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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2013 ca	lendar year, or tax year beginning 10-01-2013 , 2013, and ending 09-30	-2014			
	eck if applicable	C Name of organization		D Employ	er iden	tification number
	ress change	HEARING HEALTH FOUNDATION		13-18	32107	
┌ _{Nar}	ne change	Doing Business As				
	ıal return	Number and street (or P O box if mail is not delivered to street address) Room/suit	Δ			
_	mınated	363 SEVENTH AVENUE	C	E Telephoi	ne numb	er
	ended return	City or town, state or province, country, and ZIP or foreign postal code		(212)	257-6	140
_	ended return dication pending	NEW YORK, NY 10001				D 000 5:-
, App	meauon penaing			G Gross re	<u> </u>	<u> </u>
		F Name and address of principal officer MICHAEL C NOLAN		his a group ordinates?	return 1	for □ Yes 🔽 No
		363 SEVENTH AVENUE	540	ordinates.		1 16514 110
		NEW YORK, NY 10001		all subordir	ates	┌ Yes ┌ No
T Ta:	x-exempt status	5		uded? Vo " attach	aliet (see instructions)
	·		11 1	vo, attach	11150 (see mstructions)
J W	ebsite: 🕨 W	WW HEARINGHEALTHFOUNDATION ORG	H(c) Gro	oup exempti	on num	nber 🗠
K Forr	n of organizatio	Corporation Trust Association Other ►	L Year of	formation 195	8 M 9	State of legal domicile NY
Pa	rt I Sun	nmary				
Governance	SINCE BASIC, IN HEA RESTO SCIEN PROVI MEETII DISOR THROU WWW H	describe the organization's mission or most significant activities 1958, HEARING HEALTH FOUNDATION HAS BEEN THE LEADING NA CLINICAL AND TRANSLATIONAL RESEARCH IN HEARING AND BAL RING AND BALANCE SCIENCE THAN ANY OTHER CHARITABLE FOU RATION PROJECT, THE FOUNDATION HAS ORGANIZED AND IS FUN FISTS WORKING TOGETHER ON A REGENERATIVE CURE FOR HEARI DES SUPPORT THROUGH OUR RESEARCH GRANTS, AND THE SPONS NGS AND SEMINARS HEARING HEALTH FOUNDATION IS COMMITT DERS, TREATMENTS AND CURRENT RESEARCH, AS WELL AS THE PR GH THE PUBLICATION OF OUR HEARING HEALTH MAGAZINE, OUR EARINGHEALTHFOUNDATION ORG, DIRECT MAIL PIECES, OUR E-N US INDUSTRY AND CONSUMER CONFERENCES	ANCE SCI INDATION IDING A C ING LOSS SORSHIP C ED TO EDI EVENTION WEBSITE,	ENCE, PRO THROUGH ONSORTIU HEARING H OF SCIENTI UCATING T N OF HEARI	VIDIN OUR MOFS HEALT FIC AI HE PU NG LO	G MORE GRANTS NEW HEARING SENIOR H FOUNDATION ND RESEARCH BLIC ON HEARING SS, AND DOES SO
ŝ						
Activities &	2 Check t	this box 📭 if the organization discontinued its operations or disposed of	f more than	25% of its	net acc	ente
Ę	Z CHECK	inis box Fig. If the organization discontinued its operations of disposed of	more than	25 /0 01103	161 433	, et 3
¥	3 Number	of voting members of the governing body (Part VI, line 1a)		. [3	12
	4 Number	of independent voting members of the governing body (Part VI, line 1b)		[4	12
	5 Total nu	imber of individuals employed in calendar year 2013 (Part V, line 2a) $$.		[5	9
	6 Total nu	umber of volunteers (estimate if necessary)			6	38
		nrelated business revenue from Part VIII, column (C), line 12			7a	209,803
	b Net unr	elated business taxable income from Form 990-T, line 34			7b	-1,750
			Pri	ior Year		Current Year
a)		ributions and grants (Part VIII, line 1h)		7,668,0	_	2,680,952
Revenue	_	am service revenue (Part VIII, line 2g)		189,6	_	209,803
桑		thment income (Part VIII, column (A), lines 3, 4, and 7d)		16,8	_	56,041
		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		93,9	34	16,013
		· · · · · · · · · · · · · · · · · · ·		7,968,5	6 3	2,962,809
		s and similar amounts paid (Part IX, column (A), lines 1–3)		1,596,0	61	1,314,507
	14 Bene	fits paid to or for members (Part IX, column (A), line 4)			0	0
ø		ies, other compensation, employee benefits (Part IX, column (A), lines		630,3	9.7	619,011
)36	5-10 16a Profe	<i>)</i> ssional fundraising fees (Part IX, column (A), line 11e)		42,3	_	019,011
Expenses				72,3	-	
页		undraising expenses (Part IX, column (D), line 25) ► 328,977 cexpenses (Part IX, column (A), lines 11a-11d, 11f-24e)		977,7	55	1,058,146
		expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,246,5	_	2,991,664
		nue less expenses Subtract line 18 from line 12		4,721,9		-28,855
× %		·		ng of Curren	_	
£9.68 €			_	Year		End of Year
4.55 B 24		assets (Part X, line 16)		8,372,9	_	8,137,288
Not Assets or Fund Balances		liabilities (Part X, line 26)		977,5	_	775,344
		ssets or fund balances Subtract line 21 from line 20		7,395,4	67	7,361,944
		nature Block		1		
my kr prepa	nowledge and rer has any l		an officer) i			
Sign Here	. [HAEL C NOLAN TREASURER				
	1110	e or print name and title				
		Print/Type preparer's name Preparer's signature Da		ICCK I II I	PTIN	
Paid	1 ⊢	THOMAS F BLANEY Firm's name O'CONNOR DAVIES LLP		lf-employed m's EIN 🕨 27	P002340	
Pre	parer	S F G GOINGN DIVILO ELI				
Hen	Only	Firm's address 🗠 665 FIFTH AVENUE	Ph	none no (212)	286-260	00

