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Department of the Treasury

rnal Revenue Service

For the 2009 calendar ve

# **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

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

Open to Public Inspection

2	01, 1110	2003 Calefidal Year, or tax year beginning	9	<del></del>				
马:	Check if	Please C Name of organization		D Employer identific	cation number			
<u></u>		use IRS						
	Addres	print or STARKEY HEARING FOUNDATION						
S.	Name chang	Doing Business As		36-3	297852			
	Initial return		n/suite	E Telephone number	•			
	Termir	Specific Instruct 6700 WASHINGTON AVE S		866-	354-3254			
[	Ameno			G Gross receipts \$ 10,397,315				
Ē	Applic			H(a) Is this a group re				
_	pendir			for affiliates?	Yes X No			
		6700 WASHINGTON , EDEN PRAIRIE, MN 55344	1	H(b) Are all affiliates inc				
_	Tayay	empt status. X 501(c) (3 ) ◀ (insert no.) 4947(a)(1) or 527	<u> </u>	1	list (see instructions)			
_		te: > WWW.STARKEYHEARINGFOUNDATION.ORG		1	•			
_				H(c) Group exemption				
			L Year	or formation: 1984 N	State of legal domicile: MN			
	art I	Summary						
ě	1	Briefly describe the organization's mission or most significant activities TO CHAN						
Governance	ŀ	CONSCIOUSNESS OF HEARING AND HEARING MATTER	RS_T	HROUGH EDUC	ATION AND			
ern	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of	of more	than 25% of its net as	sets			
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	<u>5</u>			
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	<u>5</u>			
es	5	Total number of employees (Part V, line 2a)		5	2			
Ě	6	Total number of volunteers (estimate if necessary)		6	300			
Activities &	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
⋖	1	Net unrelated business taxable income from Form 990.T. line 34		7b	0.			
_	<del>                                     </del>	RECEIVED	T-	Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 16)	-	9,353,611.	9,041,965.			
Revenue		Program convec revenue (Port VIII has 215	-	522,229.	628,360.			
Ve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,635.	-9,228.			
æ	10	investment income (Part VIII, column (A), lines 3, 4, and 70)	-					
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u>-733,072.</u>	<u>-661,070.</u>			
	1	Total revenue - add lines 8 through 11 (must equal h) Mil Nolumi (A), line 12)		9,147,403.	9,000,027.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,567,562.	<u>1,567,987.</u>			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	_					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		37,352.	<u>87,756.</u>			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)						
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)  713, 260	<u>.</u>					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		7,347,125.	6,874,976.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,952,039.	8,530,719.			
	19	Revenue less expenses. Subtract line 18 from line 12		-804,636.	469,308.			
50			Be	ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)	-	1,701,018.	2,787,910.			
ASS	21	Total liabilities (Part X, line 26)		1,201,291.	1,774,316.			
Set	22	Net assets or fund balances Subtract line 21 from line 20	<u> </u>	499,727.	1.013.594.			
P	art II	Signature Block		<del>2</del> 55,1210				
<u> </u>		, <del></del>	ements a	and to the best of my knowledge	ne and belief it is true, correct			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state and complete Declaration of preparer where than officer is based on all information of which preparer has any known of the property of the	owledge	and to the book of my knowledg	yo alia bollon, n no mad, bolloon,			
		/ ///-		1	_			
Sig		Signature of Officer		Date 1	0/0			
He	re			Date				
		JEFF PAPINEAU, TREASURER						
_		Type or print name and title		······································				
Pai	d	Preparer's Date	Chi sel		er's identifying number structions)			
_	_	signature STEVE ERCHUL, CPA to Con 4/10/10		ployed 🕨 🔲				
	parer's	Firm's name (or yours if SMITH, SCHAFER & ASSOCIATES, LTD.		EIN >				
USE	Only	self-employed), 6800 FRANCE AVE SO., SUITE 555						
		address, and ZIP+4 EDINA, MN 55435-2071		Phone no. ▶ 9	52-920-1455			
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No			
ivid	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LIA For Delivery And and Demonstrate Deduction And Notice			Form 990 (2009)			

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

7,030,436.

Other program services (Describe in Schedule O.)
(Expenses \$ 1,577,655. including grants of \$

4e Total program service expenses ►\$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	Jf "Yes," complete Schedule A	_1_	X	<b> </b>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			ļ
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable	11	_X_	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total		l	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  12A X			<del> </del>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		v	
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Х	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	4-		v
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16		40		v
17	located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	'°	41	<del>                                     </del>
.5	complete Schedule G, Part III	19		<u> </u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
	The state of the s		000	2000)

Form 990 (2009) STARKEY HEARING FOUNDATION

Part IV Checklist of Required Schedules (continued)

		T		l
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
Z 1	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		- 21	
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
Z4a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
<b>L</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		Α_
		240		<del> </del> -
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04.5		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05.		v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3,7
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			37
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			v
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	00-	x	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	<del> </del>
b		28b	_^_	l
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	280	х	
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		}
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200	Х	1
	contributions? If "Yes," complete Schedule M	30	Λ	1
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		Х
	If "Yes," complete Schedule N, Part I	31	· · · · · · ·	Λ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		Х
	Schedule N, Part II	32		^
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		Х
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity?			- v
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<del> </del>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			- V
	If "Yes," complete Schedule R, Part V, line 2	35	-	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_ v
	If "Yes," complete Schedule R, Part V, line 2	36	<del>                                     </del>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	-		1
	Note. All Form 990 filers are required to complete Schedule O	<u>38</u>	990	(2000)
		rorm	33U	(2009)

				Yes	No
1a	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 51			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gamıng			
	(gambling) winnings to prize winners?		1c	X	
2a	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 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		ļ
4a	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	ļ	X
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				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	arding Prohibited			
	Tax Shelter Transaction?		5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he organization solicit	_		v
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?		6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	and and convec			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and services	7-	х	
	provided to the payor?		7a 7b	X	ļ
D	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as roquired	76	A_	
С	to file Form 8282?	vas required	7c		x
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		1
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	<del></del>	i		
C	benefit contract?	p 0, 0 0 7 1 a.	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		X
ď	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc				
	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1		1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter	1 1			
а	Gross income from members or shareholders	11a	4		
þ	Gross income from other sources (Do not net amounts due or paid to other sources against		1		
	amounts due or received from them)	11b	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	ļ	
h	If "Ves " enter the amount of tax-exempt interest received or accrued during the year	112h	1	1	1

