/15/01	69,615.	69,615.	0.	0.
FNMA 6.10% 9/14/01	50,000.	49,590.	0.	410.
EATON VANCE	,	,		110.
WORLDWIDE HEALTH				
SCIENCES	11,432.	13,036.	0.	-1,604.
GABELLI WESTWOOD	•	•		2,0010
EQUITY	45,472.	55,971.	0.	-10,499.
MASTERS SELECT	•			20,133.
EQUITY	10,856.	14,288.	0.	-3,432.
S&P 400 MID CAP	12,675.	13,599.	0.	-924.
FHLMC 7.00% 2/23/16	65,000.	65,000.	0.	0.
US TREASURY STRIPS	•	,		
11/15/01	38,150.	38,150.	0.	0.
FHLB 6.00% 11/15/01	100,000.	98,369.	0.	1,631.
GANNETT CO INC.	15,773.	16,186.	0.	-413.
GENERAL MOTORS H	3,750.	5,214.	0.	-1,464.
DRESDNER RCM GLOBAL	•	·		,
TECH FUND	14,818.	30,221.	0.	-15,403.
MAS MID CAP VALUE	47,976.	56,664.	0.	-8,688.
JOHNSON CONTROLS				•
INC.	17,219.	15,561.	0.	1,658.
FHLMC 6.51% 6/7/06	45,000.	45,000.	0.	0.
WILLIAMETTE INDS				
INC.	12,307.	10,264.	0.	2,043.
ADAMS EXPRESS	39,496.	53,394.	0.	-13,898.
ENGELHARD CORP	18,569.	13,999.	0.	4,570.
FHMLC 6.01%	75,000.	75,000.	0.	0.
FNMA 6.21% 2/12/09	125,000.	125,000.	0.	0.
GABELLI WESTWOOD	65 101	00 071	^	10 0-0
EQUITY	67,121.	80,971.	0.	-13,850.
JANUS SPECIAL	10 140	20.000	0	11 010
SITUATIONS	17,147.	28,966.	0.	-11,819.

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UNREALIZED APPPRECIATION ON PORTFOLIO 103,484	DESCRIPTION	AMOUNT
		
	COTAL TO FORM 990, PART I, LINE 20	103,484

FORM 990	SPECIAL EVE	NTS AND ACTIV	/ITIES	s	TATEMENT	3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSE		
GALA 2001 - ORLANDO FLA (DINNER, AUCTION, RAFFLE)	126,585.	88,429.	38,156.		38,15	6.
GOLF OUTING - SARASOTA FLA (GREEN FEES, CART, PRIZES, MEALS)	32,665.	25,398.	7,267.		7,26	7.
IKC SEMINAR, BANQUET & GATE	21,750.	16,340.	5,410.		5,41	0.
SPECIAL EVENTS - OTHER	22,441.	12,424.	10,017.		10,01	7.
TO FM 990, PART I, LINE 9	203,441.	142,591.	60,850.		60,85	0.
FORM 990	OTH	ER EXPENSES		S	TATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEN AND GEN		(D) FUNDRAISIN	G
PROFESSIONAL FEES AGENCY LABOR MARKETING,	126,506.	40,851	85	5,293.	36	2.
ADVERTISING, ANNUAL REPORT INSURANCE	45,131. 12,799.		12	0,506. 2,799.	14,62	
MEMBERSHIP EXPENSES AMORTIZATION OF CUSTOMER LISTINGS	19,822. 13,976.			0,159. 5,988.	9,66 6,98	
WEBSITE DESIGN AND EXPENSES	4,260.			1,260.	0,90	ο,
NEW DEVELOPMENT EXPENSES BROMOWIONAL THEMS	21,295.			9,951.	11,34	4.
PROMOTIONAL ITEMS PURCHASED MISCELLANEOUS	17,980. 28,809.	523	3. 19	9,135.	17,98 9,15	
TOTAL TO FM 990, LN 43	290,578.	41,374	179	9,091.	70,11	3.

							
FORM 990	STATEMENT (OF ORGANIZATION	'S PRIMARY	турмот	PURPOSE	STATEMENT	5
	O I I I I I I I I I I I I I I I I I I I			DMDLIT T	TOKEODE	SIATEMENT)
		PART	III				

EXPLANATION

THE ORGANIZATIONAL EXEMPT PURPOSE IS TO SUPPORT BASIC AND APPLIED HEALTH PROGRAMS WITH EMPHASIS ON CANINE GENETICS TO IMPROVE THE QUALITY OF LIFE FOR DOGS AND THEIR OWNERS.

FORM 990	STATEMENT OF	PROGRAM SERVICE	ACCOMPLISHMENTS	STATEMENT	6

DESCRIPTION OF PROGRAM SERVICE ONE

THE FOUNDATION FUNDS RESEARCH AND SUPPORTS CANINE HEALTH SCIENTISTS AND PROFESSIONALS IN THEIR EFFORTS TO STUDY THE CAUSES AND ORIGINS OF CANINE DISEASES AND AFFLICTIONS AND TO FORMULATE EFFECTIVE TREATMENTS. SEE ATTACHMENTS ENTITLED "GRANTS FOR RESEARCH ON SPECIFIC CANINE DISEASES AND FOR RESEARCH IN SPECIFIC BREEDS OF DOG".

			GRAI	NTS	EXPENSES
TO FORM 990, PART III	O FORM 990, PART III, LINE A 1,329,137.		29,137.	1,776,608.	
FORM 990	NON-GOVE	RNMENT SECU	RITIES	S	TATEMENT 7
SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS COMMERCIAL PAPER MARKETABLE EQUITY SECURITIES	574,591.	308,490.	1,375,318.	-	1,375,318. 308,490. 574,591.
OTHER TO 990, LN 54 COL B	574,591.	308,490.	1,375,318.	$\frac{0}{0}$	2,258,399.