NEW YORK, NY 10022

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

Use Only

✓ Yes No

COMMUNICATION/EDUCATION - HEARING HEALTH FOUNDATION AIMS TO EDUCATE THE PUBLIC THROUGH A VARIETY OF DIFFERENT FORUMS THROUGH EXTERNAL CONFERENCE ATTENDANCE AND EXHIBITING OPPORTUNITIES, THE FOUNDATION EDUCATES PROFESSIONALS AND THOSE WITH HEARING LOSS PERSONALLY OR IN THEIR FAMILIES HEARING HEALTH FOUNDATION DISSEMINATES INFORMATION ON CURRENT RESEARCH AND CUTTING EDGE TECHNOLOGIES RELATED TO HEARING LOSS, AS WELL AS PROVIDES GENERAL INFORMATION ABOUT THE FOUNDATIONS WORK THE FOUNDATION SPONSORS RESEARCH PROGRAMS AT CONFERENCES TO BRING DEVELOPMENTS ON HEARING RESEARCH TO NEW FORUMS AND POPULATIONS THE FOUNDATION'S E-NEWSLETTER (HEARING HEALTH E-NEWS) WEBSITE, AND SOCIAL MEDIA CHANNELS ARE WAYS TO COMMUNICATE THE FOUNDATION'S PROGRAMS AND EVENTS TO THE COMMUNITY WITH HEARING LOSS

) (Revenue \$

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$

Total program service expenses ▶

2,444,135

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		N o
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I^{\bullet}	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V^{\bullet}	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part x^{*}	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νο
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		N o
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	35a		N o
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Charles Cale dula O annhama a manna ann ata ta ann bha Bart V			
	Check if Schedule O contains a response or note to any line in this Part V		· ·	.] No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 19		103	110
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		INO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes	
L	organization solicit any contributions that were not tax deductible as charitable contributions?			
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?	7b		
			Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
_		8		
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			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3				
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
[4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		110

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

Check if Schedule O contains a response or note to any line in this Part VI	Check if Schedule (contains a response or note to a	v line in this Part VI											_	.マ
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Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3		3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No.
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	organization's maining dudices. If Test, provide the names and addresses in senedale of the first transfer and the senedale of			110
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R		ue Cod	
Se			ue Cod Yes	
				e.)
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu		e.) No
10a b	Did the organization have local chapters, branches, or affiliates?	evenu 10a		e.) No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	e.) No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes	e.) No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes Yes	e.) No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? The organization for EEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes Yes	e.) No No

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed ►NY , AL , AR , CA , CT , FL , GA , IL , KY , ME , MD , MA , MI , MN , MS , NH , NC , NJ , NM , OK , OR , PA , RI , SC , TN , UT , VA , WV , WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THE FOUNDATION 363 SEVENTH AVENUE
 NEW YORK,NY 10001 (212) 257-6140

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) SHARI S EBERTS	20 00	х		х				0	0	0
CHAIR										
(2) MICHAEL C NOLAN TREASURER	1 00	x		х				0	0	0
(3) ROGER M HARRIS	1 00	<u> </u>								
SECRETARY		×		Х				0	0	0
(4) MARK ANGELO	50	-								
		х						0	0	0
DIRECTOR (5) ROBERT BOUCAI	1 00									
		х						0	0	0
DIRECTOR (6) JUDY R DUBNO PHD	1 00									
	1 00	x						0	0	0
COUNCIL REPRESENTATIVE (7) REBECCA GINZBURG	1.00									
	1 00	x						0	0	0
DIRECTOR (6) PANCE CHANNES										
(8) DAVID S HAYNES	1 00	x						0	0	0
MEDICAL DIRECTOR										
(9) COLLISTER JOHNSON	1 00	l x						0	0	0
DIRECTOR										
(10) ELIZABETH KEITHLEY PHD	1 00	l x						0	0	0
DIRECTOR								Ĭ	0	
(11) RICHARD T MIYAMOTO MD	50	×						0	0	0
DIRECTOR									0	0
(12) PAUL E ORLIN	1 00	×						0	0	0
DIRECTOR		L^		L	L			<u> </u>		
(13) CHRIS SMITH	1 00	,							-	
DIRECTOR		X						0	0	0
(14) PETER STEYGER PHD	5 00	l ,						_	_	-
SCIENTIFIC DIRECTOR		X						0	0	0
(15) CLIFFORD P TALLMAN JR	2 00									
DIRECTOR		X						0	0	0
(16) ELIZABETH THORP	50									
DIRECTOR		Х						0	0	0
(17) NANCY WILLIAMS	10 00									
, ,		х						0	0	0
DIRECTOR										

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot rect	note bo tha	chec x, unle n offic rustee	ess er :)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Esti amoun compe froi	(F) mated t of other ensation n the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	and	nization related izations
(18)	CLAIRE E SCHULTZ	55 00			х				0		0	
(19)	Andrea Boidman	55 00										
	UTIVE DIRECTOR	33 00			х				130,045		0	
	ROSALBA M MESSINA MPA	26 00									_	
INTE	RIM EXECUTIVE DIRECTOR				Х				0		0	
(21)	DOUG OLSON	55 00					×		113,891		0	
DIRE	CTOR OF DEVELOPMENT			_	_	_			,			
						\vdash						
1b	Sub-Total			' .		<u> </u>	<u> </u>				1	
c	Total from continuation sheets to Pa	art VII, Section A					▶ _					
d	Total (add lines 1b and 1c)						-		243,936	0		ı
2	Total number of individuals (including \$100,000 of reportable compensation)				ed a	bov	e) who	rec	eived more than			
3	Did the organization list any former of	officer, director or	truste	e, ke	y en	nplo	yee, o	r hig	ghest compensate	d employee	Yes	No
	on line 1a? If "Yes," complete Schedul									1	3	No
4	For any individual listed on line 1a, is organization and related organization individual										_ 1	
5	Did any person listed on line 1a rece services rendered to the organization								_	idividual for	4	No
	services remuered to the organization	. II ies, comple	.c <i>3</i> (116	.uuIC	וטוכ	su(ii peis	,011			5	No
S	ection B. Independent Contra	ctors										
1	Complete this table for your five high compensation from the organization											ar
		(A) d business address	21011 101	the	care	inac	ıı yeai	CITC		(B) on of services		(C) ensation
											\pm	
										-		
	Total number of independent contracto	ers (including but	not lum	ıted i	to th	0000	listar	l a h	ova) who received	more than	+	

