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AMENDED

Form 990

Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2008

Open to Public  
Inspection

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

## A For the 2008 calendar year, or tax year beginning

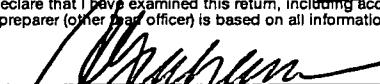
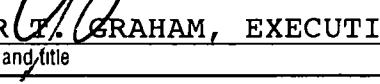
and ending

B Check if applicable		C Name of organization <b>ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING</b>		D Employer identification number <b>53-0196644</b>	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<input type="checkbox"/> Please use IRS label or print or type  See Specific Instructions		Doing Business As  Number and street (or P O box if mail is not delivered to street address) Room/suite <b>3417 VOLTA PLACE, NW</b>	
				City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20007-2778</b>	
		F Name and address of principal officer <b>JOHN R. WYANT SAME AS C ABOVE</b>		G Gross receipts \$ <b>2,293,154.</b>	
		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		J Website: ► <b>WWW.AGBELL.ORG</b>		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>K Type of organization</b>		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		<b>L Year of formation</b> <b>2002</b> <b>M State of legal domicile</b> <b>DC</b>	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>THE ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING HELPS FAMILIES, HEALTH</b>		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 <b>11</b>	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 <b>11</b>	
	5 Total number of employees (Part V, line 2a)	5 <b>14</b>	
	6 Total number of volunteers (estimate if necessary)	6 <b>11</b>	
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a <b>190,780.</b>	
	b Net unrelated business taxable income from Form 990-T, line 34	7b <b>0.</b>	
		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	3,027,826.	987,633.
	9 Program service revenue (Part VIII, line 2g)	250,997.	970,857.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	313,041.	317,045.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	431,700.	17,619.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,023,564.	2,293,154.	
Revenue	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	537,427.	746,760.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,380,688.	1,073,490.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,989,091.	2,094,256.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	3,907,206.	3,914,506.
	b Total fundraising expenses (Part IX, column (D), line 25) ► <b>308,583.</b>	116,358.	<1,621,352.>
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	Beginning of Year	End of Year
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,587,991.	8,346,841.
	19 Revenue less expenses Subtract line 18 from line 12	418,821.	298,353.
		10,169,170.	8,048,488.
	20 Total assets (Part X, line 16)	RECEIVED	IRS O/S
	21 Total liabilities (Part X, line 26)	JAN 28 2010	1084
	22 Net assets or fund balances. Subtract line 21 from line 20	OGDEN, UT	101

## Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge			
	 <b>ALEXANDER T. GRAHAM, EXECUTIVE DIRECTOR/CEO</b>			
	Date <b>1/19/2010</b>			
Preparer's Use Only	Signature of officer		Preparer's identifying number (see instructions)	
	 <b>Sabrina L. Work</b>		Date <b>1/15/2010</b>	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed, address, and ZIP + 4)		EIN ►	
<b>TATE AND TRYON</b> <b>805 15TH STREET, NW SUITE 900</b> <b>WASHINGTON, DC 20005</b>		Phone no ► <b>(202) 293-2200</b>		

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

 Yes  No

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**Part III Statement of Program Service Accomplishments (see instructions)**

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION  
**THE ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING  
 HELPS FAMILIES, HEALTH CARE PROVIDERS AND EDUCATION PROFESSIONALS  
 UNDERSTAND CHILDHOOD HEARING LOSS AND THE IMPORTANCE OF EARLY  
 DIAGNOSIS AND INTERVENTION. THROUGH ADVOCACY, EDUCATION, RESEARCH AND**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
 If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
 If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 1,017,204. including grants of \$ ) (Revenue \$ )  
**SPECIAL PROJECTS - SPECIAL PROJECTS ARE PROGRAMS FUNDED BY RESTRICTED FUNDS WHICH SUPPORT A HOST OF PROGRAMS TO EMPOWER PERSONS WHO ARE HEARING IMPAIRED TO FUNCTION INDEPENDENTLY BY PROMOTING UNIVERSAL RIGHTS AND OPTIMAL OPPORTUNITIES FOR SUCH PERSONS FROM INFANCY THROUGH ADULTHOOD, TO LEARN TO USE, MAINTAIN, AND IMPROVE ALL ASPECTS OF THEIR VERBAL COMMUNICATION, INCLUDING THEIR ABILITY TO SPEAK, SPEECHREAD, USE RESIDUAL HEARING, AND PROCESS SPOKEN AND WRITTEN LANGUAGE.**