FORM 990 GO	STATEMENT			
DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV SECURITI	
U.S. GOVERNMENT OBLIGATIONS	953,948.		953,9	48.
TOTAL TO FORM 990, LINE 54, COL	В 953,948.		953,9	48.
FORM 990	OTHER ASSETS		STATEMENT	9
DESCRIPTION			AMOUNT	
CHARITABLE REMANDER ANNUITY TRUS DIVIDEND & INTEREST RECEIVABLE MAILING LIST NET OF AMORTIZATION			72,41 24,56 9,98	66.
TOTAL TO FORM 990, PART IV, LINE	E 58, COLUMN B		106,96	60.
FORM 990 OTH	HER LIABILITIES		STATEMENT	10
DESCRIPTION			AMOUNT	
DEFERRED CONTRIBUTION INCOME			41,33	34.
TOTAL TO FORM 990, PART IV, LINE	E 65, COLUMN B		41,33	34.
FORM 990 OTHER REVENUE	NOT INCLUDED ON F	ORM 990	STATEMENT	11
DESCRIPTION			TRUOMA	
NET UNREALIZED DEPRECIATION ON P	PORTFOLIO		0	
			- -	

FORM 990 PART V - LIST OF TRUSTEES AN	ORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
DR. SHELDON B. ADLER C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD, SUITE 160 AURORA, OH 44202	0	0.	0.	0.	
LEE ARNOLD C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	SECRETARY 0	0.	0.	0.	
ALEXANDER F. DRAPER C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	TREASURER 0	0.	0.	0.	
DR. DAVID BEBIAK C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.	
ELYZABETH HIGGINS C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	EMERITUS DIRECT	TOR 0.	0.	0.	
ROBERT L. KELLY C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.	
CATHERINE BELL C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	SECOND VICE PRE		0.	0.	
DEBORAH LYNCH C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	EXEC. VICE PRES		12,308.	0.	
DR. ASA MAYS C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.	

AMERIÇAN KENNEL CLUB CANINE HEAL	TH FOUND		13-3813	813
JOHN A. STUDEBAKER C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	VICE PRESIDENT 0	0.	0.	0.
TOM CROWE C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	DIRECTOR EMERITUS 0	0.	0.	0.
HOWARD FALBERG C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	PRESIDENT (AS OF 3/10/0	01)	0.	0.
DR. C. CRESTON FARROW C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
WAYNE FERGUSON C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
MYRLE HALE C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
SUSAN LACROIX HAMIL C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
BRUCE ANDREW KORSON C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
PROF. IRIS C. LOVE C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.
DR. WILLIAM R. NEWMAN C/O AKC CANINE HEALTH FOUNDATION, INC. 251 W. GARFIELD RD. SUITE 160 AURORA, OH 44202	0	0.	0.	0.

AMERICAN KENN	TEL CLUB CANINE HEAL	TH FOUND		13-3813	3813
	HEALTH FOUNDATION, FIELD RD, SUITE 160	DIRECTOR EMERITU	JS 0.	0.	0.
TOTALS INCLUDED	ON FORM 990, PART	v <u> </u>	89,289.	12,308.	0.
FORM 990		RECEIVING COPY C F VI, LINE 90	F RETURN	STATEMENT	13
STATES					
NY,CA,CT,IL,MI, WV,OR,WI,ME,UT,	NJ, NC, PA, OH, MN, KS, MS DC, NM, TN, ND, MD, AK, 1	S,VA,SC,OK,AR,AL, KY,FL,IN	WA, AZ, GA, M	IA,MO,NH,RI,	
SCHEDULE A	STATEMENT REG	GARDING ACTIVITIE	S WITH	STATEMENT	14

SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,
CREATORS, KEY EMPLOYEES, ETC,.
PART III, LINE 2

THE FOUNDATION REIMBURSES IT'S OFFICERS AND DIRECTORS FOR OUT OF POCKET EXPENDITURES MADE ON BEHALF OF THE FOUNDATION UPON RECEIPT OF AN ITEMIZATION OF SUCH EXPENDITURES.

NOTE 3 - FURNITURE, FIXTURES AND EQUIPMENT

Furniture, fixtures and equipment consisted of the following

	2001	2000
Furniture, fixtures and equipment	\$ 123,767	\$ 95,272
Less accumulated depreciation	<u>70.006</u>	52,633
Furniture, fixtures and equipment, net	<u>\$ 53,761</u>	<u>\$_42,639</u>

_Form **8868**

(December 2000)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545 1709

f you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)	► [<u>X</u>]
te. Do not complete Part II unless you have already been granted an automatic 3-month extension on a previous	usly filed Form 8868
Automatic 3-Month Extension of Time - Only submit original (no copies needed)	
te Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only	▶ 🗀
other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income ta	
urns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or	1041
pe or Name of Exempt Organization Emp	oloyer identification number
nt AMERICAN KENNEL CLUB CANINE	
HEALTH FOUNDATION, INC.	3-3813813
by the dete for Number, street, and room or suite no if a PO box, see instructions a your 251 WEST GARFIELD ROAD, NO. 160	
City, town or post office, state, and ZIP code. For a foreign address see instructions. AURORA, OH 44202	
eck type of return to be filed (file a separate application for each return)	
Form 990 Form 990 T (corporation) Form 4720	
Form 990 BL Form 990 T (sec 401(a) or 408(a) trust) Form 5227	
Form 990 EZ Form 990 T (trust other than above) Form 6069	
Form 990 PF	
Tomaso F. Ellionia de la comitación	
I request an automatic 3 month (6 month, for 990-T corporation) extension of time until AUGUST 15,	
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or	
to file the exempt organization return for the organization named above. The extension is for the organization's ret	
to file the exempt organization return for the organization named above. The extension is for the organization's retributed \mathbf{X} calendar year 2001 or	
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning, and ending If this tax year is for less than 12 months, check reason Initial return Final return	urn for
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning, and ending If this tax year is for less than 12 months, check reason initial return Final return	urn for
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning, and ending If this tax year is for less than 12 months, check reason initial return Final return If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	urn for
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning, and ending If this tax year is for less than 12 months, check reason Initial return Final return If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any	urn for
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning	Change in accounting period
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning, and ending If this tax year is for less than 12 months, check reason initial return Final return If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions If this application is for Form 990 PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	Change in accounting period
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning	Change in accounting period \$
to file the exempt organization return for the organization named above. The extension is for the organization's ret X calendar year 2001 or tax year beginning	S N/A
to file the exempt organization return for the organization named above. The extension is for the organization's ret X Calendar year 2001 or	S N/A of my knowledge and belief,