Part V		Statement of Revo
	1a	Federated campaigns
ınts	ь	Membership dues .
Gra not	c	Fundraising events .
Ę ĝ	d	Related organizations
ig e		Government grants (contrib
ms, Sin	e	- '
utic Ter	f	All other contributions, gifts similar amounts not include
Contributions, Giffs, Grant and Other Similar Amoun	g	Noncash contributions include 1a-1f \$
Con	h	Total. Add lines 1a-1f
e II	2a	PUBLISHING INCOME
ever	b P	- POBLISHING INCOME
or GE	c	
7. 2.	d	
<i>3</i> 6	e	
ogram Serwice Rever	f	All other program serv
چ	g	Total. Add lines 2a-2f
	3	Investment income (in
		and other similar amou
	4 5	Income from investment of
	3	Royalties (
	6a	Gross rents
	ь	Less rental expenses
	С	Rental income or (loss)
	d	Net rental income or (I
		(ı) S
	7a	Gross amount from sales of
		assets other than inventory
	Ь	Less cost or other basis and
	c	sales expenses Gain or (loss)
	d	Net gain or (loss) .
	8a	Gross income from fun
Other Revenue		events (not including \$ 70,941
 >		of contributions report
άč		See Part IV, line 18
Ŧ.	ь	Less direct expenses
ō	С	Net income or (loss) fr
	9a	Gross income from gar See Part IV, line 19
	ь	
	c	Less direct expenses Net income or (loss) fr
	10a	Gross sales of invento
		returns and allowances
	ь	Less cost of goods so
	С	Net income or (loss) fr
		Miscellaneous Rever
	11a	GRANT REFUNDS
	b	MAGAZINE MARKETI
	d	WELLS FARGO CASH All other revenue
	e e	Total. Add lines 11a-
	12	Total revenue. See Ins
	**	Total revenue. See Ins

VIII	Statement o	f Revenue ule O contains a respor	ase or note to any lin	e in this Part VIII			_
			ise of flote to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated camp	paigns 1a					
ь	Membership du	es 1b					
С	Fundraising eve	ents 1 c	70,941				
d	Related organiz	zations 1d					
e	Government grants	s (contributions) 1e					
_f	All other contribution	ons, gifts, grants, and 1f	2,610,011				
'	sımılar amounts no	ot included above					
g	Noncash contribution 1a-1f \$	ons included in lines	13,576				
h	Total. Add lines	s 1a-1f	🛌	2,680,952			
			Business Code				
2a	PUBLISHING INCOM	ME	511120	209,803		209,803	
b							
С							
d							
e		_					
f	All other progra	am service revenue					
g	Total. Add lines	s 2a-2f		209,803			
3		ome (including dividen		62,284			62,284
4		ar amounts)		,			,
5	Royalties		` ` ▶				
		(ı) Real	(11) Personal				
6a	Gross rents						
b	Less rental expenses						
c	Rental income or (loss)						
d	Net rental incor	me or (loss)					
	Gross amount	(ı) Securities	(II) Other				
7a	from sales of assets other	218,138					
	than inventory						
b	Less cost or other basis and	224,381					
c	sales expenses Gaın or (loss)	-6,243					
d	Net gain or (los	ss)		-6,243			-6,243
8a	Gross income f	-					
	events (not incl \$,941					
		reported on line 1c)					
	Jee raic IV, IIII	a a	4,640				
ь	Less direct ex	penses b	· · · · · · · · · · · · · · · · · · ·				
c		(loss) from fundraising	events	-16,787			-16,787
9a	Gross income fi See Part IV, lin	rom gaming activities					
	,	a					
b		penses b					
		(loss) from gaming acti	vities				
TOa	Gross sales of returns and allo						
<u> </u>		a					
b	=	oods sold b (loss) from sales of invo	entory -				
 	Miscellaneous		Business Code				
11a	GRANT REFUN		900099	31,032	31,032		
ь	MAGAZINE MA	_	900099	1,234	1,234		
c	WELLS FARGO	CASH REWAR	900099	534			534
d	All other revenu	ue					
e	Total. Add lines	s 11a-11d		32,800			
12	Total revenue.	See Instructions .	▶	2,962,809	32,266	209,803	39,788
				2,302,809	32,200		39,788 Form 990 (2013)

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4)) organizations must complete all co	lumns All other organizations must complete column (A)