36-3297852 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A: Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		İ	
b	Enter the number of voting members that are independent 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6		_X_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following		v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O  tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	9		
Sec	tion B. Folicies (This Section B requests information about policies not required by the internal nevenue code)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	103	X
	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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A	Color to Col			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	_X_	
13	Does the organization have a written whistleblower policy?	13	<u>X</u>	ļ
14	Does the organization have a written document retention and destruction policy?	14	<u> X</u>	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
þ	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.,
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			ļ
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	401		
500	exempt status with respect to such arrangements?	16b		l
	List the states with which a copy of this Form 990 is required to be filed ►MN			
17	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		
18	public inspection. Indicate how you make these available. Check all that apply	, 0,		
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as	nd fina	ncial	
13	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 organiza	tion 🕨	•	
	TRUDY WADE, CPA - 866-354-3254	-		
	1245 MAIN STREET, 200, GRAPEVINE, TX 76051			_

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, 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

(A) Name and Title	(B) Average			(C Pos				( <b>D</b> ) Reportable	(E) Reportable	( <b>F</b> ) Estimated
Ivallie and Title	hours	(cl	(check all that apply)				ly)	compensation	compensation	amount of
	per week	individual trustee or director	Institutional trustee	Officer	кеу етріоуее	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DR PAUL NASH										
DIRECTOR	10.00	X				<u> </u>		0.	0.	0.
DR. RUDI UNTERTHINER INTERNATIONAL LAISON	10.00	v						0.	0.	0.
JUSTIN OSMOND	10.00	Λ			_	<del> </del>		0.	0.	<u>.</u>
DIRECTOR	40.00	Х						0.	0.	0.
BEN HOPPS										
DIRECTOR	10.00	X						0.	0.	0.
BRIAN THEISS										
PRESIDENT	10.00	ļ	<u> </u>	X		<u> </u>		0.	0.	0.
TANI AUSTIN	40.00			,,						0
SECRETARY	40.00			X		<u> </u>		0.	0.	0.
JEFF PAPINEAU TREASURER	10.00			x				0.	0.	0.
PATRICIA STEERMAN										
EXECUTIVE DIRECTOR	40.00				X			8,000.	0.	0.
			-							

orm	990 (2009) <b>STARKEY</b>	<b>HEARING</b>	F	<u> </u>	ID?	<u>T/</u>	101	1		<u> 36-329</u>	<u>7852</u>	. P:	age 8
Par	t VII Section A. Officers, Directors, Tr	ustees, Key Eı	nplo	yee	s, a	nd h	ligh	est	Compensated Employ	ees (continued)			
	(A) Name and title	(B) Average hours			(C Pos	C) ition	l		( <b>D)</b> Reportable compensation	(E) Reportable compensation		(F) stimate mount	
		per week	Individual trustee or director	Institutional trustee	Officer	Unicer Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	f org an	other opensation the ganizated relation	e ion ed
												<del></del>	
	· · · · · · · · · · · · · · · · · · ·												
										•			· · · ·
	, , , , , , , , , , , , , , , , , , ,												
		<u> </u>											
							Ļ		9 000		) .	_	0
1b 2	Total Total number of individuals (including but	not limited to th		liete	ad al	hove	e) w		8,000.		<i>)</i> •		0
2	compensation from the organization	ווטנ וווווונטם נט נו	1036	iiste	o a	oov.	<i>5)</i>	10 10	eceived more than proc	,000 in reportable			(
												Yes	No
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for			e, ke	y en	olqr	уөе,	or h	nighest compensated er	nployee on	3		x
4	For any individual listed on line 1a, is the sand related organizations greater than \$15	sum of reportab	le c							the organization			
5	Did any person listed on line 1a receive or									ices rendered to	4	<del> </del>	X
Soo	the organization? If "Yes," complete Schettion B. Independent Contractors	dule J for such	pers	on					<del> </del>		5		X
1	Complete this table for your five highest c the organization NONE	ompensated in	dep	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of compe	ensation	from	
	(A) Name and busines	s address							(B) Description of s	ervices	( Compe	C) ensatio	n
_		<del></del>						-					
· · · ·									<del>_</del>				
								1					
2	Total number of independent contractors		not li	mite	d to		se li:	l	above) who received n	nore than			

				NG FOUND	ATION		36-3297	852 Page <b>9</b>
Pa	rt VI	II Statement of Rever	nue					
	•	•			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	its, and ive 1f	38,542.  3,635,395.  5,368,028. 1,071,787.	9041965.			
Program Service Revenue	b d e	,		812900	628,360.	628,360.		
		Total. Add lines 2a-2f	Sildo		628,360.			
	3	Investment income (including other similar amounts) Income from investment of ta		▶	5,129.			5,129.
	5	Royalties		<u> </u>				
			(i) Real	(ii) Personal				
	t	assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	59,927. 74,284. -14357.		-14,357.	-14,357.		
Other Revenue	8 a	Gross income from fundraisin including \$	3,395, of a1c) See a					
ō		Less direct expenses	b drawna ovente	1,323,004,	-661,070.	-661,070.		
	9 a	Net income or (loss) from fund     Gross income from gaming at     Part IV, line 19     Less direct expenses	ctivities See a b			-501,070.		
	10 a	<ul> <li>Net income or (loss) from gan</li> <li>Gross sales of inventory, less and allowances</li> <li>Less cost of goods sold</li> </ul>	returns a b					
		Net income or (loss) from sale		<u> </u>				
	11 a			Business Code				
	c	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions			9000027	-47.067.	0.	5.129.

Form **990** (2009)

932009 02-04-10

### Part IX Statement of Functional Expenses

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

	All other organizations must compl	ete column (A) but are			
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	1,567,987.	1,567,987.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				·····
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				<del> </del>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	4 205		4 200	
	trustees, and key employees	4,306.		4,306.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	72 277	72,377.	*	
7	Other salaries and wages	72,377.	14,311.		
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	11,073.		11,051.	22.
9	Other employee benefits	11,073.		11,031.	44•
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	18,091.	6,784.	5,427.	5,880.
b	Legal	21,500.	8,062.	6,450.	6,988.
C	Accounting Lobbying	21,500.	0,002.	0,430.	0,300.
d	Professional fundraising services. See Part IV, line 17				
e 4	Investment management fees				
f	Other				
9 12	Advertising and promotion				
13	Office expenses				
14	Information technology	155,352.	68,507.	48,500.	38,345.
15	Royalties				
16	Occupancy	88,611.	35,167.	22,965.	30,479.
17	Travel	282,282.	109,939.	66,375.	105,968.
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	12,911.	4,845.	3,866.	4,200.
23	Insurance				
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.)				
а		4,459,813.	4,459,813.	225 256	100 000
b	PUBLIC RELATIONS	467,246.	46,547.	287,376.	133,323.
С	COMMISSION	293,770.	293,770.	0.5. 64.6	F F 001
d	CONTRACT LABOR	157,680.	15,043.	86,646.	55,991.
е	NEWSLETTER & MARKETING	157,456.	1,618.	45,838.	110,000.
f	All other expenses	760,264.	339,977.	198,223.	222,064.
25	Total functional expenses Add lines 1 through 24f	8,530,719.	7,030,436.	787,023.	713,260.
26	Joint costs. Check here Jif 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				