American Kennel Club Canine Health Foundation, Inc. Attachment to Form 990, Year ended December 31, 2001 Confirmed Copy of Amended Bylaws of the American Kennel Club Canine Health Foundation, Inc.

To whom it may concern,

I confirm that the amended Bylaws attached hereto are complete and accurate copies of the original documents.

Wydonion Thain Drager By Alexander F Draper, Treasurer

Dated: 5,3,02



(A New York Not-for-Profit Corporation)

BYLAWS

ARTICLE I NAME

The name of the corporation is American Kennel Club Canine Health Foundation The corporation shall hereinafter in these Bylaws be referred to as the "Corporation"

ARTICLE II OFFICE

The principal office of the Corporation shall be located in the City of New York, County of New York, State of New York, or such other location as the Board of Directors may designate

ARTICLE III PURPOSES OF THE CORPORATION

The purpose of the Corporation is to further the knowledge of canine diseases and health care by clinical study, laboratory research, the sponsorship of educational programs, and taking any and all lawful steps in furtherance of this purpose, consistent with the Corporation's Certificate of Incorporation

ARTICLE IV MEMBERS

The Board of Directors may establish categories of non-voting membership from individuals and organizations who indicated their interest in the purposes and programs of the foundation and who pay the appropriate dues Rights, privileges and dues of such members may vary from category to category and shall be determined by the Board of Directors

ARTICLE V BOARD OF DIRECTORS

Section 1. Qualification of Directors. Each director shall be at least eighteen (18) years of age

Section 2. <u>Powers and Duties</u>. The Board of Directors shall have the general power and responsibility to control and manage the business, affairs and property of the Corporation, subject to applicable law and the Corporation's Certificate of Incorporation. It shall have full power, by

majority vote of the directors present and voting at any duly constituted meeting, to adopt rules and regulations governing the action of the Board of Directors Specific notice regarding rules and regulations to be considered at a regular meeting of the Board of Directors need not be given The Board of Directors shall have full authority with respect to the distribution and payment of the monies received by the Corporation from time to time

Section 3. Number, Election, Term of Office and Removal. The number of directors shall be not fewer than five (5), the number to be fixed from time to time by resolution of the Board of Directors adopted by the affirmative vote of a majority of the entire Board of Directors. The initial directors shall be the persons named in the Certificate of Incorporation. The regular term of office shall be four years. One class shall be elected to regular terms at each annual meeting. All elections shall be by ballot. Mail ballots may be used if approved at least thirty days in advance by the affirmative vote of a majority of the entire Board of Directors. Thereafter, the directors shall be elected at the annual meeting of the Board of Directors by the affirmative vote of a majority of the directors then in office, and each shall continue in office until the next annual meeting of the Board of Directors and until his or her successor shall have been elected and qualified or until his or her earlier death, resignation or removal. Any director may be removed at any time for cause providing prior notice is given to the Board and to the Director a minimum of one month and a maximum of three months prior to such a vote. On December 9, 2001 the number of Directors was fixed at twenty four

Section 4. <u>Annual Meeting</u>; <u>Notice</u>. The annual meeting of the Board of Directors shall be held at the principal office of the Corporation or at such other place as the Board of Directors shall designate on such day generally in March, but not later than June and no more than six (6) months after the end of the Corporation's most recent fiscal year as the Board of Directors shall designate. Notice of the time, place and purposes of such annual meeting shall be given by the Secretary personally, by telephone or facsimile, or by mailing a copy thereof by first class mail or delivering the same to each director not less than thirty (30) days before such annual meeting

Section 5. Other Meetings; Notice. Regular meetings shall be held in each calendar quarter and notice thereof shall be delivered to each director not less than seven (7) days before each such meeting. Other meetings of the Board of Directors may be called by the President or by any director upon verbal or written demand of not less than one-fourth of the entire Board of Directors, with such meeting to be held at the principal office of the Corporation or at such other place as may be designated in the notice of such meeting. Notice of the time, place and purposes of any such meeting shall be given by the Secretary personally, by telephone or facsimile, or by mailing a copy thereof by first class mail or delivering the same to each director not less than seven (7) days before such meeting

Section 6. <u>Waiver of Notice of Meeting</u>. Notice of any meeting of the Board of Directors may be waived orally or in writing, before or after the meeting. Attendance of any meeting without protest regarding defects in notice of any meeting or written approval of the minutes of any meeting shall be equivalent to waiver of notice thereof

Section 7. (a) Action Without a Meeting. Any action permitted to be taken by the Board of Directors may be taken without a meeting if all members of the Board of Directors consent verbally or in writing to the adoption of a resolution authorizing the action. The resolution and any written consents thereto by the members of the Board of Directors shall be filed with or recorded in the minutes or the proceedings or the Board of Directors.