4b (Code: ) (Expenses \$ 800,350. including grants of \$ 746,760. ) (Revenue \$ )  
**FINANCIAL AID - PROVIDED FINANCIAL ASSISTANCE TO PARENTS OF INFANTS AND PRE-SCHOOL CHILDREN, SCHOOL-AGED CHILDREN, ARTS AND SCIENCES STUDENTS AND COLLEGE-AGE STUDENTS. ALL Awardees HAVE MODERATE TO PROFOUND HEARING LOSS.**

4c (Code: ) (Expenses \$ 728,590. including grants of \$ ) (Revenue \$ 341,539. )  
**PUBLICATIONS - PRODUCED BOOKS AND MATERIALS RELATED TO EDUCATING THOSE INTERESTED IN DEAFNESS AND HEARING LOSS. THESE PUBLICATIONS ARE UTILIZED BY EDUCATORS AND PARENTS OF CHILDREN WHO ARE HEARING IMPAIRED.**

4d Other program services. (Describe in Schedule O)  
 (Expenses \$ 471,136. including grants of \$ ) (Revenue \$ )  
 4e Total program service expenses ► \$ 3,017,280. (Must equal Part IX, Line 25, column (B))

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**Part IV Checklist of Required Schedules**

	Yes	No
1	X	
2	X	
3	X	
4	X	
5	X	
6	X	
7	X	
8	X	
9	X	
10	X	
11	X	
12	X	
13	X	
14a	X	
b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
20	X	
21	X	
22	X	
23	X	
24a	X	
b	X	
c	X	
d	X	
25a	X	
b	X	
26	X	
27	X	

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**Part IV Checklist of Required Schedules (continued)**

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	197
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	14
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)</i>	2b	X
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
<b>b</b> If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
<b>c</b> If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
<b>6a</b> Did the organization solicit any contributions that were not tax deductible?	6a	X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7</b> <b>Organizations that may receive deductible contributions under section 170(c).</b>	7d	
<b>a</b> Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	7d	
<b>e</b> Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
<b>g</b> For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
<b>h</b> For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
<b>8</b> <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
<b>9</b> <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>	9a	
<b>a</b> Did the organization make any taxable distributions under section 4966?	9b	
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b> <b>Section 501(c)(7) organizations.</b> Enter: <b>N/A</b>	10a	
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	10b	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b> <b>Section 501(c)(12) organizations.</b> Enter: <b>N/A</b>	11a	
<b>a</b> Gross income from members or shareholders	11b	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b> <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	12b

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**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a	11	
1b	11	
2	X	
3	X	
4	X	
5	X	
6	X	
7a	X	
7b	X	
8a	X	
8b	X	
9a	X	
9b		
10	X	
11	X	

1a Enter the number of voting members of the governing body  
 1b Enter the number of voting members that are independent  
 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  
 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  
 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  
 5 Did the organization become aware during the year of a material diversion of the organization's assets?  
 6 Does the organization have members or stockholders?  
 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  
 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  
 a The governing body?  
 b Each committee with authority to act on behalf of the governing body?  
 9a Does the organization have local chapters, branches, or affiliates?  
 b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  
 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990  
 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

**Section B. Policies**

	Yes	No
12a	X	
12b	X	
12c	X	
13	X	
14	X	
15a	X	
15b		X
16a		X
16b		

12a Does the organization have a written conflict of interest policy? If "No," go to line 13  
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  
 13 Does the organization have a written whistleblower policy?  
 14 Does the organization have a written document retention and destruction policy?  
 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  
 a The organization's CEO, Executive Director, or top management official?  
 b Other officers or key employees of the organization?  
 Describe the process in Schedule O. (see instructions)  
 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  
 b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website  Another's website  Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **THE ASSOCIATION – 202-337-5520**  
**3417 VOLTA PLACE, NW, WASHINGTON, DC 20007**

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

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

**1a** Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** **directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

**1b Total**

161,600.

0. 35,956.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization

1

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
TATE & TRYON 805 15TH STREET NW, WASHINGTON , DC 20005	ACCOUNTING SERVICES	189,810.
GOLDSTIEN, ACKERHALT & PIETCHER 70 NIAGARA STREET #200, BUFFALO, NY 14202	LEGAL SERVICES	168,855.
AUDIO VISUAL MANAGEMENT GROUP, INC., 3310 MATRIX ROAD, SUITE 200, RICHARDSON, TX	AUDIO VISUAL SERVICES	101,514.