<u> </u>	on 501(c)(3) and 501(c)(4) organizations must complete all columns All			iete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX	 (B)		<u> </u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,254,122	1,254,122		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	60,385	60,385		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	201,461	106,878	21,246	73,337
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	348,019	228,950	56,798	62,271
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	27,906	18,401	4,508	4,997
10	Payroll taxes	41,625	27,043	7,222	7,360
11	Fees for services (non-employees)				
а	Management				
b	Legal	6,055		6,055	
С	Accounting	86,236	56,771	14,013	15,452
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	7,207		7,207	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	450.000			47.005
40	Schedule O)	150,803	73,887	59,531	17,385
12	Advertising and promotion	109,342	104,399	668	4,275
13	Office expenses	228,499	168,416	10,624	49,459
14	Information technology	57,586	32,698	3,195	21,693
15	Royalties				
16	Occupancy	150,223	98,897	24,411	26,915
17	Travel	34,333	20,616	24	13,693
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,258	5,258		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	50,350	47,457	1,376	1,517
23	Insurance	1,937	1,275	315	347
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	EDITORIAL/ARTWORK/DESIG	83,864	80,534		3,330
b	HONORARIA	38,600	38,600		
c	OTHER EXPENSES	31,534	19,305	1,359	10,870
d	FILING FEES	10,683			10,683
e	All other expenses	5,636	243		5,393
25	Total functional expenses. Add lines 1 through 24e	2,991,664	2,444,135	218,552	328,977
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	36,306	1	51,076
	2	Savings and temporary cash investments	4,261,961	2	4,347,264
	3	Pledges and grants receivable, net	2,537,815	3	137,645
	4	Accounts receivable, net	50,080	4	34,580
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
\$	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
Se	_			6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	29,310	9	33,471
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 234,755			
	b	Less accumulated depreciation	·	10c	63,137
	11	Investments—publicly traded securities	1,344,024	11	3,470,115
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,372,983		8,137,288
	17	Accounts payable and accrued expenses	24,742		75,026
	18	Grants payable	943,824		666,100
	19	Deferred revenue	5,000	19	8,000
	20	Tax-exempt bond liabilities		20	
<u>∽</u>	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u> </u>		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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule	0.050		00.040
		D	3,950 977,516		26,218
	26	Total liabilities. Add lines 17 through 25	9/7,516	26	775,344
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.			
듄	27	Unrestricted net assets	1,107,376	27	1,277,507
<u>е</u>	28	Temporarily restricted net assets	1,562,500	28	1,356,787
핃	29	Permanently restricted net assets	4,725,591	29	4,727,650
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Set	33	Total net assets or fund balances	7,395,467	33	7,361,944
~	34	Total liabilities and net assets/fund balances	8,372,983	34	8,137,288

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,9	962,809
2	Total expenses (must equal Part IX, column (A), line 25)	2			991,664
3	Revenue less expenses Subtract line 2 from line 1				
	<u></u>	3			-28,855
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,3	395,467
5	Net unrealized gains (losses) on investments	5			-4,668
6	Donated services and use of facilities				4,000
-		6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
9	Other changes in her assets of fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,3	361,944
Par	t XII Financial Statements and Reporting	•			-
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	۱		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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As Filed Data -

DLN: 93493089000125

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

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Employer identification number

								13-1882			
Part			ıblic Charity Sta						<u>nstructions</u>		
The org	_	-	te foundation becaus	•		= :	· ·				
1			ion of churches, or a				ection 170(l	b)(1)(A)(i).			
2	_ A sch	ool describe	d in section 170(b)(1	L)(A)(ii). (At	tach Schedı	ule E)					
з Г			perative hospital se								
4 F			h organization opera	ted ın conjun	ction with a	hospital des	cribed in se c	ction 170(b)(1)(A)(iii). E	nter the	
			ity, and state	+ - 6 11		.			h-1 d		
5		-	erated for the benefi	_	e or universi	ty owned or o	perated by	a governmen	tai unit desc	ribed in	
- F	_		(A)(iv). (Complete P				470(1)(4				
6	_		local government or							1 la	
7		-	at normally receives on 170(b)(1)(A)(vi).			support from	a governme	ental unit or f	rom the gen	eral public	
8 Г			described in section			nplete Part II	.)				
9 T			at normally receives					outions, mem	bership fees	and gross	
·			vities related to its e								
			oss investment inco								
	acquii	ed by the or	ganızatıon after June	30,1975 S	ee section !	509(a)(2). (C	omplete Pa	rt III)	·		
10	Anorg	ganızatıon or	ganized and operated	d exclusively	to test for p	public safety	See sectio	n 509(a)(4).			
11 			ganized and operated						o carry out	the purposes of	
			ly supported organiz						ee section 5	09(a)(3). Check	
			ibes the type of supp								
	_		b Type II c								
e			ox, I certify that the ion managers and ot								
		n 509(a)(2)	ion managers and oc	ner chan one	or more pub	mer, suppore	cu organiza	cions deseris	cu iii sectio	11 5 5 (4)(1) 51	
f			received a written d	etermınatıon	from the IR	S that it is a	Type I, Typ	e II, or Type	III support	ıng organızatıo <u>n,</u>	
		this box	2006 has the sure	+			-	-6+6-		ı	
g		ng persons?	2006, has the organ	ization accep	oted any gift	orcontributi	on from any	orthe			
			rectly or indirectly o	controls, eith	er alone or t	together with	persons de	scribed in (ii)	1	Yes No	
	and (I	ιι) below, the	governing body of th	ne supported	organizatioi	n?			11g	(i)	
	(ii) A	family memb	er of a person descr	ıbed ın (ı) ab	ove?				11g	(ii)	
	(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)	
h	Provid	de the followi	ng information about	the supporte	ed organizat	ion(s)					
	Name of	(ii) EIN	(iii) Type of	(iv) Is t		(v) Did you		(vi) Is		(vii) A mount of	
	ported		organization	organizati		the organiz		organizat		monetary	
orga	nization		(described on lines 1- 9 above	col (i) list your gove		ın col (i) o suppor		col (i) org		support	
			or IRC section	docume		Зарроп	•	"" "" "	J		
			(see								
			instructions))	Yes	No	Yes	No	Yes	No		
Total		1			<u> </u>					<u> </u>	