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- (b) <u>Meetings by Conference Telephone</u>. The members of the Board of Directors or any committee thereof may participate in a meeting of such board or committee by means of teleconferencing or similar communications equipment by means of which all persons participating in the meeting can communicate with each other and such participation shall constitute presence in person at such meeting
- Section 8. Quorum: Adjustment of Meetings. At all meetings of the Board of Directors, one-third, (but no less than two (2) members) of the entire board shall constitute a quorum for the transaction of business. In the absence of a quorum, a majority of the directors present may, without giving notice other than by announcement at the meeting, adjourn the meeting from time to time until a quorum is obtained. At any such adjourned meeting, at which a quorum is present, any business may be transacted which might have been transacted at the meeting as originally called. The act of a majority of the directors present at any meeting at which there is a quorum shall be the act of the Board of Directors unless a greater vote is required by law. Among the actions for which a greater vote is required by law are purchases, sales and mortgages of real property and leases of real property owned by the Corporation
- Section 9. Organization. The President of the Corporation shall preside at all meetings of the Board of Directors or, in the absence of the President, the Vice-President, or in the absence of the President and the Vice-President, a Chairperson shall be chosen by a majority of the directors present. The Secretary of the Corporation shall act as Secretary at all meetings of the Board of Directors. In the absence of the Secretary, the person presiding at the meeting may appoint any person to act as Secretary of the meeting.
- Section 10. <u>Compensation</u>. No officer or director of the Corporation shall receive, directly or indirectly, any salary, compensation or emolument therefrom for his or her services as officer or director or in any other capacity except for expenses incurred at the request of the Executive Committee, unless authorized by the affirmative vote of a majority of the entire Board of Directors
- Section 11. <u>Resignation</u>. Any director may resign at any time by giving written or oral notice to the President or the Corporation Such resignation shall take effect at any time specified therein and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective. All Board members shall promptly be notified of any resignation
- Section 12. <u>Director Emeritus</u>. The Board of Directors may designate a former member as Director Emeritus

Section 13. <u>Parliamentary Authority</u>. The rules contained in the current edition of <u>Robert's Rules of Order Newly Revised</u> shall govern the Corporation in all cases to which they are applicable and in which they are not inconsistent with this Constitution and Bylaws and any special rules or Order the Corporation may adopt

ARTICLE VI EXECUTIVE COMMITTEE

- Section 1. Qualifications. The Executive Committee shall be composed of Officers plus the Chairs of Planning and Grants Committees The Chairs of other Committees may be included in specific Executive Committee meetings at the request of the President
- Section 2. <u>Powers and Duties</u>. Between meetings of the Board of Directors, the Executive Committee shall have the authority to act on matters requiring attention but not in conflict with any action of the Board nor in any matter reserved by law to the Board of Directors
- Section 3. Meetings may be called by the President or at the request of any two members, two days' notice shall be given. A quorum shall be a majority plus one
- Section 4. <u>Organization</u>. The President shall preside at all meetings The Executive Vice President shall be the Secretary of the committee unless another is named by the President
- Section 5. Reporting. The committee shall report its actions at the next regularly scheduled Board of Directors meeting

ARTICLE VII NOMINATING COMMITTEE

- Section 1. <u>Appointment and Duties</u>. Immediately following the annual election of officers the President shall appoint an annual Nominating Committee of three or more Directors who are not officers to nominate candidates for vacancies on the Board to be filled at the annual meeting. This committee shall also nominate Directors as candidates for officers to be elected at the annual meeting, or during the year. Written nominations by the Committee shall be delivered to the Secretary 60 days prior to the Annual Meeting. Written nominations will close 30 days prior to the Annual meeting. There shall be no nominations made thereafter.
- Section 2. <u>Potential Candidates</u>. Any two Directors may submit to the Nominating Committee a signed recommendation of a person they believe would be a new Director. The chair of the Committee shall determine potential candidates' interest and willingness to serve and send to such persons descriptive material regarding the Corporation and its work, a director profile, and shall ask for a brief biography of the candidate. The Committee shall present its nominees to the Board of Directors for discussion and action

Section 3. <u>Notification</u>. No person except the President shall notify a candidate of nomination or election to the Board of Directors

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ARTICLE VIII OFFICERS

- Section 1. Officers. The officers of the Corporation shall be a President, a First Vice-President, a Second Vice-President, a Secretary, a Treasurer and such other officers, if any, as the Board of Directors may from time to time appoint or elect. One person may hold more than one office in the Corporation, except that one person may not hold both the offices of President and Secretary or President and Treasurer. No instrument required to be signed by more than one officer shall be signed by one person in more than one capacity. Except for the Executive Vice-President, only a director of the Corporation may serve as an officer.
- Section 2. Election, Term of Office and Removal. The initial officers of the Corporation shall be selected by the initial directors of the Corporation Thereafter, the officers of the Corporation shall be elected at the annual meeting of the Board of Directors immediately following the election of directors and shall hold office for one year. Any officer of the Corporation may be removed at any time, with or without cause, by the affirmative vote of a majority of the directors then in office.
- Section 3. Other Agents. The Board of Directors may from time to time appoint such agents as it shall deem necessary, each of whom shall hold office at the pleasure of the Board of Directors, and shall have such authority, compensation, if any, as the Board of Directors may from time to time determine
- Section 4. <u>Vacancies</u>. Any vacancy in any office may be filled by the Board of Directors at any meeting. Any officer so elected shall hold office until the next annual meeting.
- Section 5. President; Powers and Duties. The President shall be the chief executive officer of the Corporation and shall preside at all meetings of the Board of Directors. The President shall generally manage and supervise the affairs of the Corporation. The President shall keep the Board of Directors fully informed, and shall freely consult with them concerning the activities of the Corporation. The President shall present at the annual meeting of the Board of Directors a report complying with Section 519 of the New York Not-for-Profit Corporation Law, which report shall be filed with the records of the Corporation. The President shall have the power to sign alone, unless the Board of Directors shall specifically require an additional signature, in the name of the Corporation all contracts authorized either generally or specifically by the Board of Directors. The President shall perform all duties incident to the office of President, subject to the direction of the Board of Directors and such other duties as shall from time to time be assigned to him or her by the Board of Directors.