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ► 3

3

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**Part VIII Statement of Revenue**

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, and other similar amounts</b>	1 a Federated campaigns	1a				
	b Membership dues	1b	177,746.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	27,504.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	782,383.			
	g Noncash contributions included in lines 1a-1f \$					
	<b>h Total. Add lines 1a-1f</b>		987,633.			
<b>Program Service Revenue</b>	2 a CONVENTION AND CONFERE	Business Code				
	b PUBLICATIONS	900099	629,318.	629,318.		
	c SUBSCRIPTIONS	541800	304,001.	113,221.	190,780.	
	d	511120	37,538.	37,538.		
	e					
	f All other program service revenue					
	<b>g Total. Add lines 2a-2f</b>		970,857.			
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)		305,339.		305,339.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		17,619.		17,619.	
	6 a Gross Rents	(i) Real	(ii) Personal			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses	11,706.				
c Gain or (loss)						
d Net gain or (loss)	11,706.					
<b>8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18</b>						
<b>b Less: direct expenses</b>	a					
<b>c Net income or (loss) from fundraising events</b>	b					
<b>9 a Gross income from gaming activities. See Part IV, line 19</b>	a					
<b>b Less: direct expenses</b>	b					
<b>c Net income or (loss) from gaming activities</b>						
<b>10 a Gross sales of inventory, less returns and allowances</b>	a					
<b>b Less: cost of goods sold</b>	b					
<b>c Net income or (loss) from sales of inventory</b>						
<b>Miscellaneous Revenue</b>	Business Code					
<b>11 a</b>						
<b>b</b>						
<b>c</b>						
<b>d All other revenue</b>						
<b>e Total. Add lines 11a-11d</b>						
<b>12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e</b>	►	2,293,154.	791,783.	190,780.	322,958.	

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**Part IX Statement of Functional Expenses**

**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.**

**All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	746,760.	746,760.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	197,556.	128,411.	69,145.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	799,507.	551,480.	146,134.	101,893.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	76,427.	2,159.	73,151.	1,117.
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	428,283.	151,961.	219,578.	56,744.
b Legal	237,746.	165,876.	71,195.	675.
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	8,469.	3,732.	215.	4,522.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	79,666.	51,950.	24,861.	2,855.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	138,626.		138,626.	
23 Insurance	22,723.	4,512.	18,211.	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a <b>BAD DEBT</b>	201,175.	6,208.	194,967.	
b <b>PRINTING</b>	156,477.	136,298.	2,999.	17,180.
c <b>MEETINGS</b>	152,988.	136,057.	13,791.	3,140.
d <b>AUDIO/VISUAL</b>	105,195.	90,347.	14,848.	
e <b>REPAIRS &amp; MAINTENANCE</b>	92,918.	9,526.	82,708.	684.
f All other expenses	469,990.	832,003.	<481,786. >	119,773.
25 Total functional expenses. Add lines 1 through 24f	3,914,506.	3,017,280.	588,643.	308,583.
26 Joint Costs. Check here ► <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING**

Form 990 (2008)

53-0196644 Page 11

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	133,433.	1	612,557.
	2 Savings and temporary cash investments	2		
	3 Pledges and grants receivable, net	2,077,578.	3	800,642.
	4 Accounts receivable, net	79,868.	4	40,610.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	6		
	7 Notes and loans receivable, net	7		472,040.
	8 Inventories for sale or use	175,416.	8	116,065.
	9 Prepaid expenses and deferred charges	105,064.	9	47,470.
	10a Land, buildings, and equipment: cost basis	10a 3,234,411.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 1,018,227.	10c 2,273,993.	2,216,184.
	11 Investments - publicly traded securities	5,031,192.	11	3,717,313.
	12 Investments - other securities. See Part IV, line 11	12		
	13 Investments - program-related. See Part IV, line 11	13		
	14 Intangible assets	14		
	15 Other assets. See Part IV, line 11	711,447.	15	323,960.
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>10,587,991.</b>	<b>16</b>	<b>8,346,841.</b>
<b>Liabilities</b>	17 Accounts payable and accrued expenses	288,367.	17	187,513.
	18 Grants payable	18		
	19 Deferred revenue	130,454.	19	110,840.
	20 Tax-exempt bond liabilities	20		
	21 Escrow account liability. Complete Part IV of Schedule D	21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	22		
	23 Secured mortgages and notes payable to unrelated third parties	23		
	24 Unsecured notes and loans payable	24		
	25 Other liabilities. Complete Part X of Schedule D	25		
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>418,821.</b>	<b>26</b>	<b>298,353.</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	3,522,260.	27	2,947,801.
	28 Temporarily restricted net assets	5,350,007.	28	3,919,478.
	29 Permanently restricted net assets	1,296,903.	29	1,181,209.
	<b>Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds	30		
	31 Paid-in or capital surplus, or land, building, or equipment fund	31		
	32 Retained earnings, endowment, accumulated income, or other funds	32		
	33 Total net assets or fund balances	10,169,170.	33	8,048,488.
	<b>34 Total liabilities and net assets/fund balances</b>	<b>10,587,991.</b>	<b>34</b>	<b>8,346,841.</b>