1   Cash - non-interest bearing   497, 903, 1   590, 882, 2   2   346, 4461, 3   3   3   3   3   3   3   3   3   3	Pa	rt X	Balance Sheet		<del></del>			
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schadule L 6 Receivables from other disqualified persons (as defined under section 4958()(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 15, 965. 11 Investments: publicity traded securities 12 Investments: publicity traded securities 13 Investments: program-related. See Part IV, line 11 13 Investments: program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (imust equal line 34) 17 Accounts payable and accrued expenses 1,022,865. 17 1,559,719. 18 Grants payable 19 Efferted revenue 20 Tax exempt bond liabilities 21 Escrovor or ustodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrovor or ustodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 25 Other liabilities. Complete Part A of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Permanently restric								(B) End of year
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schadule L 6 Receivables from other disqualified persons (as defined under section 4958()(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 15, 965. 11 Investments: publicity traded securities 12 Investments: publicity traded securities 13 Investments: program-related. See Part IV, line 11 13 Investments: program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (imust equal line 34) 17 Accounts payable and accrued expenses 1,022,865. 17 1,559,719. 18 Grants payable 19 Efferted revenue 20 Tax exempt bond liabilities 21 Escrovor or ustodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrovor or ustodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 25 Other liabilities. Complete Part A of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Permanently restric		. 1	Cash - non-interest-bearing			497,903.	1	590,882.
3   Piedges and grants receivable, net   568,936. 3   986,321.		2	Savings and temporary cash investments				2	
4 A Accounts receivable, net Facewables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Facewables from other disqualified persons (as defined under section 4958(0)(1) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule L Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule L Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule D Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule D Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule D Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule D Facewables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule D Facewables from current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewables from other disqualified persons Complete Part II of Schedule D Facewa		3						
Securables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule I.   S		4						
employees, and highest compensated employees. Complete Part II of Schedulic I 6 Receivables from other disqualified persons (as defined under section 4958(0)(1) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7. Notes and loans receivable, net 8 Inventiones for sale or use 9 Perpaid expanses and deferred charges 10a. Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b. 15, 965. 37, 386. 10c. 35, 741. 11 Investments: publicly traded securities 12. Investments: publicly traded securities 12. Investments: program-related. See Part IV, line 11 13. Investments: program-related. See Part IV, line 11 14. Intangible assets 15. The research See Part IV, line 11 15. Total assets. Add lines 1 through 15 fmust equal line 34) 1, 701, 018 1. 16. 2, 787, 910. 17. Accounts payable an accrued expenses 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,		5	Receivables from current and former officers, de	rectors, trus	tees, kev			· · · · · · · · · · · · · · · · · · ·
of Schedule L Recevables from other disqualified persons (as defined under section 4958(i)(1)) and persons described in section 4958(i)(3)(B) Complete Part II of Schedule L 8   Notes and loans recevable, net				•				
6 Recewables from other disqualified persons (as defined under section 4958(n(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L  7 Notes and loans receivable, net inventores for sale or use  9 Prepad expenses and deferred charges  10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D  10 Less accumulated depreciation  11 Investments - publicly traded securities  12 Investments - program-related. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets, Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  1 1, 022, 865. 17 1, 569, 719. 19 46, 753.  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualited persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities Complete Part X of Schedule D  26 Total tabilities, Add lines 11 through 25  27 Unrestricted net assets  28 Temporanty restricted net assets  3 3 3 40 , 704 28 1, 088 , 686 .  29 Permanently restricted net assets  7 - 2, 840 , 977 . 27 - 75, 092 .  30 Crganizations that do not follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.  30 Crganizations that do not follow SFAS 117, check here  and complete lines 27 through 29.  30 Capital stock or trust principal, or current funds  31 Padvin or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  499, 727. 33 1,013,594.				•			5	
## 4958(h(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule I 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10b 15,965. 37,386. 10c 35,741. 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Intragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 13 1170, check here  X and complete lines 30 through 34. 27 Unrestricted net assets 29 Organizations that follow SFAS 117, check here  A and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Padin or capital surplus, or land, building, or equipment fund 32 Pertained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 499,727. 33 1,013,594.		6	Receivables from other disqualified persons (as	defined und	er section			
Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 15,706.  b Less accumulated depreciation 11 Investments - prolipidity fraded securities 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Escrow for custodial account liability Complete Part IV of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanty restricted net assets 29 Unrestricted in assets 20 Organizations that do not follow SFAS 117, check here  Unrelated third parties 29 Unrestricted in the assets 20 Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34. 29 Unrestricted in the assets 30 Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total retails surplus, or land, building, or equipment fund								
7   Notes and loans receivable, net   7   8   8   Inventories for sale or use   9   Prepard expenses and deferred charges   222,587. 9   560,036.				, , , , ,	•		6	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 51,706. b Less accumulated depreciation 10b 15,9655. 37,386. 10c 35,741. 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangble assets 15 Other assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1 1,022,865. 17 1,569,719. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Coganizations that do not follow SFAS 117, check here  and complete lines 30 through 34. 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 499,727. 33 1,013,594.	Ŋ	7	Notes and loans receivable, net		Ī			
10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10a 15,706.  b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1 1,022,865. 17 1,569,719. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanity restricted net assets 29 Organizations that do not follow SFAS 117, check here	Set	8	·			-		