Section 6. Secretary: Powers and Duties. The Secretary shall act as secretary of all meetings of the Board of Directors and shall keep the minutes of all such meetings in the books proper for that purpose and shall distribute copies of such minutes to all Directors within three weeks after each meeting. As a procedural, not as part of the bylaws, a draft is to be sent within one week of the meeting, by fax, with corrections/additions returned to the secretary again within another week by fax. The Secretary shall attend to the giving and serving of all notices of the Corporation. The Secretary shall have custody of the seal of the Corporation and shall affix the same to all instruments requiring it when authorized by the Board of Directors or President, and attest the same. The Secretary shall perform all duties incident to the office of the Secretary subject to the direction of the President and such other duties as shall from time to time be assigned to him or her by the President or by the Board of Directors.

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Section 7. <u>First Vice-President</u>; <u>Powers and Duties</u>. The First Vice-President shall assume the powers and duties of the President in the absence, incapacity or death of the President

Section 8. <u>Second Vice-President</u>; <u>Powers and Duties</u>. The Second Vice-President shall assume the powers and duties of the President in the absence, incapacity or death of the President and the absence, incapacity or death of the First Vice-President

Section 9. Treasurer: Powers and Duties. The Treasurer shall have the custody of all funds, securities, evidences of indebtedness and other valuable documents of the Corporation which may come into his or her hands. The Treasurer shall keep or cause to be kept complete and accurate accounts of receipts and disbursements of the Corporation, and shall deposit all moneys and other valuable effects of the Corporation in the name and to the credit of the Corporation in such banks or depositories as the Board of Directors may designate. Whenever required by the Board of Directors, the Treasurer shall render a statement of his or her accounts. The Treasurer shall at all reasonable times exhibit his or her books and accounts to any officer or director of the Corporation, and shall perform all duties incident to the office of Treasurer subject to the direction of the President and such other duties as shall from time to time be assigned to him or her by the President or by the Board of Directors. The Treasurer shall, if so required by the Board of Directors, give such security for the faithful performance of his or her duties as the Board of Directors may require

ARTICLE IX ADVISORS

Section 1. Advisors. The Board of Directors may appoint from time to time any number of persons as advisors of the Corporation to act either singly or as a committee or committees. Each such advisor shall hold office at the pleasure of the Board of Directors and shall have only such authority or obligation as the Board of Directors may from time to time determine.

Section 2. <u>Compensation</u>. No advisor of the Corporation shall receive, directly or indirectly, any salary, compensation or emolument therefrom for any service rendered to the Corporation by such advisor, unless authorized by the concurring vote of two-thirds of all the directors then in office. No director or officer of the Corporation shall be eligible for appointment as a paid advisor.

ARTICLE X CONTRACTS, CHECKS, BANK ACCOUNTS, INVESTMENTS, ETC.

- Section 1. Checks, Notes, Contracts, Etc. The Board of Directors is authorized to select such banks or depositories as it shall deem proper for the funds of the Corporation. The Board of Directors shall determine who, if anyone, in addition to the President, the Secretary and the Treasurer, shall be authorized from time to time on the Corporation's behalf to sign checks, drafts or other orders for the payment of money, acceptances, notes or other evidences of indebtedness, to enter into contracts, or to execute and deliver other documents and instruments
- Section 2. <u>Investments</u>. The funds of the Corporation may be retained in whole or in part in cash or be invested and reinvested from time to time in such property, real, personal or otherwise, or stocks, bonds or other securities, as the Board of Directors in its discretion may deem desirable
- Section 3. Gifts. The Board of Directors may accept on behalf of the Corporation any contribution, gift, bequest, or devise for the general purposes, or for any special purpose, of the Corporation

ARTICLE XI BOOKS

Section 1. <u>Books</u>. There shall be kept at the principal office of the Corporation correct books of account of the activities and transactions of the Corporation, including a minute book which shall contain a copy of the Certificate of Incorporation, a copy of these Bylaws and all minutes of meetings of the Board of Directors

ARTICLE XII CORPORATE SEAL

The seal of the Corporation shall be circular in form and shall bear the name of the Corporation and words and figures showing that it was incorporated in the State of New York in 1994

ARTICLE XIII FISCAL YEAR

The fiscal year of the Corporation shall end with the thirty-first day of December of each year

ARTICLE XIV INDEMNIFICATION

Section 1. <u>Indemnification</u>. The Corporation shall, to the fullest extent now or hereafter permitted by law, indemnify any person made, or threatened to be made, a party to any action, suit or proceeding by reason of the fact that he or she (or a person of whom he or she is the legal or personal representative or heir or legatee) is or was a director, officer, employee or other agent of the Corporation, or of any other organization served by him or her in any capacity at the request of the Corporation, against judgments, fines, amounts paid in settlement and reasonable expenses, including attorney's fees. Such right or indemnification shall be a contract right which may be enforced in any manner such person may elect

Section 2. Other Indemnification Rights. Such right of indemnification shall not be exclusive of any other rights which those indemnified may have or hereafter acquire under any bylaws, agreements, resolution of directors, provisions of law or otherwise

Section 3. <u>Insurance</u>. The Board of Directors shall have the power to authorize the Corporation to purchase and maintain insurance (i) to indemnify the Corporation against liability incurred by the Corporation in connection with the activities of the Corporation, (ii) to indemnify the Corporation for any express obligation which it incurs as a result of the indemnification of any person under the provisions of this Article, and (iii) to indemnify any person who is or was a director, officer or employee of the Corporation, or the legal representative for such a person, against all expenses, liability and loss incurred by or asserted against such person in such capacity of arising out of such status, whether or not the Corporation would have the power to indemnify such person

Section 4. <u>Amendments</u>. The Board of Directors may from time to time adopt further bylaws with respect to indemnification permitted by the laws of the State of New York

ARTICLE XV AMENDMENTS

These Bylaws or any part thereof may be amended or repealed at any meeting of the Board of Directors by the affirmative vote of a majority of the entire Board of Directors, provided that notice of intention to amend the Bylaws and the proposed changes shall have been contained in the notice of the meeting

CERTIFIED PUBLIC ACCOUNTANTS

6300 Rockside Rd Suite 100 Cleveland, Ohio 44131 (216) 573-2330 Fax (216) 573-0771 http://www.walthall.com

INDEPENDENT AUDITORS' REPORT

March 15, 2002

The Board of Directors of American Kennel Club Canine Health Foundation, Inc.

