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EXTENDED TO MAY 16, 2016

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Inte	rnal Rev	enue S	Service		▶ In	<u>nformat</u>	ion abo	ut Forn	າ 990 a	nd its II	nstructi	ions is	at www.i	rs.aov	form990			Inspec	tion
A	For th	ne 20	14 calend	dar year,	or tax y	ear be	ginning	OC'	r 1,	201	14	and e	nding (SEP	30,	2015			
В	Check (applicat	f ble	C Name o	of organiz	ation									DE	mployer	identific	cation	number	
	Addr chan	ge	HEAR	RING	HEAL	TH F	OUND	ATI	NC					l					
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F	returi	n		YORK			001							_ H(a)	Is this a	group re	eturn		
	tion pend		F Name a				officer M	ITCHA	AEL	C. N	NOLAI	N		H(b)	for subo	ordinates ordinates in	r		X No
			t status			501			(ınsert			(a)(1) oı	r 💹 527]	If "No,"	attach a	list (se	e instruct	tions)
			► WWW .			EALT	HFOU	'NDA	rion						Group e				
			anızatıon:		oration	<u> </u>	rust	Asso	ciation	<u> </u>)ther ►		∟ Year	of forn	nation: 1	958 N	State o	of legal dor	mıcıle: NY
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	8	Con	ntributions	s and ara	nts (Part	t VIII din	a 1h)				ECE	INFI	<u> </u>		680,				,100.
Revenue	9		gram servi	_			-		Ţ,	M		in in in	16 /00 16 /00	<u>, </u>	209,				,395.
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ď	11		er revenue						1 4	P. 1	P 11			3,1		013.			,452.
	12		al revenue						14 (column	(A)	121	IIT	√2,	962,		2		,062.
	13		nts and sir							3)	OGD	EN,			314,				,531.
	14		efits paid									-			<u>-</u>	0.		<u> </u>	0.
S	15	Sala	aries, othe	er compe	nsation,	employ	ee bene	fits (Par	t IX, co	lumn (A	A), lines (5-10)			619,	011.		650	,255.
Expenses	16a	Prof	fessional f	fundraisii	ng fees (Part IX,	column	(A), line	11e)							0.		60	,424.
×	b	Tota	al fundrais	sing expe	nses (Pa	art IX, co	olumn (D), line 2	5)	·	391	1,39	5.						
Ш	17	Oth	er expens	ses (Part	IX, colun	nn (A), lı	nes 11a	·11d, 1	1f-24e)						058,				,642.
	18	Tota	al expense	es Add I	nes 13-1	17 (must	t equal F	art IX, o	column	(A), line	e 25)			2,	991,		2		,852.
	19	Rev	enue less	s expense	s Subtr	ract line	18 from	line 12							-28,			<u>-415</u>	,790.
SOF													В	_	g of Curre			nd of Ye	
SSE	20		al assets (F										<u> </u>	8,	137,				,237.
Net Assets or Fund Balances	21		al liabilities	•	-								<u> </u>	-	775,				,011.
	22 art II		assets or			Subtract	line 21	from lin	e 20						361,	944.	6	,/50	,226.
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	Only		n's address											-	1				
							NY 1		2						Phone	e no. (2 :	12)2	86-26	600

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

X Yes No

HEARING LOSS AND RELATED PRODUCTS PUBLISHED BY THE HEARING HEALTH FOUNDATION. HHM IS THE ULTIMATE CONSUMER RESOURCE AND HAS EARNED THIS POSITION OVER THE PAST 27 YEARS THROUGH STEADFAST DEDICATION FROM STAFF, QUALITY CONTRIBUTIONS FROM THE RESEARCH AND CLINICIAN COMMUNITY AND COLLABORATIVE SUPPORT FROM ADVERTISERS. HHM'S GOAL IS TO EDUCATE INDIVIDUALS ABOUT THE IMPORTANCE OF PREVENTION, THE EFFECTS OF HEARING LOSS ON HEALTH AND QUALITY OF LIFE, AND TO INCREASE AWARENESS OF REAL-WORLD SOLUTIONS BASED ON THE LATEST RESEARCH AND TECHNOLOGY.

4c (Code) (Expenses \$ 223,154. Including grants of \$) (Revenue \$ COMMUNICATION/EDUCATION - HEARING HEALTH FOUNDATION AIMS TO EDUCATE THE PUBLIC THROUGH A VARIETY OF DIFFERENT FORUMS. THROUGH 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, TINNITUS, AND OTHER HEARING CONDITIONS, AS WELL AS PROVIDES INFORMATION ABOUT THE FOUNDATION'S 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, BLOG, WEBINARS AND SOCIAL MEDIA CHANNELS ARE WAYS TO COMMUNICATE AND STAY ABREAST OF THE FOUNDATION'S WORK.

4d	Other pro	gram services	s (Describe in	Schedule O
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(Expenses \$ including grants of \$

4e Total program service expenses ►

2,341,324.