10a Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D   10a   51,706.   10b   15,965.   37,386. 10c   35,741.   11   Investments - publicly traded securities   217,719. 11   568,484.   12   Investments - other securities See Part IV, line 11   12   13   Investments - program-related. See Part IV, line 11   13   Investments - program-related. See Part IV, line 11   14   Intangble assets   15   Other assets See Part IV, line 11   16   Total assets. Add lines 1 through 15 (must equal line 34)   1,701,018. 16   2,787,910.   1,702,	Ą	9				222.587.	$\overline{}$	560,036.
basis Complete Part VI of Schedule D   10a   51,706.   10b   15,965.   37,386.   10c   35,741.   1   1   1   1   1   1   1   1   1		_	•	1 1				
b Less accumulated depreciation  10b 15,965. 37,386. 10c 35,741.  11 Investments - publicly traded securities  12 Investments - other securities See Part IV, line 11  13 Investments - other securities See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Accounts payable and accrued expenses  10 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Add lines 17 through 25  26 Total liabilities. Add lines 17 through 25  27 Toranzations that follow SFAS 117, check here   28 Secured mortgages and notes payable to unrelated third parties  29 Permanently restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Total net assets or fund balances  4 499,727. 33 1,013,594.				10a	51.706.	,		
11   Investments · publicly traded securities   217 ,719 . 11   568 ,484 .     12   Investments · other securities See Part IV, line 11   12   13     13   Investments · program-related. See Part IV, line 11   14   15   16   17     14   Intangible assets   14   16   17   18   18   18   19   19   19   19   19		ь	•		15.965.	37.386.	10c	35.741.
12   Investments - other securities See Part IV, line 11   13   14   11   13   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   11   14   15   15			·		20,000	217.719.		568.484.
13   Investments - program-related. See Part IV, line 11   13   14   15   15   14   15   15   16   17   16   16   17   17   17   18   15   17   17   18   16   17   17   18   16   17   17   18   16   17   17   18   16   17   17   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   18   16   17   17   19   19   18   18   19   19   18   19   19		i .	·					
14   Intangible assets   14		1	·	ļ	***************************************			
15 Other assets See Part IV, line 11   36, 198. 15   0.     16 Total assets. Add lines 1 through 15 (must equal line 34)   1,701,018. 16   2,787,910.     17 Accounts payable and accrued expenses   1,022,865. 17   1,569,719.     18 Grants payable   57,027. 18   29,674.     19 Deferred revenue   19 46,753.     20 Tax-exempt bond liabilities   20     21 Escrow or custodial account liability   Complete Part IV of Schedule D     22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons   Complete Part IV of Schedule D     21		'	, -	<b>†</b>				
16			•		36.198.		0.	
17 Accounts payable and accrued expenses   1,022,865. 17   1,569,719.     18 Grants payable   57,027. 18   29,674.     19 Deferred revenue   19   46,753.     20 Tax-exempt bond liabilities   20     21 Escrow or custodial 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 to unrelated third parties   24     25 Other liabilities Complete Part X of Schedule D   121,399. 25   128,170.     26 Total liabilities. Add lines 17 through 25   1,201,291. 26   1,774,316.     27 Unrestricted net assets   -2,840,977. 27   -75,092.     28 Temporarily restricted net assets   -2,840,977. 27   -75,092.     29 Organizations that do not follow SFAS 117, check here		l		ial line 34)	Ī			
18 Grants payable   57,027. 18   29,674.   19 Deferred revenue   19   46,753.   20 Tax-exempt bond liabilities   20   21 Escrow or custodial 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 to unrelated third parties   24   25 Other liabilities. Complete Part X of Schedule D   121,399. 25   128,170.   26 Total liabilities. Add lines 17 through 25   1,201,291. 26   1,774,316.    70 Organizations that follow SFAS 117, check here								
Tax-exempt bond liabilities  Tax-exempt bond liabilities  Escrow or custodial account liability Complete Part IV of Schedule D  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities Complete Part X of Schedule D  Total liabilities, Add lines 17 through 25  Organizations that follow SFAS 117, check here  X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  19		l		57.027.				
20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 1, 201, 291. 26 1, 774, 316. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 3, 340, 704. 28 1, 088, 686. 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 499, 727. 33 1,013,594.		l			<u> </u>		46.753.	
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Dand complete lines 30 through 34.  29 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  21  22  23  24  25 Other liabilities. Add lines 17 through 25  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  1, 201, 291, 26  1, 774, 316.  27  28  29  29  29  29  20  20  21  21  22  23  24  24  25  26  27  28  29  29  29  20  20  21  21  22  23  24  24  25  26  27  28  29  29  29  20  20  20  21  21  22  23  24  24  25  26  27  28  29  29  29  20  20  20  21  21  21  22  23  24  24  25  27  28  29  29  29  20  20  20  21  21  22  23  24  24  25  27  28  29  29  20  20  20  20  20  20  21  21  21  22  23  24  24  25  24  27  28  29  29  20  20  20  20  20  20  20  20								
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Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here Dand complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  24  25 128,170.  26 1,774,316.  27 Unrestricted net assets  -2,840,977. 27 -75,092.  33 3 3 40,704. 28 1,088,686.  29 29  29 29  20 20 20 20 20 20 20 20 20 20 20 20 20 2	ij	l						
Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here Dand complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  24  25 128,170.  26 1,774,316.  27 Unrestricted net assets  -2,840,977. 27 -75,092.  33 3 3 40,704. 28 1,088,686.  29 29  29 29  20 20 20 20 20 20 20 20 20 20 20 20 20 2	ig				· · · · · · · · · · · · · · · · · · ·			
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24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  24  121,399. 25  128,170.  1,201,291. 26  1,774,316.  27  -75,092.  3,340,704. 28  1,088,686.  29  07  31  30  31  30  31  31  32  31  31  32  33  31  31  32  33  31  31		23	Secured mortgages and notes payable to unrel	ated third pa	irties		1	
Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here Image: Section 1, 201, 291. 26  Organizations that follow SFAS 117, check here Image: Section 1, 201, 291. 26  Organizations that follow SFAS 117, check here Image: Section 1, 201, 291. 26  Universification and section 1, 201, 291. 26  In 201, 291. 26		l			T T			
26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here		1 -		-		121,399.		128,170.
Organizations that follow SFAS 117, check here   X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here  Organizations that d		i						
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Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here  Organizations that do not follow SFAS 117, check here  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  -2,840,977.27 -75,092.  3,340,704.28 1,088,686.	Ś							
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	ည	27	•			-2.840.977.	27	-75,092.
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	<u>a</u>	l	Temporarily restricted net assets					
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	g B	l	•					
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	5		•	heck here	▶ and			
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	ğ	ŀ	_					
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	ş	30		}			30	
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	SSe	l	• • •		nd Ì		1	<u>.</u>
33 Total field assets of fulfid balances 439, 727 . 33 1,013,394.	χ¥	i			ŗ			
	ž	1				499,727.		1,013,594.
		1	Total liabilities and net assets/fund balances			1,701,018.	34	2,787,910.