We have audited the accompanying statements of financial position of the American Kennel Club Canine Health Foundation, Inc. (the "Foundation") as of December 31, 2001 and 2000 and the related statements of activities and changes in net assets, functional expenses and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of December 31, 2001 and 2000 and the results of its activities and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America

Walthall, Drake of Wallace LLP
Certified Public Accountants

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC.

FINANCIAL STATEMENTS

DECEMBER 31, 2001 AND 2000

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC.

FINANCIAL STATEMENTS

DECEMBER 31, 2001 AND 2000

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Statements of functional expenses .	. 5
Statements of cash flows	6
Notes to financial statements	7.10

AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC. STATEMENTS OF FINANCIAL POSITION

STATEMENTS OF FINANCIAL POSITION DECEMBER 31, 2001 AND 2000

ASSETS		
ASSETS	2001	2000
Cook and seek accurate (Note 1)	\$ 869,165	2000 \$ 644,253
Cash and cash equivalents (Note 1)		
Investments (Notes 1 and 2) Dividends and interest receivable	3,212,347	3,516,686
	24,566	15,730
Contributions receivable	394,442	58,242
Prepaid expenses	5,764	5,764
Furniture, fixtures and equipment, net (Notes 1 and 3)	53,761	42,639
Charitable remainder annuity trust receivable (Note 1)	72,413	69,549
Mailing lists, net (Note 1)	9,981	<u>23,957</u>
TOTAL ASSETS	<u>\$4,642,439</u>	<u>\$4,376,820</u>
LIABILITIES		
Accounts payable	\$ 32,014	\$ 48,076
Grants payable (Notes 1 and 4)	1,788,681	1,673,955
Deferred contribution income	41,334	
Amount due to broker		<u>31,031</u>
TOTAL LIABILITIES	1,862,029	1,753,062
NET ASSETS		
Unrestricted (Note 1)	109,852	702,533
Temporarily restricted (Notes 1 and 5)	1,621,155	878,394
Permanently restricted (Note 1)	1,049,403	1,042,831
TOTAL NET ASSETS	2,780,410	2,623,758
TOTAL LIABILITIES AND NET ASSETS	<u>\$4,642,439</u>	<u>\$4,376,820</u>

STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS FOR THE YEARS ENDED DECEMBER 31, 2001 AND 2000

	2001			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
REVENUES, GAINS AND OTHER SUPPORT				
Contributions	\$ 279,504	\$ 1,048,106	\$ 6,572	\$1,334,182
Contributions - American Kennel Club, Inc (Note 7)	600,000			600,000
Membership income	14,212			14,212
Interest and dividend income	143,592	2,864		146,456
Net unrealized and realized investment gains (losses)	(155,222)			(155,222)
Corporate sponsored events and conferences (Note 7)	349,461	3,980		353,441
Administrative support - American Kennel Club, Inc (Note 7)	400,000			400,000
Miscellaneous income	16,879			16,879
NET ASSETS RELEASED FROM RESTRICTIONS				
Satisfaction of program restrictions	<u>312,189</u>	(312,189)		
TOTAL REVENUES, GAINS AND				
OTHER SUPPORT	1,960,615	742,761	6,572	2,709,948
FUNCTIONAL EXPENSES				
Canine research and education	1,776,608			1,776,608
Fund raising	254,242			254,242
Organizational development	177,030			177,030
General and administrative	<u>345,416</u>			<u>345,416</u>
TOTAL FUNCTIONAL EXPENSES	2,553,296			2,553,296
INCREASE (DECREASE) IN NET ASSETS	(592,681)	742,761	6,572	156,652
NET ASSETS - BEGINNING	702,533	878,394	1,042,831	2,623,758
NET ASSETS - ENDING	<u>\$ 109,852</u>	<u>\$1,621,155</u>	\$1,049,403	\$2,78 <u>0,410</u>

2000			
Unrestricted	Temporarily Restricted	Permanently Restricted	Total
\$571,161	\$580,036	\$ 2,293	\$1,153,490
500,000			500,000
41,763			41,763
301,741			301,741
(271,760)			(271,760)
115,811			115,811
508,000			508,000
34,356			34,356
<u>257,706</u>	(257,706)		
2,058,778	322,330	2,293	2,383,401
1,499,769			1,499,769
173,845			173,845
187,216		•~	187,216
<u>318,486</u>			<u>318,486</u>
2,179,316	<u></u>		2,179,316
(120,538)	322,330	2,293	204,085
<u>823,071</u>	_556,064	1,040,538	2,419,673
<u>\$ 702,533</u>	<u>\$ 878,394</u>	<u>\$1,042,831</u>	<u>\$2,623,758</u>