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990.  Cash  Accrual  Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

    b Were the organization's financial statements audited by an independent accountant?

    c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

    b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)  
nonexempt charitable trusts.

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

OMB No 1545-0047

**2008**  
Open to Public  
Inspection

Name of the organization **ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING** Employer identification number **53-0196644**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 

a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)  A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

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

(iii)  A 35% controlled entity of a person described in (i) or (ii) above?

h  Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is the organization in col (I) listed in your governing document?		(V) Did you notify the organization in col (I) of your support?		(VI) Is the organization in col (I) organized in the U.S.?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support****Calendar year** (or fiscal year beginning in) ►

- 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")
- 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf
- 3 The value of services or facilities furnished by a governmental unit to the organization without charge
- 4 **Total.** Add lines 1 - 3
- 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)
- 6 **Public Support.** Subtract line 5 from line 4

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1						
2						
3						
4						
5						
6						

**Section B. Total Support****Calendar year** (or fiscal year beginning in) ►

- 7 Amounts from line 4
- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
- 9 Net income from unrelated business activities, whether or not the business is regularly carried on
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)
- 11 **Total support.** Add lines 7 through 10

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7						
8						
9						
10						
11						

12 Gross receipts from related activities, etc. (see instructions)

12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here****Section C. Computation of Public Support Percentage**

- 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))
- 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f
- 16a **33 1/3% support test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 16b **33 1/3% support test - 2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 17b **10% -facts-and-circumstances test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

## ALEXANDER GRAHAM BELL ASSOCIATION FOR

Schedule A (Form 990 or 990-EZ) 2008 THE DEAF AND HARD OF HEARING

53-0196644 Page 3

## Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

## Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3061978.	3535066.	2325962.	3177457.	1201233.	13301696.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1037583.	319,050.	212,027.	278,097.	970,857.	2817614.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5	4099561.	3854116.	2537989.	3455554.	2172090.	16119310.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						16119310.

## Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	4099561.	3854116.	2537989.	3455554.	2172090.	16119310.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	178,391.	175,074.	129,825.	313,041.	322,958.	1119289.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	178,391.	175,074.	129,825.	313,041.	322,958.	1119289.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	18,925.	18,120.	41,684.	254,969.		333,698.
13 Total support (Add lines 9, 10c, 11, and 12)						17572297.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	► <input type="checkbox"/>					

## Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	91.73	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	95.24	%

## Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	6.37	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	4.19	%
19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			
b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions			

Schedule A (Form 990 or 990-EZ) 2008

**Schedule D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

OMB No 1545-0047

**2008**

Open to Public  
Inspection

Name of the organization **ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING** Employer identification number **53-0196644**

**Part I** **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?  Yes  No

**Part II** **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of certified historic structure  
 Preservation of open space

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
2a	
2b	
2c	
2d	

a Total number of conservation easements  
b Total acreage restricted by conservation easements  
c Number of conservation easements on a certified historic structure included in (a)  
d Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III** **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

1b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_  
(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_  
b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING**

Schedule D (Form 990) 2008

53-0196644 Page 2

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations

- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Trust, Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	857,249.				
b Contributions					
c Investment earnings or losses	32,134.				
d Grants or scholarships					
e Other expenditures for facilities and programs	32,134.				
f Administrative expenses	0.				
g End of year balance	857,249.				