Form **990** (2009)

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis	!		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	2009)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization STARKEY HEARING FOUNDATION Employer identification number

36-3297852

Part I	Reason f	for Public Chari	<b>ty Status</b> (All organiza	ations mus	st complet	e this part	) See inst	ructions				
The organ	nization is not a	private foundation !	pecause it is (For lines 1	through 1	1, check o	nly one b	ox )			····		
1 🔲	A church, cor	nvention of churches	, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(i)					
2	A school desc	cribed in section 17	D(b)(1)(A)(ii). (Attach Sch	hedule E)								
з 🔲			al service organization of		n section	170(b)(1)(	A)(ni).					
4	•		perated in conjunction v					(b)(1)(A)(m	). Enter t	he hospital's name,		
. —	city, and state		, ,	•					•	•		
5			penefit of a college or un	niversity ov	vned or op	erated by	a governr	nental unit	describe	ed in		
•	•	(b)(1)(A)(iv). (Comple	•				- <b>3</b>					
6 🗀			ent or governmental unit	described	l in section	n 170/h)/1	νανω					
7 🕱		· ·	eives a substantial part of					r from the	general r	nublic described in		
1 123	•			or its supp	on nom a	9010111110	ma am o		gonorar	345110 400011504 111		
• 🗀	section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )											
8	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
9	-											
	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											
		<b>509(a)(2).</b> (Complete	•				500/ \/					
10												
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											
							) See sec	ction 509(a	a)(3). One	eck the box that		
	describes the type of supporting organization and complete lines 11e through 11h											
_	a Type I		- /, -		e III - Func	-	_		d∟	Type III - Other		
e 📖			t the organization is not									
			nan one or more publicly						9(a)(1) or	section 509(a)(2)		
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	it it is a Ty	pe I, Type	II, or Type	e III				
	• • •	rganization, check th										
g	-		rganization accepted ar							<del></del>		
	(i) A perso	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	lescribed	ın (ıı) and (	ııı) below,	Yes No		
	the gove	erning body of the si	pported organization?							11g(i)		
	(iı) A famıly	member of a persor	described in (i) above?							11g(u)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	∍?					11g(ui)		
h	Provide the fo	ollowing information	about the supported or	ganızatıon(	(s)							
				_								
(i) Name	e of supported	(ii) EIN	(iii) Type of	, ,	rganization			(vi) ls		(vii) Amount of		
• •	anization	(, -	organization (described on lines 1-9		sted in your		ion in col.	(i) organization	ed in the t	support		
_			above or IRC section	governing	document?	(i) of you	r support?	U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
_												
										_		
			, , , , , , , , , , , , , , , , , , ,									
				<del>                                     </del>	<del></del>	-		<del>                                     </del>	1			

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 STARKEY HEARING FOUNDATION 36-3297852 Page 2

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

	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I)		-)(-)(-)(-)	2 11 0(-)(-)(-)	••
Sec	tion A. Public Support	_					
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			1			
	ınclude any "unusual grants.")	8,070,518.	8,951,195.	8,117,514.	9,353,611.	9,041,965.	43,534,803.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	8,070,518.	8,951,195.	8,117,514.	9,353,611.	9,041,965.	43,534,803.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly		1				
	supported organization) included						
	on line 1 that exceeds 2% of the	i	ŀ	ł			
	amount shown on line 11,						000 100
	column (f)			<del></del>			832,106.
	Public support. Subtract line 5 from line 4	<u> </u>		I			42,702,697.
	ction B. Total Support	(-) 0005	(h) 0000	(-) 0007 I	(-I) 0000	(-) 0000	(f) T-1-1
	endar year (or fiscal year beginning in)	(a) 2005 8,070,518.	(b) 2006 8 .951 .195.	(c) 2007 8,117,514.	(d) 2008 9,353,611.	(e) 2009 9,041,965.	(f) Total 43,534,803.
	Amounts from line 4	8,070,318.	0,931,193.	0,117,314.	9,333,011.	9,041,303.	43,334,003.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	2,243.	13,210.	25,230.	4,635.	65,056.	110,374.
9	Net income from unrelated business	2,243.	13,210.	23,2301	4,0334	03,030.	110,3740
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain	-					
10	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	<u> </u>					43,645,177.
12		etc /see instruction	one)	L		12 17	,104,647.
	First five years. If the Form 990 is for		•	l fourth or fifth ta	l x vear as a sectio	······	720270270
13	organization, check this box and stop	-	inst, second, time	i, ioditii, or iiitir ta	x year as a sectio	11 30 1(0)(0)	
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				<del> r</del>
14	Public support percentage for 2009 (	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	97.84 %
15	Public support percentage from 2008	3 Schedule A, Part	II, line 14			15	87.09 %
16a	33 1/3% support test - 2009.If the o	rganization did nof	t check the box on	line 13, and line 14	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				ightharpoons
b	33 1/3% support test - 2008.If the o	rganization did not	t check a box on lir	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check th	ıs box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2009.If the orga	anization did not ch	eck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a p	oublicly supported	organization		ightharpoons
b	10% -facts-and-circumstances tes	t - <b>2008.</b> If the orga	anization did not ch	eck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, ch	eck this box and s	stop here. Explain	in Part IV how the	·
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a public	ly supported orga	anızatıon	

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) 2009						Page 3
Part III   Support Schedule for O	rganizations	Described in	Section 509(a)	(Complete only	if you checked the be	ox on line 9 of Part I)
Section A. Public Support		<del></del>	Γ			<del></del>
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not				]		
include any "unusual grants ")	-					
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		<u>.</u>				
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-	<del></del> -					
ization's benefit and either paid to						ļ
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 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b			1			
8 Public support (Subtract line 7c from line 6)				·		
Section B. Total Support		<u> </u>	<u> </u>	<u> </u>		
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	<u>(u) 2000</u>	15/255	(0) = 0.	(2/200	107 = 000	, , ,
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						1
(less section 511 taxes) from businesses						
acquired after June 30, 1975						ļ
c Add lines 10a and 10b		<del></del>		<del>                                     </del>		
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)  13 Total support (Add lines 9, 10c, 11, and 12)	<del> </del>	<u> </u>				
14 First five years. If the Form 990 is for	the organization's	s first second the	rd fourth or fifth t	ax year as a section	on 501(c)(3) organi	zation.
check this box and stop here	organization			, 500, 40 4 5500	2 22. (5)(6) 0.gam	<b>•</b>
Section C. Computation of Public	c Support Pe	rcentage				
15 Public support percentage for 2009 (lin			column (f)		15	%
16 Public support percentage from 2008					16	
Section D. Computation of Inves				<del></del>		

~	Micon the box and otop here		
Sect	ion C. Computation of Public Support Percentage		
15 F	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	
16 F	Public support percentage from 2008 Schedule A, Part III, line 15	16	%
Sect	ion D. Computation of Investment Income Percentage		
17 li	nvestment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 li	nvestment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 3	33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than	33 1/3%, and lin	ie 17 is not
r	nore than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organi	zation	▶□
<b>b</b> 3	33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is r	more than 33 1/39	%, and
li	ine 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly sup	ported organization	on 🕨 🗔
20 F	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see	nstructions	▶□