Part II

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

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

Section A Public Support

S	ection A. Public Support	tion rand to que	and and the		ny prodoc com		
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,115,069	1,751,935	1,816,274	7,668,085	2,680,	952 16,032,315
_	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions	2,115,069	1,751,935	1,816,274	7,668,085	2,680,	952 16,032,315
	by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						6,322,634
6	(f) Public support. Subtract line 5 from line 4						9,709,681
	ection B. Total Support						
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	2,115,069	1,751,935	1,816,274	7,668,085	2,680,9	952 16,032,315
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,800	37,126	40,924	42,529	62,2	216,663
9	Net income from unrelated business activities, whether or not the business is regularly carried on	185,857	236,841	289,644	189,675	209,8	1,111,820
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	65,148	7,677	6,390	70,994	32,8	183,009
11	Total support (Add lines 7 through 10)						17,543,807
	Gross receipts from related activiti					12	229,351
13	First five years. If the Form 990 is this box and stop here		<u> </u>	, ,	•		· _
14	ection C. Computation of Pub Public support percentage for 2013			1.1 column (f))			
15	Public support percentage for 2013		•	ii, colulliii (i))		14	55 350 %
				an lina 12 and lin	a 14 i 22 i 20/	15	48 630 %
109	33 1/3% support test—2013. If the and stop here. The organization qua				ie 14 is 33 1/3%	or more, cned	K this box
b	33 1/3% support test—2012. If the				and line 15 is 33	1/3% or more	
17a	box and stop here. The organization 10%-facts-and-circumstances test -is 10% or more, and if the organization Part IV how the organization meeorganization	–2013. If the orga tion meets the "fa	nization did not c cts-and-circums	heck a box on line tances" test, che	ck this box and s i	top here. Exp	
b	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza	iization meets the	"facts-and-circu	mstances" test, o	check this box an	d stop here.	ne
18	supported organization Private foundation. If the organizations					•	▶ ┌

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	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						
ь	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						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		formation. Provide the explanations required by Part II, line 10; Part II, lin ne 12. Also complete this part for any additional information. (See instruction				
	Facts And Circumstances Test					
Retu	ırn Reference	Explanation				
		Schodulo A / Form 000 o	000 E7) 201			

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493089000125

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

al Revenue Service	nstructions is at <u>www.irs.gov/roriii990</u> .	Inspection
ame of the organization EARING HEALTH FOUNDATION		Employer identification number
ANTINO HEALTH I GONDATION		13-1882107
	or Advised Funds or Other Similar F	unds or Accounts. Complete if the
organization answered "Yes" to Fori		1 (1) 5 1 1 1 1
Tatal acceptance and afternal	(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year		
Aggregate contributions to (during year) Aggregate grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor		an advised
funds are the organization's property, subject to	o the organization's exclusive legal control?	☐ Yes ☐ No
Did the organization inform all grantees, donors used only for charitable purposes and not for the conferring impermissible private benefit?		
rt III Conservation Easements. Comp	lete if the organization answered "Yes" t	to Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by	the organization (check all that apply)	
lacksquare Preservation of land for public use (e g , rec	reation or education) $\ \ extstyle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	n historically important land area
Protection of natural habitat	Preservation of a	certified historic structure
Preservation of open space		
Complete lines 2a through 2d if the organization	n held a qualified conservation contribution in	the form of a conservation
easement on the last day of the tax year		Held at the End of the Year
Total number of conservation easements		2a
Total acreage restricted by conservation easen	nents	2b
Number of conservation easements on a certific		2c 2c
Number of conservation easements included in	· ,	20
historic structure listed in the National Register		2d
Number of conservation easements modified, tr	ansferred, released, extinguished, or terminate	ed by the organization during
the tax year 🛌		
Number of states where property subject to con	servation easement is located -	
Does the organization have a written policy regardenforcement of the conservation easements it h	arding the periodic monitoring, inspection, han	
Staff and volunteer hours devoted to monitoring	, inspecting, and enforcing conservation ease	ments during the year
A mount of expenses incurred in monitoring, ins	necting, and enforcing conservation easement	es during the year
► \$	pecting, and emoreing conservation casement	3 during the year
Does each conservation easement reported on and section 170(h)(4)(B)(II)?	line 2(d) above satisfy the requirements of se	ction 170(h)(4)(B)(i)
In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex	kt of the footnote to the organization's financia	d expense statement, and
the organization's accounting for conservation of		ou Other Circiles Assets
	ections of Art, Historical Treasures, red "Yes" to Form 990, Part IV, line 8.	or Other Similar Assets.
If the organization elected, as permitted under sworks of art, historical treasures, or other similar	SFAS 116 (ASC 958), not to report in its reve ar assets held for public exhibition, education,	or research in furtherance of public
service, provide, in Part XIII, the text of the foo		
If the organization elected, as permitted under s works of art, historical treasures, or other similar service, provide the following amounts relating	ar assets held for public exhibition, education,	
(i) Revenues included in Form 990, Part VIII, I	ine 1	► \$
(ii) Assets included in Form 990, Part X		·
If the organization received or held works of art following amounts required to be reported under		or financial gain, provide the
Revenues included in Form 990, Part VIII, line	• • •	▶ \$
	-	
Assets included in Form 990, Part X		▶ \$

Par	TITE Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>stori</u>	<u>cal Tre</u>	<u>easur</u>	<u>es, or O</u>	<u>ther</u>	Similar Ass	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, cł	heck	any of th	ne follo	wing that a	re a	sıgnıfıcant use	of its	
а	Public exhibition		d	Γ	Loan o	rexch	ange progr	ams			
b	Scholarly research		e	Γ	Other						
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y furtheı	r the o	rganızatıon	's exe	empt purpose II	ו	
5	During the year, did the organization solicit									_	_
Б-	assets to be sold to raise funds rather than t									Yes	│ No
Ра	Part IV. Ine 9, or reported an an						answere	a "Ye	es" to Form 9	90,	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	dıary	for c	ontribut	cions o	r other ass	ets n		_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	wing t	able		_				
							-		Am	ount	
С	Beginning balance							1c			
d	Additions during the year						L	1d			
e	Distributions during the year						L	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?	,					Γ	_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has b	oeen pr	ovided in F	art X	III		Г
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b) Prior					· · · · · · · · · · · · · · · · · · ·	(e) Four	years back
1 a	Beginning of year balance	2,345,228			341,978		332,18	5	328,766		320,710
b	Contributions	2,408,883		2	,000,000						
С	Net investment earnings, gains, and losses	21,831			3,250		9,79	2	3,420		8,056
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance	4,775,942		2	,345,228		341,97	3	332,186		328,766
2	Provide the estimated percentage of the cur	rent year end balanc	e (lır	ne 1g	, columr	n (a)) h	eld as				
а	Board designated or quasi-endowment ►										
b	Permanent endowment ► 99 000 %										
c	Temporarily restricted endowment • 1 0 The percentages in lines 2a, 2b, and 2c sho	00 % uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiza	ation	thata	are held	and ac	dministered	d for t	he		
	organization by									Ye	
	(i) unrelated organizations							•	3a(i		No
b	(ii) related organizations If "Yes" to 3a(ii), are the related organization								3a(i		No
4	Describe in Part XIII the intended uses of the	· ·						•			
Pai	rt VI Land, Buildings, and Equipme					answ	ered 'Yes	' to f	orm 990, Pa	rt IV,	line
	11a. See Form 990, Part X, line	10.		1.			Tuso .			. 17.5	
	Description of property				a) Cost or sıs (ınves		(b)Cost or basis (oth		(c) Accumulated depreciation	(d)	Book value
1a	Land										
b	Buildings										
C	Leasehold improvements										
d	Equipment						4	9,374	36,0	92	13,282
	Other						1	5,381	135,5	26	49,855
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part >	(, colu	ımn (B), line 1	10(c).)					63,137
									Schedule D	(Form	990) 2013

Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	
(including name of security)		Cost or end-of-year	market value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
Tatal (Column (h) must equal Form 000, Part V and (P) Inc. 12.)	F		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Co		answered 'Ves' to Fo	rm 990 Part IV line 11c
See Form 990, Part X, line 13.	implete il tile organization	ranswered les to re	inin 990, Part IV, line IIC.
(a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	 -		
Part IX Other Assets. Complete if the organization		, Part IV , line 11d See F	orm 990, Part X, line 15
(a) Descri	ption		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)		
Part X Other Liabilities. Complete if the orga			ine 11e or 11f. See
Form 990, Part X, line 25.		, · · · · · · · · · · ·	
1 (a) Description of liability	(b) Book value		
Federal income taxes			
DEFERRED RENT EXPENSE	26,218		
	+		
Tabl (0:has (1))			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	26,218		The boundaries Elic 1

Part	XI		evenue per Audited Financial State ered 'Yes' to Form 990, Part IV, line 1		nts With	Revenue p	er R	eturn Complete if
1	Tota		support per audited financial statements				1	4,615,254
2		· - ·	not on Form 990, Part VIII, line 12					, ,
a			ments	2a		-4,668		
b		J	cilities	2b		1,664,320		
c				2c		1,001,520		
d				2d				
							2e	1 6 5 0 6 5 2
e		_						1,659,652
3							3	2,955,602
4), Part VIII, line 12, but not on line 1	_	ı			
a		·	ided on Form 990, Part VIII, line 7b .	4a		7,207		
b	Othe	er (Describe in Part XIII)		4b				
c							4 c	7,207
5			4c. (This must equal Form 990, Part I, line				5	2,962,809
Part	XII		openses per Audited Financial Sta Swered 'Yes' to Form 990, Part IV, line			h Expenses	per	Return. Complete
1	Tota	l expenses and losses per	audited financial statements				1	4,648,777
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25					
а	Dona	ated services and use of fa	cilities	2a		1,664,320		
Ь	Prior	year adjustments		2b				
c				2c				
d	Othe	er (Describe in Part XIII)		2d				
e							2e	1,664,320
3		•					3	2,984,457
4), Part IX, line 25, but not on line 1:					
a			ded on Form 990, Part VIII, line 7b	4a	1	7,207		
b				4b		7,207	1	
							_ ا	7 207
C E							4c 5	7,207
5 Dort		Supplemental Info	d 4c. (This must equal Form 990, Part I, line	2 18)	• • •) 3	2,991,664
Provi Part	de the	descriptions required for 4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a a lines 2d and 4b, and Part XII, lines 2d and					de any additional
	R	eturn Reference	Explanation					
PART	V,LIN	IE 4	THE ENDOWMENT CORPUS FROM THE HINCOME TO FUND THE HEARST ENDOW CORPUS FROM CHEAR INC PROVIDE CHILDREN'S HEARING EDUCATION AND ENDOWMENT CORPUS FROM THE LIVER FUND RESEARCH INTO THE CAUSE AND HARD-OF-HEARING AND DEAF ADJUST THEM OR FOR ANY COMBINATION OF S	ED OTES IN NOTES IN N	TOLOGIC VESTMEN EARCH (" E FUND PI E OF HEA IFE, FOR F	FELLOWSHIFT INCOME TO CHEAR") E ROVIDES INV RING PROBLIFIELPING THE	THE FUN NDOV ESTM EMS, F	ENDOWMENT D THE ANNUAL WMENT GRANT THE IENT INCOME TO FOR HELPING THE
PART	X. TN	IF 2	THE FOUNDATION RECOGNIZES THE EI				ITION	NS ONLY IF THOSE
. , , , , ,	, ==11	·	POSITIONS ARE MORE LIKELY THAN NO DETERMINED THAT THE FOUNDATION REQUIRE FINANCIAL STATEMENT RECO	T O F	BEING S	USTAINED M	ANAG	SEMENT HAS

•	<u> </u>					
Part XIII	Part XIII Supplemental Information (continued)					
Ret	turn Reference	Explanation				

Schedule D (Form 990) 2013

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As Filed Data -

DLN: 93493089000125

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

	e of the organization				Employer ident	ification number		
	RING HEALTH FOUNDATION				13-1882107			
Pa	rt I General Information "Yes" to Form 990, Par		s Outside th	le United States. Co	emplete if the organiz	ation answered		
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
2	For grantmakers. Describe in assistance outside the United		ganızatıon's pr	ocedures for monitorin	ng the use of its gran	ts and other		
3	Activites per Region (The follow	ing Part I, line 3	table can be du	iplicated if additional spa	ce is needed)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region		
(1)) CANADA	0	0	GRANT TO RECIPIENT LOCATED IN REGION		60,385		
(2)								
(3)								
(4)								
(5)								
3a	Sub-total	0	0			60,385		
	Total from continuation sheets to Part I	0	0			0		
-	Totale (add lines 3a and 3h)	I 0	0	ı		60 20 5		

			inizations or Entitie ceived more than \$5,0					" to Form 990,
(a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		CANADA	RESEARCH GRANT	60,385	CHECK			FMV
(2)								
(3)								
(4)								
			sted above that are reee or counsel has pro					1
3 Enter total nu	ımber of other	organizations or e	ntities					

Schedule F (Form 990) 2013

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

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
	1			l .			