STATEMENTS OF FUNCTIONAL EXPENSES FOR THE YEARS ENDED DECEMBER 31, 2001 AND 2000

			2001		
	Canine Research and Education	Fund Raising	Organizational Development	General and Administrative	Total Expenses
Grants	\$1,329,137	\$	\$	\$	\$1,329,137
Payroll and related expenses	197,761	75,766	53,960	106,344	433,831
Professional fees	40,851	362	1,926	83,367	126,506
Travel	12,032	10,512	16,386	6,744	45,674
Meetings	3,398	543	722	9,329	13,992
Conferences	151,498	46,580	15,155	<i>.</i> 	213,233
Printing, telephone, postage and office	37,786	39,947	38,201	20,993	136,927
Equipment rental and repairs	3,622	3,778	3,654	16,257	27,311
Insurance				12,799	12,799
Rent and utilities	+-		~ -	45,240	45,240
Marketing and advertising		14,625	6,316	24,190	45,131
Website design and expense			4,261		4,261
Membership expenses	4.	9,663	9,659	500	19,822
New development		11,344	9,951		21,295
Promotional items purchased		17,980			17,980
Depreciation and amortization	~~	13,990	6,988	10,371	31,349
Miscellaneous	523	<u>9,152</u>	9,851	9,282	28,808
TOTAL	\$1,776,608	<u>\$254,242</u>	<u>\$177,030</u>	\$ 345,416	\$2,553,296

		2000		
Canine Research and Education	Fund Raising	Organizational Development	General and Administrative	Total Expenses
\$ 1,187 , 216	\$	\$	\$	\$1,187,216
176,034	62,852	44,450	86,300	369,636
37,800	500	2,558	76,100	116,958
36,880	6,057	4,325	10,813	58,075
7,193	139	622	3,067	11,021
24,181		35,059	<u></u>	59,240
23,911	38,698	36,377	21,058	120,044
4,711	475	779	11,391	17,356
~-			6,357	6,357
			46,474	46,474
	11,950	20,420	25,601	57,971
		8,555		8,555
	12,091	22,601	4,357	39,049
	1,769			1,769
	26,172		-	26,172
	12,990	6,989	10,146	30,125
1,843	152	4,481	<u>16,822</u>	23,298
\$1,499,769	<u>\$173,845</u>	<u>\$187,216</u>	\$318,486	\$2,179,316

STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2001 AND 2000

	 _	
	2001	2000
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	\$ 156,652	\$ 204,085
Adjustments to reconcile increase in net assets		
to net cash provided by operating activities		
Depreciation and amortization	31,349	30,125
Non-cash contribution of securities	(31,898)	(21,245)
Net unrealized and realized investment losses	155,222	271,760
Gain from sale of contributed property held for resale		(3,522)
Changes in assets and habilities		
Dividends and interest receivable	(8,836)	(1,267)
Contributions receivable	(336,200)	63,602
Royalty receivable		125,000
Accounts payable	(16,062)	(99,370)
Grants payable	114,726	(44,260)
Charitable remainder annuity trust receivable	(2,864)	(2,750)
Deferred contribution income	41,334	~-
Amount due to broker	(31,031)	<u>31,031</u>
Total adjustments	(84,260)	349,104
NET CASH PROVIDED BY OPERATING ACTIVITIES	72,392	553,189
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	(2,091,798)	(2,913,334)
Proceeds from sale of investments	2,272,813	2,297,353
Purchase of furniture and equipment	(28,495)	(11,382)
Proceeds from disposition of contributed property held for resale		78,522
NET CASH PROVIDED BY AISED IN INVESTING ACTIVITIES	162.620	(540.041)
NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES	152,520	(548,841)
INCREASE IN CASH AND CASH EQUIVALENTS	224,912	4,348
CASH AND CASH EQUIVALENTS - BEGINNING	644,253	639,905
CASH AND CASH EQUIVALENTS - ENDING	<u>\$ 869,165</u>	<u>\$ 644,253</u>
SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION Cash paid during the year		
Interest	<u>\$</u>	<u>\$</u>
Income taxes	<u>\$</u>	<u>\$</u>

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2001 AND 2000

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

NATURE OF OPERATIONS

The American Kennel Club Canine Health Foundation, Inc (the "Foundation"), established February 21, 1995, is a not-for-profit organization (exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code) formed for the purpose of furthering the advancement of knowledge of canine diseases and health care by clinical study, laboratory research and publication

BASIS OF ACCOUNTING

The financial statements of the Foundation have been prepared on the accrual basis of accounting

ESTIMATES

In preparing financial statements in conformity with generally accepted accounting principles, management makes estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements, as well as the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

CONCENTRATION OF CREDIT RISK

The Foundation places its cash and cash equivalents with high-credit quality institutions. At times these balances may be in excess of the FDIC insurance limit. Cash and investments in money market funds and shares of registered investment companies are uninsured.

CASH AND CASH EQUIVALENTS

The Foundation considers demand deposits and all highly-liquid investments with a maturity of three months or less when purchased as cash and cash equivalents for the purpose of the Statements of Cash Flows

INVESTMENTS

Investments in mutual funds, commercial paper, marketable equity securities, and U S government obligations are stated at fair market value with both realized and unrealized gains and losses recognized in the Statements of Activities and Changes in Net Assets

CONTRIBUTIONS

The Foundation recognizes contributions received, including all unconditional promises to give, as revenues in the period received at their fair values. Conditional promises to give are recognized as revenues when the conditions on which they depend are substantially met

The Board of Directors has predicated funding for certain grants on receiving a stipulated amount of donor support Pledges received on these grants are considered conditional pledges and are not included in revenue until the required donor support level has been obtained. As of December 31, 2001 and 2000 there were \$276,976 and \$-0-respectively, of conditional pledges made on grants not meeting the required donor support level. Cash contributions received on these grants are shown on the Statements of Financial Position as Deferred Contribution Income.

Contributions receivable reflected on the Statements of Financial Position are expected to be received within one year. The Foundation considers contributions receivable to be fully collectible, accordingly, no allowance for doubtful accounts is required.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2001 AND 2000

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

FURNITURE, FIXTURES AND EQUIPMENT

Purchased property and equipment are carried at cost Donated property and equipment are carried at the approximate fair value at the date of donation Depreciation is computed using primarily the straight-line method Depreciation charged to operations was \$17,373 and \$16,148 in 2001 and 2000, respectively

CHARITABLE REMAINDER ANNUITY TRUST

The Foundation is a beneficiary under a charitable remainder annuity trust agreement under which the donor is entitled to annuity payments for the remainder of his life. Upon the donor's death, the assets in the trust will revert to the Foundation. The Foundation has reflected a receivable in the amount of \$72,413 and \$69,549 at December 31, 2001 and 2000, respectively, in its Statements of Financial Position, representing the present value of the future benefits to be received by the Foundation.