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

STARKEY HEARING FOUNDATION

Employer identification number

36-3297852

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 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 advi	sed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Pai		ganization answered "Yes" to Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an h	istorically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	ne organization during the tax
	year ►	-	
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		f
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durin	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describe	s the organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections o	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, no	ot to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	ince sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	ce, provide the following amounts relating to
	these items		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financ	ıal gaın, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		HEARING F				0			<u>97852</u>		ge Z
Par	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following tha	it are a sig	gnificant u	use of its	collection	ıtems	ì
_	(check all that apply)										
а	Public exhibition	d		Loan or excl	hange progra	ams					
b	Scholarly research	е		Other							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ney further th	ne organizati	on's exen	npt purpo	se in Par	t XIV		
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea:	sures, or oth	er sımılar	assets	<b></b>			
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran	•	ete if org	janization ar	swered "Ye	s" to Forn	n 990, Pa	rt IV, line	9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	s or other as	sets not i	ncluded	_	_	_	,
	on Form 990, Part X?							L	」Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 10	)		,		
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (	d) Three y	ears back	(e) Four	years t	back
1a	Beginning of year balance										
b	Contributions						**				
c	Net investment earnings, gains, and losses										
đ	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as		-						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for th	e organiz	ation			
	by									Yes	No
	(i) unrelated organizations								3a(ı)		
	(ii) related organizations								3a(II)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIV the intended uses of the	<u>-</u>									
Pai	t VI Investments - Land, Building				, Part X, line	10					
	Description of investment	(a) Cost or c	ther	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Book	value	 Э
	·	basis (investr			(other)	, , ,	reciation		• •		
1a	Land										
b	Buildings		-								
C	Leasehold improvements				7-11.1.						
d	Equipment			5	1,706.		15,9	65.	35	5,74	$\overline{41.}$
e											
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	10(c))	1			35	5,74	41.

Schedule D (Form 990) 2009

<sup>2.</sup> FIN 48 Footnote 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

	dule D (Form 990) 2009 STARKEY HEARING FOUNDATION	1						3297852	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	o Au	dite	d Fi	nanci	al Stat	emen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)					1			<u>,027.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)					2		8,530	<u>,719.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1					3			308.
4	Net unrealized gains (losses) on investments					4		44	<u>1,559.</u>
5	Donated services and use of facilities					5			
6	Investment expenses					6			<u>-</u>
7	Prior period adjustments					7			
8	Other (Describe in Part XIV)				_	8			
9	Total adjustments (net) Add lines 4 through 8				<u> </u>	9			1,559.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a					10			<u>3,867.</u>
Par	t XII Reconciliation of Revenue per Audited Financial Statem	ents	Wit	th R	evenu	e per l	Retur		
1	Total revenue, gains, and other support per audited financial statements						_1_	11,327	7,012.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	,					1	
а	Net unrealized gains on investments	2	2a				_		
b	Donated services and use of facilities	_2	<u>²b</u>				_		
С	Recoveries of prior year grants	2	<u>2c  </u>				_		
d	Other (Describe in Part XIV)	_2	<u>2d</u>	1	<u>,003</u>	,981	<u>-</u>		
е	Add lines 2a through 2d						2e	1,003	<u>3,981.</u>
3	Subtract line 2e from line 1						3	10,323	<u>3,031.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	,					1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4	la 📗				_		
b	Other (Describe in Part XIV)	4	lb	<u>-1</u>	<u>,323</u>	,004	•		
С	Add lines 4a and 4b						4c	-1,323	
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)						5		0,027.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Staten	nent	s W	ith I	Expen	ses pe	r Retu		
1	Total expenses and losses per audited financial statements						_1_	10,81	<u>3,145.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1							
а	Donated services and use of facilities	2	2a ∟		<b></b>		_		
b	Prior year adjustments	2	2b				_		
С	Other losses	2	2c						
d	Other (Describe in Part XIV)	_2	2d	<u> 2</u>	,282	,426	•		
е	Add lines 2a through 2d						2e		2 <u>,426.</u>
3	Subtract line 2e from line 1						3	8,53	0,719.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4	la 📗						
b	Other (Describe in Part XIV)	4	ŧb │					1	
С	Add lines 4a and 4b						4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)						5	8,53	0,719.
Pa	rt XIV Supplemental Information								
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III, line	es 1a	a and	4, Part	IV, lines	1b and	2b, Part V, lir	ne 4, Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com								
		•			·	•			
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:								
								- 1 - 1 - 1	
UN	REALIZED GAIN ON MARKETABLE SECURITIES								
DO	NATED SERVICES & FACILITY								
PA	RT XII, LINE 4B - OTHER ADJUSTMENTS:								
DI	RECT EXPENSES RELATED TO FUNDRAISING ACTIV	VIT:	IES	3					

Schedule D (Form 990) 2009 STARKEY HEARING FOUNDATION	36-3297852 Page 5
Schedule D (Form 990) 2009 STARKEY HEARING FOUNDATION  Part XIV Supplemental Information (continued)	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
•	
DIRECT EXPENSES RELATED TO FUNDRAISING ACTIVITIES	
DONATED FACILITY & SERVICES	
* • • •	
With additional distances.	
<del></del>	
4	

#### Schedule F (Form 990)

# **Statement of Activities Outside the United States**

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

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public	<i>/</i> 111114	2000
Inspection		2009