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► .00 %

b Permanent endowment ► 100.00 %

c Term endowment ► .00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Yes	No
3a(i)	X
3a(ii)	X
3b	

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings		2,961,937.	833,212.	2,128,725.
c Leasehold improvements				
d Equipment		272,474.	185,015.	87,459.
e Other				
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c.))			►	<b>2,216,184.</b>

Schedule D (Form 990) 2008

**ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING**

Schedule D (Form 990) 2008

53-0196644 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other _____		
<b>Total.</b> (Col (b) should equal Form 990, Part X, col (B) line 12.) ►		

Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ►

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

Total (Col (b) should equal Form 990, Part X, col (B) line 13.) ►

**Part IX** **Other Assets.** See Form 990, Part X, line 15.

**Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)**

**Part X** **Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount	
Federal income taxes		

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

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

832053  
12-23-08

**ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING**

Schedule D (Form 990) 2008

53-0196644 Page 4

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,293,154.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,914,506.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<1,621,352. >
4	Net unrealized gains (losses) on investments	4	<409,497. >
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	<89,833. >
9	Total adjustments (net). Add lines 4-8	9	<499,330. >
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	<2,120,682. >

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	1,981,563.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
2a	Net unrealized gains on investments		
2b	Donated services and use of facilities	2b	213,600.
2c	Recoveries of prior year grants		
2d	Other (Describe in Part XIV)	2d	<525,191. >
2e	Add lines 2a through 2d	2e	<311,591. >
3	Subtract line 2e from line 1	3	2,293,154.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
4a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
4b	Other (Describe in Part XIV)	4b	
4c	Add lines 4a and 4b	4c	0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	2,293,154.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	4,128,106.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
2a	Donated services and use of facilities	2a	213,600.
2b	Prior year adjustments	2b	
2c	Losses reported on Form 990, Part IX, line 25	2c	
2d	Other (Describe in Part XIV)	2d	
2e	Add lines 2a through 2d	2e	213,600.
3	Subtract line 2e from line 1	3	3,914,506.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
4a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
4b	Other (Describe in Part XIV)	4b	
4c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	3,914,506.

**Part XIV Supplemental Information**

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

PART V, LINE 4: THE ASSOCIATION'S ENDOWMENT HAS BEEN FUNDED BY

DONOR-RESTRICTED CONTRIBUTIONS AND IS USED TO FUND THE SCHOLARSHIPS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS: -115694.

LOSS ON INVESTMENTS: 25861.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

**Part XIV Supplemental Information (continued)**LOSS ON INVESTMENTS: -409497.CHANGE IS VALUE OF SPLIT INTEREST AGREEMENTS: -115694.

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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



**SCHEDULE J**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees► Attach to Form 990. To be completed by organizations that  
answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

**2008**Open to Public  
Inspection

Name of the organization

ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARINGEmployer identification number  
53-0196644**Part I Questions Regarding Compensation**

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:

a Receive a severance payment or change of control payment?  
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?  
c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.**

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes," to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

Schedule J (Form 990) 2008

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ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING

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**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii).

Do not list any individuals that are not listed on Form 990 Part VII

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a. Do not list any individuals that are not listed on Form 990, Part VII.

**SCHEDULE M**  
(Form 990)

Department of the Treasury  
Internal Revenue Service\*

**NonCash Contributions**

OMB No 1545-0047

**2008**  
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Inspection

Name of the organization **ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING** Employer identification number **53-0196644**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( _____ )				
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment			29	

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  
b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  
b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a	X	
31	X	
32a	X	

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Schedule M (Form 990) 2008

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**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**

Open to Public  
Inspection

Name of the organization

ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING

Employer identification number  
53-0196644

**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**  
  
CARE PROVIDERS, AND EDUCATION PROFESSIONALS UNDERSTAND CHILDHOOD  
HEARING LOSS AND THE IMPORTANCE OF EARLY DIAGNOSIS AND INTERVENTION.  
THROUGH ADVOCACY, EDUCATION, RESEARCH AND FINANCIAL AID, AG BELL HELPS  
TO ENSURE THAT EVERY CHILD AND ADULT WITH HEARING LOSS HAS THE  
OPPORTUNITY TO LISTEN, TALK AND THRIVE IN MAINSTREAM SOCIETY. WITH  
CHAPTERS LOCATED IN THE UNITED STATES AND A NETWORK OF INTERNATIONAL  
AFFILIATES, AG BELL SUPPORTS ITS MISSION: ADVOCATING INDEPENDENCE  
THROUGH LISTENING AND TALKING!

**FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**  
  
FINANCIAL AID, AG BELL HELPS TO ENSURE THAT EVERY CHILD AND ADULT WITH  
HEARING LOSS HAS THE OPPORTUNITY TO LISTEN, TALK AND THRIVE IN  
MAINSTREAM SOCIETY. WITH CHAPTERS LOCATED IN THE UNITED STATES AND A  
NETWORK OF INTERNATIONAL AFFILIATES, AG BELL SUPPORTS ITS MISSION:  
ADVOCATING INDEPENDENCE THROUGH LISTENING AND TALKING.