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5**

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	GRANTEES ARE REQUIRED TO SUBMIT THEIR EXPENDITURE OR TERMINAL REPORT AT THE END OF THE FOU NDATION'S FUNDING SUPPORT, WITH A FINAL BUDGET REGULAR NOTICES ARE SENT TO GRANTEES TO RE MIND THEM WHEN THEIR REPORTS ARE DUE ALL UNEXPENDED FUNDS MUST BE RETURNED WITH REPORT BEFORE THE END OF THE GRANT YEAR, GRANTEES HAVE THE OPTION TO ASK FOR A NO COST-EXTENSION TO EXTEND THE TERM OF THEIR GRANT AWARD GRANT EXTENSIONS ARE REVIEWED AND APPROVED BY THE FOUNDATION'S SCIENTIFIC DIRECTOR

DLN: 93493089000125

OMB No 1545-0047

Inspection

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

HEARING HEALTH FOUNDATION

Department of the Treasury Internal Revenue Service

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.

Supplemental Information Regarding

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

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number**

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities Check all that apply ✓ Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ▼ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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 (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization col (i) control of contributions? Yes MONTHLY TRIPI CONSULTING PERFORMANCE **ASSOCIATES INC** REPORTS AND 104,766 35,979 68,787 Νo 255 PLUTARCH ROAD DESIGN ARTWORK HIGHLAND, NY 12528 104,766

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

AL, AR, CO, CT, FL, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NY, NC, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WA, WV, WI

.

68,787

35,979

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contributi			
			(a) Event #1 SUMMER SOIREE (event type)	(b) Event #2 HEAR HERE (event type)	(c) O ther events	(d) Total events (add col (a) through col (c))
Φ_3	1	Constants	57,971			75,581
Revenue	2	Gross receipts Less Contributions	53,331			70,941
₩	3	Gross income (line 1 minus line 2)	4,640			4,640
	4	Cash prizes				
"	5	Noncash prizes				
Expenses	6	Rent/facility costs	8,829	4,000		12,829
ă ă	7	Food and beverages .	224	532		756
Direct -	8	Entertainment	2,124			2,124
ā	9	Other direct expenses .	5,537	181		5,718
	10	Direct expense summary Add lin	nes 4 through 9 ın column	(d)		(21,427)
	11	Net income summary Subtract li	-16,787			
Par	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, lıne 19, or rep	
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		Cash prizes				
Expenses		Non-cash prizes				
		Rent/facility costs				
Direct		Other direct expenses				
		Volunteer labor		Г Yes% Г Nо		
		Direct expense summary Add line				
	8	Net gaming income summary Subt	tract line 7 from line 1, co	lumn (d)		
9 a b	Ist	er the state(s) in which the organization licensed to operate	gaming activities in each	n of these states?		
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspen	ded or terminated during	the tax year?	

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g [,]			· Fyes [– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name ▶					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	_ No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	T Employee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	∕ear ⊳ \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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

DLN: 93493089000125

OMB No 1545-0047

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

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

TEARING HEALTH FOUNDATION						13-1882107	
Part I General Information	on on Grants and	d Assistance					
 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or as	sistance?	·				✓ Yes
Part II Grants and Other A Form 990, Part IV, lin							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Addıtıonal Data Table							
2 Enter total number of section 5	01(c)(3) and govern	ment organizations list	ted in the line 1 table .			<u> </u> ▶	16
3 Enter total number of other organization		-					
For Panerwork Poduction Act Notice co				Cat No. 50055B			o I /Form 000\ 2013

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

(a)Type of grant or assista	nce	(b)Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance					
Part IV Supplemental	Informa	ition. Provide the info	ormation required in Pa	rt I, line 2, Part III, col	umn (b), and any other a	dditional information.					
Return Reference	Explan		•	, ,							
PART I, LINE 2	GRANT	EES ARE REQUIRED TO	SUBMIT THEIR EXPEN	GRANTEES ARE REQUIRED TO SUBMIT THEIR EXPENDITURE OR TERMINAL REPORT AT THE END OF THE FOUNDATION'S FUNDING							

ART I, LINE 2

GRANTEES ARE REQUIRED TO SUBMIT THEIR EXPENDITURE OR TERMINAL REPORT AT THE END OF THE FOUNDATION'S FUNDING SUPPORT, WITH A FINAL BUDGET REGULAR NOTICES ARE SENT TO GRANTEES TO REMIND THEM WHEN THEIR REPORTS ARE DUE ALL UNEXPENDED FUNDS MUST BE RETURNED WITH REPORT BEFORE THE END OF THE GRANT YEAR, GRANTEES HAVE THE OPTION TO ASK FOR A NO COST-EXTENSION TO EXTEND THE TERM OF THEIR GRANT AWARD GRANT EXTENSIONS ARE REVIEWED AND APPROVED BY THE FOUNDATION'S SCIENTIFIC DIRECTOR

Additional Data

Software ID:

Software Version:

EIN: 13-1882107

Name: HEARING HEALTH FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA BCM 206 HOUSTON,TX 77030	74-1613878	501(C)(3)	45,000		USD		RESEARCH GRANTS

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA BCM 206 HOUSTON,TX 77030	74-1613878	501(C)(3)	141,931		USD		RESEARCH GRANTS		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA BCM 206 HOUSTON,TX 77030	74-1613878	501(C)(3)	14,109		USD		RESEARCH GRANTS				

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA BCM 206 HOUSTON,TX 77030	74-1613878	501(C)(3)	22,674		USD		RESEARCH GRANTS				