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

STARKEY HEARIN	G FOUNDAT	ION			36-32978	52
Part I General Info	ormation on A	ctivities Ou	tside the United States. Comple	te if the organ	nization answered	"Yes"
to Form 990, Pa					· ·	·····
-	_		ds to substantiate the amount of the gra selection criteria used to award the gra			Yes No
grantees engionity for	tile grants or assi	stance, and the	selection criteria used to award the gra	1115 01 45515141	icer	」Yes     No
-		_	procedures for monitoring the use of g	rant funds out	side the United S	tates
3 Activities per Region ( (a) Region		(Form 990) if ac	dditional space is needed )  (d) Activities conducted in region			(D.T.)
(a) hegion	(b) Number of offices	employees or	(by type) (i.e., fundraising,	• •	vity listed in (d) gram service,	(f) Total expenditures
	ın the region	agents in	program services, grants to		specific type	for region
		region	recipients located in the region)	of service	ce(s) in region	
			HEARING MISSIONS - BRING			
			HEARING AIDS AND PROVIDE TO			
CENTRAL AMERICA	0	0	LOW INCOME INDIVIDUALS			245,332,
			HEARING MISSIONS - BRING			
			HEARING AIDS AND PROVIDE TO			
SOUTH AMERICA		0	LOW INCOME INDIVIDUALS			138,729.
			HEARING MISSIONS - BRING			
			HEARING AIDS AND PROVIDE TO			
EAST ASIA	0	0	LOW INCOME INDIVIDUALS	<del></del>		411,884,
			HEARING MISSIONS - BRING			
AFRICA	0		HEARING AIDS AND PROVIDE TO LOW INCOME INDIVIDUALS			257 222
AFRICA		0	LOW INCOME INDIVIDUALS	·		257,333,
			HEARING MISSIONS - BRING			
			HEARING AIDS AND PROVIDE			
OTHER CONTINENTS	0	0	TO LOW INCOME INDIVIDUALS			366,472,
			<u> </u>			
	<del></del>					
			7			
					-	
Totals	<u> </u>	0				1,419,750,
	Paperwork Reduc	<u> </u>	e, see the Instructions for Form 990.	·	Schedule F	(Form 990) 2009

(i) Method of valuation (book, FMV, appraisal, other) Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance (g) Amount of non-cash assistance 36-3297852 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by of cash grant cash disbursement (f) Manner of (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (d) Purpose of grant STARKEY HEARING FOUNDATION Use Schedule F-1 (Form 990) if additional space is needed (c) Region Enter total number of other organizations or entities (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2009 (a) Name of organization Part

Schedule F (Form 990) 2009

36-3297852

Page 3

STARKEY HEARING FOUNDATION

Schedule F (Form 990) 2009

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

Use Schedule F-1 (Form 990) if additional space is needed

	(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2009
	(g) Description of non-cash assistance					Schedu
	(f) Amount of non-cash assistance					
	(e) Manner of cash disbursement					
!	(d) Amount of cash grant					
000	(c) Number of recipients					
additional space is no	(b) Region					
OSC IIIIO I) I - I BIDDAIDO BEO	(a) Type of grant or assistance					

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

➤ Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2009

Open To Public Inspection

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number Name of the organization 36-3297852 STARKEY HEARING FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? \_ Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (III) Did fundraiser (vi) Amount paid (iv) Gross receipts (i) Name of individual to (or retained by) to (or retained by) (ii) Activity have custody or control of contributions? from activity fundraiser or entity (fundraiser) organization listed in col (i) Yes No

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2009 STARKEY HEARING FOUNDATION Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE GALA & (add col (a) through SILENT AUCTI col (c)) (event type) (event type) (total number) 4,297,329 4,297,329. Gross receipts 3,635,395 3,635,395. 2 Less Charitable contributions 661,934 661,934. Gross income (line 1 minus line 2) Cash prizes 170,397. 170,397 Noncash prizes Direct Expenses 58,103. 58,103. Rent/facility costs 286,955. 286,955 Food and beverages 195,359 Entertainment 195,359. 8 612,190. 612,190 Other direct expenses 1,323,004; 10 Direct expense summary Add lines 4 through 9 in column (d) -661,070. 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes % Yes Yes 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain 11 Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

Sch	edule G (Form 990 or 990-EZ) 2009 STARKEY HEARING FOUNDATION 36-32	9/85	<u> </u>	<u>age 3</u>
			Yes	No
13	Indicate the percentage of gaming activity operated in			
a	The organization's facility	-1 1		
	An outside facility 45	2		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name >			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
t	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	: If "Yes," enter name and address of the third party			
	Name ▶			ļ
	Address >			<u> </u>
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			ļ
	retain the state gaming license?	17a	<u> </u>	<u> </u>
ı	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I (Form 990)

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

2009
2009
Open to Public

Schedule I (Form 990) 2009 Employer identification number 36-3297852 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. (f) Method of valuation (book, FMV, appraisal, other) 0 ö 0. ાં Ö ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. 5,000, 160,000, 25,000 66,485 125,000 200,000 (d) Amount of cash grant LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable STARKEY HEARING FOUNDATION Enter total number of section 501(c)(3) and government organizations Part I General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization MINNESOTA TIMBERWOLVES FOUNDATION DRIVE - RANCHO MIRAGE, CA 92270 INVITATIONAL - 39000 BOB HOPE 7851 S ELATI ST, SUITE 200 ELTON JOHN AIDS FOUNDATION WOMEN'S SPORTS FOUNDATION or government BEVERLY HILLS, CA 90213 FRANK SINATRA CELEBRITY EAST MEADOW, NY 11554 MINNEAPOLIS, MN 55403 LITTLETON, CA 80120 Name of the organization 584 BROADWAY, #907 NEW YORK, NY 10012 TEAMMATES 4 KIDS EISHENHOWER PARK Department of the Treasury Internal Revenue Service 600 1ST AVE N P.O. BOX 749 THE THALIANS Part II N

932101 02-02-10

Part III

Page 2

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information WE DO NOT MONITOR THE WAY THEY SPEND THE MONEY WE DONATE. (d) Amount of non-cash assistance SCHEDULE I, PART I, LINE 2: GRANTS ARE GIVEN TO OTHER 501(C)3 (c) Amount of cash grant WE ARE TRUSTING THEY USE IT TO FURTHER THEIR CAUSE (b) Number of recipients (a) Type of grant or assistance ORGANIZATIONS.

Schedule I (Form 990) 2009

SCHEDULE 1-1
(Form 990)
Department of the Treasury

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047
2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service		Sched	Schedule I (Form 990), Part II or Part III.	Part II or Part III.			Inspection
ition					÷.	Employer	Employer identification numbér
-	EAKING FO	UNDATITON	I odt ci odciterio	States (Scho	Port   (Form 990) P.		7001676-0
Part   Continuation of Grants and Other Assistance to Governments and Organizations in the United States Collectue   (Continuation), Fart	Assistance to Go	vernments and Organ	Inzations in the Oil	nited States (SCIIE	addie i (Form 330), Fo	alt    )	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORATIO ALGER JR FOUNDATION 99 CANAL CENTER PLAZA ROOM 320			, co				
PICAD OF CALLE							
MUSICCARES FOUNDATION 3402 PICO BLVD			,	•			
SANTA MONICA, CA 90405			100,000.	0			
THE GRAMMY FOUNDATION 3402 PICO BLVD SANTA MONICA, CA 90405			300,000.	0.			
MACPHAIL CENTER FOR MUSIC 501 S. 2ND STREET MINNEAPOLIS MN 55401			2000	.0			
UPLAND HILLS SCHOOL							
2575 INDIAN LAKE ROAD OXFORD, MI 48370			10,000.	0.			
NO LIMITS FOR DEAF CHILDREN 9801 WASHINGTON BLVD FLOOR 2 CULVER CITY, CA 90232			15,000.	0			
IHF - AFF MINNESOTA MEDICAL FOUNDATION - 200 OAK STREET STE 300 - MINNEAPOLIS, MN 55455			.000	.0			
PACER CENTER 8161 NORMANDALE BLVD BLOOMINGTON MN 55437			15 000	0			
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	action Act Notice	s, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public