**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**  
  
AG BELL'S CHILDREN'S LEGAL ADVOCACY PROGRAM (CLA PROGRAM) SUPPORTS  
FAMILIES OF CHILDREN WHO ARE DEAF OR HARD OF HEARING BY PROVIDING  
ASSISTANCE TO FAMILIES WHO NEED HELP OBTAINING APPROPRIATE SERVICES IN  
THEIR COMMUNITIES. CLA REPRESENTS CHILDREN AND FAMILIES IN SELECT CASES  
WHERE THERE IS THE OPPORTUNITY TO SET PRECEDENT THAT WILL BENEFIT  
OTHERS.

**THROUGH THE CLA PROGRAM, AG BELL ALSO SEEKS TO RAISE PUBLIC AWARENESS**  
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  
832211  
12-18-08

Schedule O (Form 990) 2008

**SCHEDULE O**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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**2008**

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Name of the organization

ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING

Employer identification number  
53-0196644

THAT CHILDREN WITH HEARING LOSS SHOULD HAVE THE OPPORTUNITY TO LEARN TO

LISTEN AND TALK, AND THAT BOTH THE EARLY INTERVENTION AND EDUCATION

SYSTEMS SHOULD SUPPORT FAMILIES' CHOICES.

EXPENSES \$ 471136. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6: AG BELL USES ITS MEMBERSHIP DUES IN ORDER TO CONTINUE TO HELP FAMILIES, HEALTHCARE PROVIDERS AND EDUCATION PROFESSIONALS UNDERSTAND CHILDHOOD HEARING LOSS, AND THE IMPORTANCE OF EARLY DIAGNOSIS AND INTERVENTION.

FORM 990, PART VI, SECTION A, LINE 7A: NOMINATION, ELECTION, TERM, AND QUALIFICATIONS. THE GOVERNANCE AND HUMAN RESOURCES COMMITTEE SHALL NOMINATE UP TO TWELVE (12) DIRECTOR SEATS. THE CORPORATIONS GENERAL MEMBERSHIP SHALL NOMINATE UP TO THREE (3) DIRECTOR SEATS, PURSUANT TO ANY PROCEDURES ADOPTED BY THE BOARD AND/OR THE GOVERNANCE AND HUMAN RESOURCES COMMITTEE. THREE (3) DIRECTORS SHALL BE ELECTED BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE CORPORATIONS VOTING MEMBERS AT AN ANNUAL MEETING AT WHICH A QUORUM IS PRESENT, OR BY REGULAR U.S. MAIL BALLOT, FAX BALLOT, ELECTRONIC BALLOT, OR ANY OTHER METHOD OF VOTING PERMITTED BY THE ACT PURSUANT TO SECTION 13 OF ARTICLE IV. THE REMAINING DIRECTORS SHALL BE ELECTED BY THE BOARD AT A REGULARLY SCHEDULED MEETING AT WHICH A QUORUM IS PRESENT. THE PRESIDENT, PRESIDENT ELECT, AND IMMEDIATE PAST PRESIDENT BY VIRTUE OF THEIR OFFICE SHALL SERVE ON THE BOARD, EVEN IF THEIR ELECTED SEAT HAS EXPIRED, WHICH SHALL COUNT AGAINST THE TOTAL NUMBER OF DIRECTORS. THE EXECUTIVE DIRECTOR BY VIRTUE OF HIS OR HER OFFICE SHALL SERVE AS A NON VOTING MEMBER OF THE BOARD, WHICH SHALL NOT COUNT AGAINST THE TOTAL NUMBER OF DIRECTORS. EACH