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILDREN'S HOSPITAL BOSTON PO BOX 414413 BOSTON,MA 022414413	04-2774441	501(C)(3)	29,350		USD		RESEARCH GRANTS		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA,NE 68178	47-0376583	501(C)(3)	30,000		USD		RESEARCH GRANTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EMORY UNIVERSITY 1784 N DECATUR ST SUITE 510 ALTANTA,GA 30322	58-0566256	501(C)(3)	30,000		USD		RESEARCH GRANTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MASSACHUSETTS EYE AND EAR INFIRMARY 243 CHARLES STREET BOSTON,MA 02114	04-2103591	501(C)(3)	77,836		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MASSACHUSETTS EYE AND EAR INFIRMARY 243 CHARLES STREET BOSTON,MA 02114	04-2103591	501(C)(3)	60,500		USD		RESEARCH GRANTS			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW MEXICO UNIVERSITY MSC 3452 / PO BOX 30001 LAS CRUCES, NM 88003	35-0867977	501(C)(3)	30,000		USD		RESEARCH GRANTS			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OREGON HEALTH & SCIENCE UNIVERSITY L106 3181 SW SAM JACKSON PARK ROAD PORTLAND, OR 972393098	93-1176109	501(C)(3)	30,000		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
STANFORD UNIVERSITY 801 WELCH ROAD STANFORD,CA 94305	94-1156365	501(C)(3)	42,020		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
STANFORD UNIVERSITY 801 WELCH ROAD STANFORD,CA 94305	94-1156365	501(C)(3)	51,700		USD		RESEARCH GRANTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
STOWERS INSTITUTE OF MEDICAL RESEARCH 1000 E 50TH ST KANSAS CITY,MO 64110	43-1684454	501(C)(3)	110,761		USD		RESEARCH GRANTS			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNIVERSITY OF MARYLAND PO BOX 41428 BALTIMORE,MD 21203	52-6002033	501(C)(3)	29,880		USD		RESEARCH GRANTS		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNIVERSITY OF MARYLAND PO BOX 41428 BALTIMORE,MD 21203	52-6002033	501(C)(3)	30,000		USD		RESEARCH GRANTS		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES,CA 90033	95-2127707	501(C)(3)	52,137		USD		RESEARCH GRANTS				

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES,CA 90033	95-2127707	501(C)(3)	61,855		USD		RESEARCH GRANTS				

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES,CA 90033	95-2127707	501(C)(3)	20,000		USD		RESEARCH GRANTS			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES,CA 90033	95-2127707	501(C)(3)	44,064		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF TENNESSEE HEALTH SCIENCES SOUTH STADIUM HALL ROOM 558 KNOXVILLE,TN 37996	62-6001636	501(C)(3)	30,000		USD		RESEARCH GRANTS				

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF UTAH 201 PRESIDNETS CIRCLE SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	30,000		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359472 SEATTLE, WA 981959472	91-6001537	501(C)(3)	9,680		USD		RESEARCH GRANTS				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359472 SEATTLE, WA 981959472	91-6001537	501(C)(3)	83,710		USD		RESEARCH GRANTS				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359472 SEATTLE, WA 981959472	91-6001537	501(C)(3)	5,940		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359472 SEATTLE, WA 981959472	91-6001537	501(C)(3)	48,214		USD		RESEARCH GRANTS				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359472 SEATTLE, WA 981959472	91-6001537	501(C)(3)	34,724		USD		RESEARCH GRANTS				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIVERSITY OF WISCONSIN 21 N PARK SUITE 6401 MADISON,WI 537153822	39-6006492	501(C)(3)	28,500		USD		RESEARCH GRANTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WASHINGTON UNIVERSITY 700 ROSEDALE AVE ST LOUIS,MO 63112	43-0653611	501(C)(3)	29,537		USD		RESEARCH GRANTS	

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2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization HEARING HEALTH FOUNDATION Employer identification number

13-1882107

990 Schedule O, Supplemental Information

Return Reference	Explanation				
FORM 990, PART VI, SECTION B, LINE 11					
FORM 990, PART VI, SECTION B, LINE 12C	EACH MEMBER OF THE BOARD OF DIRECTORS IS ASKED TO SIGN A CONFLICT OF INTEREST ("COI") POLI CY ANNUALLY, AND LIST ALL OTHER ORGANIZATIONS WHERE THEY VOLUNTEER OR SIT ON A BOARD OF DI RECTORS THE COI POLICIES ARE REVIEWED BY THE EXECUTIVE DIRECTOR ANNUALLY				
FORM 990, PART VI, SECTION B, LINE 15	EMPLOYEE COMPENSATION WAS DETERMINED BY REVIEWING COMPENSATION SURVEY CONDUCTED BY "PROFES SIONALS FOR NONPROFITS (PNP)" AT THE TIME EACH EMPLOYEE WAS HIRED CURRENTLY, ONE OFFICER IS COMPENSATED IN THE FUTURE, IF ANY OTHER OFFICERS OR KEY EMPLOYEES ARE HIRED, THEY WILL UNDERGO THE SAME COMPENSATION REVIEW PROCESS AS THE TOP MANAGEMENT OFFICIALS				
FORM 990, PART VI, SECTION C, LINE 19	THE 990 IS AVAILABLE AS A PDF DOCUMENT ON OUR WEBSITE, UPON REQUEST, AND IN THE HEARING HE ALTH FOUNDATION OFFICES THE 990 IS ALSO AVAILABLE ON WWW GUIDESTAR ORG THE AUDITED FINAN CIAL STATEMENTS ARE AVAILABLE IN OUR OFFICE AND UPON REQUEST, AND ARE INCORPORATED IN THE ANNUAL REPORT, WHICH IS PUBLISHED ON HEARING HEALTH FOUNDATION'S WEBSITE THE GOVERNING DO CUMENTS AND CONFLICT OF INTEREST (AND OTHER) POLICES ARE AVAILABLE IN THE HEARING HEALTH F OUNDATION OFFICES AND UPON REQUEST				
FORM 990, PART XII, LINE 2C	HEARING HEALTH FOUNDATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND FOR THE SELECTION OF THE INDEPENDENT AUDITORS, NO CHANGE IN THIS PROCESS FROM THE PRIOR YEAR				