CONTRIBUTED PROPERTY HELD FOR RESALE

Contributed property held for resale is recorded at its fair value at the date of contribution

MAILING LISTS

Mailing lists, representing in-kind contributions to the Foundation, are recorded at their fair value at the date of contribution. Amortization is being calculated on the straight-line method over three years. Amortization charged to expense was \$13,976 and \$13,977 in 2001 and 2000, respectively

GRANTS

Unconditional single or multi-year grants are considered incurred and charged to expense at the time of approval by the Board of Directors
Any grant cancellations approved by the Board of Directors are recognized at the time of approval

The Board of Directors has predicated funding for certain grants on receiving a stipulated amount of donor support. These grants are considered incurred and charged to expense when the donor support level has been obtained. As of December 31, 2001 and 2000 there were \$1,310,885 and \$-0- respectively of proposed grants not meeting the required donor support level.

NET ASSETS

Unrestricted net assets include contributions and investment income that will be used to fund canine research and educational programs designated by the Board of Directors. Temporarily restricted net assets are those whose use has been limited by donors to a specific time period or purpose. Permanently restricted net assets have been restricted by donors to be maintained by the Foundation in perpetuity. Investment income from permanently restricted net assets is unrestricted.

ADVERTISING COSTS

The cost of advertising is expensed as incurred

MEMBERSHIP EXPENSES

All costs related to acquiring new members are expensed as incurred

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2001 AND 2000

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

FUNCTIONAL ALLOCATION OF EXPENSES

The costs of providing the various programs and activities have been summarized on a functional basis in the Statements of Activities and the Statements of Functional Expenses Accordingly, certain costs have been allocated among the programs and supporting services benefitted

RECLASSIFICATIONS

Certain prior year amounts have been reclassified to conform to the current year classifications

NOTE 2 - INVESTMENTS

Investments in mutual funds, commercial paper, marketable equity securities and U S government obligations with readily determinable fair values are reported at their fair values in the Statements of Financial Position

Investments are comprised of the following

2001 \$1,375,318 308,490 574,591 953,948	2000 \$2,275,033 99,098 183,765 928,085 30,705
<u>\$3,212,347</u>	<u>\$3,516,686</u>
2001 \$ 123,767 70,006	2000 \$ 95,272 52,633
<u>\$ 53,761</u>	<u>\$ 42,639</u>
\$1,273,939 458,822 45,920 \$1,778,681	
2001 \$1,548,742 72,413	2000 \$ 808,845 69,549
	\$1,375,318 308,490 574,591 953,948

\$1,621,155

\$ 878,394

Temporarily restricted net assets were released for research related to the study of specific diseases

Total temporarily restricted net assets

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2001 AND 2000

NOTE 6 - LEASES

The Foundation leases office space under an operating lease agreement which expires in May 2004 The Foundation also leases certain office equipment under an operating lease agreement which expires in September 2004 Rent expense under these operating leases totaled \$39,585 in 2001 and \$38,645 in 2000

The minimum future rents payable for these operating leases are

2002	\$39,959
2003	\$39,959
2004	\$18,718

NOTE 7 - RELATED PARTY TRANSACTIONS

During 2001, the American Kennel Club, Inc ("the Club") contributed funds to be used for canine research, educational programs and administrative support totaling \$1,050,000, consisting of a general contribution of \$600,000, administrative support of \$400,000 and \$50,000 for the National Parent Club Conference Also, the Club pledged \$40,000 for Search and Rescue Research During 2000, the Club provided funds totaling \$1,008,000, consisting of a general contribution of \$500,000 and administrative support of \$508,000 The Foundation's employees are covered under the Club's medical and pension plans as a related organization. The defined benefit pension plan, administered by the Club, is currently overfunded and therefore no pension expense is recorded in the accompanying Statements of Activities.



AKC CANINE HEALTH FOUNDATION

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BOARD OF DIRECTORS

Address				
Name	Street	City/State/Zip	Phone i	Fax
Howard Falberg	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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John A Studebaker	251 W Garfield Rd.,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Vice President (Class of 03)	Suite 160			
Alexander Fraser Draper	251 W Garfield Rd ,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Treasurer (Class of 05)	Suite 160	<u> </u>	<u> </u>	
Lee Amold	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Secretary (Class of 03)	Suite 160			<u> </u>
Cathenne Bell (Class of 06)	251 W Garfield Rd.,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Second Vice President	Suite 160			<u> </u>
Susan LaCroix Hamil	251 W Garfield Rd.,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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Myrle Hale	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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Dr Asa Mays	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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AKC CANINE HEALTH FOUNDATION

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DIRECTORS EMERITUS

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Name	Street	City/State/Zip	Phone !	Fax
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Dr Robert J Hntzo Director Ementus	251 W Garfield Rd , Suite 160	Aurora, Ohio 44202	330-995-0807	330-995-0806

STAFF

	Address			
Name	Street	City/State/Zip	Phone I	ax
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Grants Administrator	Suite 160		L	
Martha L Meyer	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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Betsy J Pack	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Database Coordinator	Suite 160	<u> </u>	<u> </u>	
Valene A Bicker	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
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Betty J Moore	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Executive Assistant	Suite 160		[<u> </u>
Mary H Howard	251 W Garfield Rd,	Aurora, Ohio 44202	330-995-0807	330-995-0806
Office Assistant	Suite 160	<u> </u>	L	<u> </u>