**SCHEDULE O**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990**

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53-0196644

DIRECTOR SHALL HOLD OFFICE FOR A THREE (3) YEAR TERM; PROVIDED, HOWEVER, THAT DIRECTORS SHALL SERVE UNTIL THEIR SUCCESSORS HAVE BEEN DULY ELECTED AND HAVE QUALIFIED. THERE SHALL BE A NINE (9) YEAR LIMIT (COMPRISED OF THREE (3) TERMS OF THREE (3) YEARS EACH) ON THE NUMBER OF CONSECUTIVE TERMS THAT A DIRECTOR MAY SERVE, PROVIDED, HOWEVER, THAT IF A DIRECTOR WAS PREVIOUSLY APPOINTED BY THE BOARD TO FILL A VACANCY ON THE BOARD, SUCH SERVICE IN FILLING THE VACANCY SHALL NOT BE COUNTED IN CONNECTION WITH THE NINE (9) YEAR CONSECUTIVE TERM LIMIT; AND PROVIDED FURTHER THAT THIS NINE (9) YEAR CONSECUTIVE TERM LIMIT SHALL NOT APPLY WITH RESPECT TO OFFICER TERMS. THE TERMS OF DIRECTORS SHALL BE STAGGERED, SO AS TO NOT ALL EXPIRE AT THE SAME TIME, TO THE EXTENT AND AS DETERMINED BY THE BOARD. TO THIS END, THE TERM(S) OF ONE (1) OR MORE DIRECTORS MAY BE EXTENDED OR ABBREVIATED, TO THE EXTENT AND AS DETERMINED BY THE BOARD. DIRECTORS NEED NOT BE RESIDENTS OF THE DISTRICT OF COLUMBIA.

FORM 990, PART VI, SECTION A, LINE 7B: THE AFFAIRS OF THE CORPORATION SHALL BE MANAGED BY ITS BOARD. IT SHALL BE THE BOARD'S DUTY TO CARRY OUT THE OBJECTIVES AND PURPOSES OF THE CORPORATION, AND TO THIS END THE BOARD MAY EXERCISE ALL POWERS OF THE CORPORATION. THE BOARD SHALL BE SUBJECT TO THE RESTRICTIONS AND OBLIGATIONS SET FORTH BY LAW AND IN THE CORPORATIONS ARTICLES OF INCORPORATION AND BYLAWS. THE BOARD SHALL REPORT ANNUALLY TO THE MEMBERSHIP ON THE PROGRESS OF THE CORPORATION IN FULFILLING ITS PURPOSES AND ON THE FINANCES OF THE CORPORATION.

FORM 990, PART VI, SECTION A, LINE 10: THE ORGANIZATION DOES NOT PROVIDE A COPY OF THE FORM 990 TO THE GOVERNING BODY BEFORE IT IS FILE.

## Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization

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THE DEAF AND HARD OF HEARING

Employer identification number  
53-0196644

### FORM 990, PART VI, SECTION B, LINE 12C: CONFLICTS OF INTEREST

IN ALL INSTANCES, DIRECTORS, OFFICERS AND EMPLOYEES OF THE CORPORATION  
SHOULD AVOID ALL ACTIONS INVOLVING MATERIAL CONFLICTS OF INTEREST WITH THE  
CORPORATION. FROM TIME TO TIME, AS NECESSARY, THE BOARD MAY DEVELOP POLICY  
GUIDELINES TO HELP ENSURE THE AVOIDANCE OF ANY SUCH MATERIAL CONFLICTS OF  
INTEREST.

NO CONTRACT OR TRANSACTION WHICH MAY RESULT IN A DIRECT OR INDIRECT  
FINANCIAL OR PERSONAL BENEFIT TO ONE OR MORE THE CORPORATIONS DIRECTORS,  
OFFICERS, OR EMPLOYEES SHALL BE VOID OR VOIDABLE SOLELY FOR THIS REASON,  
IF:

- (1) THE MATERIAL FACTS OF THE INDIVIDUALS OR INDIVIDUALS RELATIONSHIP OR  
INTEREST IN THE CONTRACT OR TRANSACTION ARE DISCLOSED OR ARE KNOWN TO THE  
BOARD, AND THE BOARD EXPLICITLY REVIEWS THE MATTER WITH THE CONCERNED  
INDIVIDUAL OR INDIVIDUALS ABSENT WHILE THAT MATTER IS BEING DISCUSSED; AND
- (2) THE BOARD IN GOOD FAITH AUTHORIZES THE CONTRACT OR TRANSACTION IN  
ADVANCE BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE DISINTERESTED  
DIRECTORS OR MEMBERS, EVEN THOUGH THE DISINTERESTED DIRECTORS OR MEMBERS  
MAY CONSTITUTE LESS THAN A QUORUM; AND
- (3) THE CONTRACT OR TRANSACTION IS FAIR TO THE CORPORATION AS OF THE TIME  
IT IS AUTHORIZED, APPROVED OR RATIFIED BY THE BOARD.