Inspection

Employer identification numbér 36-3297852

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (book, FMV, appraisal, other) (f) Method of valuation 0 Ö Ö Ö o (e) Amount of non-cash assistance 10,000, 100,000 12,500, (d) Amount of cash grant 10,000 250,000 25,000 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable STARKEY HEARING FOUNDATION (b) EIN THE MICHAEL BOLTON CHARITIES INC BEST BUY CHILDREN'S FOUNDATION (a) Name and address of organization or government 50 WEST 23RD ST STE 702 600 SOUTH MICHIGAN AVE OPEN ARMS OF MINNESOTA MINNEAPOLIS, MN 55404 1414 E. FRANKLIN AVE FEDERATED FOUNDATION 7601 PENN AVE SOUTH RICHFIELD, MN 55423 BRANFORD CT 06405 OWATONNA MN 55060 EXPLORING THE ARTS NEW YORK, NY 10010 CHICAGO, IL 60605 121 EAST PARK SQ COLUMBIA COLLEGE P.O. BOX 936 ΕĦ

#### SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-F7, Part V, line 38a or 40b

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service or Form 990-EZ, Part V, line 38a or 40b.

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

Name of the organization Employer identification number 36-3297852 STARKEY HEARING FOUNDATION Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) Approved by board or (a) Name of interested (b) Loan to or from (c) Original principal (e) In (g) Written (d) Balance due default? agreement? person and purpose the organization? amount committee? To From Yes No Yes Yes Νo Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (b) Relationship between interested person and (c) Amount and type of (a) Name of interested person the organization assistance **Business Transactions Involving Interested Persons.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (b) Relationship between interested (c) Amount of (d) Description of (a) Name of interested person organization's person and the organization transaction transaction revenues? No Yes

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

Schedule L (Form 990 or 990-EZ) 2009

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BILL AUSTIN FOUNDER

TANI AUSTIN

#### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

2009

Open to Public Inspection

Name of the organization

STARKEY HEARING FOUNDATION

Employer identification number 36-3297852

Part I Types of Property (a) (b) (c) (d) Check if Method of determining Number of Revenues reported on applicable contributions Form 990, Part VIII, line 1g revenues FAIR MARKET VALUE X 5,000. Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 4 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property Я Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 X 1 547,349. FAIR MARKET VALUE TRAVEL & SUPP) Other > 25 1 139,498. BATTERIES FOR) X FAIR MARKET VALUE Other 26 5 136,000. FAIR MARKET VALUE (FOOD & BEVERA) X Other > 27 X 4 110,000. FAIR MARKET VALUE ( MEDIA 28 Other > Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No. 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 30a Х the entire holding period? b If "Yes." describe the arrangement in Part II X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33

describe in Part II

Schedule M (Form 990) 2009 STARKEY HEARING FOUNDATION	36-3297852	Page 2
Supplemental Information. Complete this part to provide the information required by Part Also complete this part for any additional information	I, lines 30b, 32b, and 33	
PART I, OTHER TYPES OF PROPERTY:	<del></del>	
AUCTION ITEMS		<del> </del>
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 7		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 73500.		
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE		
GOLF TOURNAMENT		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 39000.		
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE		
PRIZE BAG & MISC		. 19
(A) CHECK IF APPLICABLE = X		<del></del>
(B) NUMBER OF CONTRIBUTORS = 4		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 15440.		
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE		
		. <del></del>
TRAVEL		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 6000.		
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE		

932142 02-08-10

Schedule M (Form 990) 2009

# **SCHEDULE O**

(Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No 1545-0047

2009
Open to Public Inspection

Name of the organization

STARKEY HEARING FOUNDATION

Employer identification number 36-3297852

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RESEARCH ; WHILE PROVIDING THE GIFT OF HEARING TO THOSE IN NEED AROUND
THE WORLD.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS
FOUNDATION) AND ACT AS AN AWARENESS OPPORTUNITY TO PROMOTE OUR CAUSE.
STARKEY LABORATORIES CONTRIBUTED SERVICES OF \$906,122 IN 2009.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
SPONSORSHIPS GIVEN TO OTHER ORGANIZATIONS SEE LIST AT SCHEDULE I
EXPENSES \$ 1577655. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2: TANI AUSTIN IS MARRIED TO BILL AUSTIN THE FOUNDER
FORM 990, PART VI, SECTION B, LINE 11: FINANCIAL COMMITTEE REVIEWS THE
FINAL 990 BEFORE SIGNATURE & FILING
FORM 990, PART VI, SECTION B, LINE 12C: DISCLOSURE IN THE ORGANIZATION
SHOULD BE MADE TO THE EXECUTIVE DIRECTOR (OR IF SHE OR HE IS THE ONE WITH
THE CONFLICT, THEN TO THE BOARD CHAIR), WHO SHALL BRING THE MATTER TO THE
ATTENTION OF THE BOARD OR A DULY CONSTITUTED COMMITTEE THEREOF. DISCLOSURE
INVOLVING DIRECTORS SHOULD BE MADE TO THE BOARD PRESIDENT (OR IF SHE OR HE
IS THE ONE WITH THE CONFLICT, THEN TO THE BOARD SECRETARY) WHO SHALL BRING

THIS MATTERS TO THE BOARD OR DULY CONSTITUTED COMMITTEE THEREOF.

#### SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

STARKEY HEARING FOUNDATION

Employer identification number 36-3297852

FORM 990, PART VI, SECTION B, LINE 15: BOARD REVIEWS AND APPROVES
COMPENSATION
FORM 990, PART VI, SECTION C, LINE 19: REQUESTS MADE TO THE FOUNDATION VIA
THE WEB OR LETTERS ARE PROVIDED
THE BOARD AND THE CONTROLLER REVIEW THE FINANCIALS.
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: BILL AUSTIN FOUNDER
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
OWNS 96.2301% OF STARKEY LABORATORIES
(D) DESCRIPTION OF TRANSACTION: STARKEY FOUNDATION PURCHASES HEARING
AIDS FROM STARKEY LABORATORIES
(A) NAME OF PERSON: TANI AUSTIN
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
MARRIED TO BILL AUSTIN