INTERESTED DIRECTORS, OFFICERS OR OTHER INTERESTED INDIVIDUALS SHALL RECUSE  
THEMSELVES FROM BOARD MEETINGS DURING BOTH DISCUSSION AND VOTING IN  
CONNECTION WITH POTENTIAL OR ACTUAL CONFLICT OF INTEREST SITUATIONS. AN

**SCHEDULE O**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

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53-0196644

INTERESTED INDIVIDUAL MAY, HOWEVER, ANSWER QUESTIONS IF HE OR SHE OTHERWISE RECUSES HIMSELF OR HERSELF.

INTERESTED DIRECTORS MAY BE COUNTED IN DETERMINING THE PRESENCE OF A QUORUM AT A MEETING OF THE BOARD AT WHICH THE BOARD AUTHORIZES THE CONTRACT OR TRANSACTION AT ISSUE.

FORM 990, PART VI, SECTION B, LINE 15: AG BELL REQUESTS A COMPENSATION REPORT FROM ADMINISTAFF.

FORM 990, PART VI, SECTION C, LINE 19: THE COMPANY MAKES ITS GOVERNING DOCUMENTS AVAILABLE VIA WEBSITE, AND ITS CONFLICT OF INTERST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

THE AUDIT COMMITTEE CHANGED 2 MEMBERS THIS YEAR FROM THE PRIOR YEAR.

Name of the organization:

ALEXANDER GRAHAM BELL ASSOCIATION EOF

ALEXANDER GRAHAM BELL ASSOCIATION FOR  
THE DEAF AND HARD OF HEARING

## Part I Identification of Disregarded Entities

## Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
A. G. BELL ACADEMY FOR LISTENING AND SPOKEN LANGUAGE - 51-0553307, 3417 VOLTA PLACE NW, WASHINGTON, DC 20007	ADVANCING LISTENING AND TALKING	DISTRICT OF COLUMBIA	501(c)(6)		

## **Part III Identification of Related Organizations Taxable as a Partnership**

## **Identification of Related Organizations Taxable as a Corporation or Trust**

## Part V Transactions With Related Organizations

Note: Complete line 1 if any entry is listed in Parts II, III, or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
1a	X	
1b	X	
1c	X	
1d	X	
1e	X	
1f	X	
1g	X	
1h	X	
1i	X	
1j	X	
1k	X	
1l	X	
1m	X	
1n	X	
1o	X	
1p	X	
1q	X	
1r	X	

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity  
 b Gift, grant, or capital contribution to other organization(s)  
 c Gift, grant, or capital contribution from other organization(s)  
 d Loans or loan guarantees to or for other organization(s)  
 e Loans or loan guarantees by other organization(s)  
 f Sale of assets to other organization(s)  
 g Purchase of assets from other organization(s)  
 h Exchange of assets  
 i Lease of facilities, equipment, or other assets to other organization(s)  
 j Lease of facilities, equipment, or other assets from other organization(s)  
 k Performance of services or membership or fundraising solicitations for other organization(s)  
 l Performance of services or membership or fundraising solicitations by other organization(s)  
 m Sharing of facilities, equipment, mailing lists, or other assets  
 n Sharing of paid employees  
 o Reimbursement paid to other organization for expenses  
 p Reimbursement paid by other organization for expenses  
 q Other transfer of cash or property to other organization(s)  
 r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A)	(B)	(C)
Name of other organization(s)	Transaction type (a-r)	Amount involved
(1) A.G., BELL ACADEMY FOR LISTENING AND SPOKEN LANGUAGE	D	472,040.
(2)		
(3)		
(4)		
(5)		
(6)		

## **Part VII Unrelated Organizations Taxable as a Partnership**

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Basis % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
BUILDINGS												
1 FURNITURE & FIXTURES	VARI ESSL	.000	16	183,706.					183,706.	106,143.		16,256.
3 BUILDING IMPROVEMENTS	VARI ESSL	.000	16	2778231.					2778231.	609,786.		101,027.
* 990 PAGE 10 TOTAL				2961937.		0.			2961937.	715,929.	0.	117,283.
BUILDINGS												
MACHINERY & EQUIPMENT	VARI ESSL	.000	16	272,474.					272,474.	163,672.		21,343.
2 EQUIPMENT	VARI ESSL	.000	16	272,474.					272,474.	163,672.	0.	21,343.
* 990 PAGE 10 TOTAL				3234411.		0.			3234411.	879,601.	0.	138,626.
MACHINERY & EQUIPMENT												
* GRAND TOTAL 990 PAGE												
10 DEPR												