) (Revenue \$

	990 (2014) HEARING HEALTH FOUNDATION 13-1882	107	P	age 3
., ,,			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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		_ _	
Ū	public office? If "Yes," complete Schedule C, Part I	3		x
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? If "Yes," complete Schedule C, Part II	4		х
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		Х
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	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
_	Schedule D, Part III	8		
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	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	<u> </u>		
• •	as applicable			i
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	х	
h	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	- 114		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	٣		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
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	17	Х	<u> </u>
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	х	

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X

19

20a

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

complete Schedule G, Part III

Fiorm	990 (2014) HEARING HEALTH FOUNDATION 1	3-1882107	P	age 4
	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's cu	urrent		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as	s of the		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	te l		
	Schedule K If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defe	ase		
	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				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,			
	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		Х
26	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 "Y			
	complete Schedule L, Part II	26		Х
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.	oer		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, P	art IV 28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was a			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	on		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, at	nd 🔲		
	Part V, line 1	34		Х

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35a

35b

36

37

X

X

X

If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

Pai	990 (2014) HEARING HEALTH FOUNDATION 13-1882 t V Statements Regarding Other IRS Filings and Tax Compliance			age 5
L	Check if Schedule O contains a response or note to any line in this Part V			$ \Box $
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a Enter ·0· if not applicable 1b 0	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	-
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			_
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a ⁻	X	
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	Х	
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		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	[
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			37
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Α
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
۵	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	90		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			

Section 501(c)(29) qualified nonprofit health insurance issuers.
 a Is the organization licensed to issue qualified health plans in more than one state?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

b Gross income from other sources (Do not net amounts due or paid to other sources against

Note. See the instructions for additional information the organization must report on Schedule O

b Enter the amount of reserves the organization is required to maintain by the states in which the

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b 13c 14a X

12a

13a

11a

12b

Form **990** (2014)

a Gross income from members or shareholders

amounts due or received from them)

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

<u>. </u>	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 13	1		Ì
	If there are material differences in voting rights among members of the governing body, or if the governing		ŀ	
	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 1b 13			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	ļ	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	ĺ		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			-
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	ın Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	:	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	15b	Х	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		-	₩
a	taxable entity during the year?	16a		<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
500	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure		V C	77.77
17	List the states with which a copy of this Form 990 is required to be filed NY, AL, AK, AR, CA, CT, FL, GA, HI			<u>, K Y</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ivailab	ıe	
	for public inspection Indicate how you made these available. Check all that apply X Own website X Another's website X Upon request Other (explain in Schedule O)			
40				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
00	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records THE FOUNDATION - (212) 257-6140	_		
	THE FOUNDATION - (212) 257-6140 363 SEVENTH AVENUE, NEW YORK, NY 10001			
	363 SEVENTH AVENUE, NEW YORK, NY 10001			

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

Check if Schedule O contains a response or note to any line in this Part VII

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)			(0	C) _			ted any current officer, (D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	s bot	h an	compensation	compensation	amount of
	week	⊢	T a		I	J., u.s	- CC,	from	from related	other
	(list any hours for	irecto				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	90	stee			sate		(W-2/1099-MISC)	(***2/1099-141100)	organization
	organizations	Individual trustee or director	Institutional trustee	Ī) se	ia bei		(** = *********************************		and related
	below	ugna	tution	 =	Key employee	est co	je je			organizations
	line)	μģ	Instr	Officer	Key	Highest compensated employee	Former			
(1) SHARI S. EBERTS	20.00]			l	l				
CHAIR		X		Х				0.	0.	0.
(2) MICHAEL C. NOLAN	5.00									
TREASURER		X		Х				0.	0.	0.
(3) ROGER M. HARRIS	1.00]								
SECRETARY		X		Х				0.	0.	0.
(4) ROBERT BOUCAI	1.00]								
DIRECTOR		X	L	L				0.	0.	0.
(5) JUDY R. DUBNO, PHD	1.00								_	_
COUNCIL REPRESENTATIVE		X						0.	0.	0.
(6) REBECCA GINZBURG	1.00	1							_	_
DIRECTOR		Х						0.	0.	0.
(7) DAVID S. HAYNES	1.00							_	_	_
MEDICAL DIRECTOR		X						0.	0.	0.
(8) COLLISTER JOHNSON	1.00							_	_	_
DIRECTOR		Х			_			0.	0.	0.
(9) ELIZABETH KEITHLEY, PHD	1.00			;				_	_	_
DIRECTOR		X	<u> </u>		<u>_</u>	Ц.		0.	0.	0.
(10) PAUL E. ORLIN	1.00									
DIRECTOR		Х			<u> </u>			0.	0.	0.
(11) CHRIS SMITH	1.00									
DIRECTOR	<u> </u>	Х	_					0.	0.	0.
(12) PETER STEYGER, PHD	5.00									
SCIENTIFIC DIRECTOR		Х			<u> </u>			0.	0.	0.
(13) CLIFFORD P. TALLMAN, JR.	2.00	ļ.,							0	
DIRECTOR	10 00	Х			_			0.	0.	0.
(14) NANCY WILLIAMS	10.00	.							0	•
(15) CLAIRE E. SCHULTZ	55.00	X			_			0.	0.	0.
	33.00	ł		x				142 000	^	6 420
CEO	- 	_	\vdash	Λ	_	\vdash		142,090.	0.	6,429.
		ł								
		-	-		\vdash					
		Į.	ı							

Part VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C					_	
(A)	(B))) Pos	C) Itior	,		(D)	(E)		_	(F)	
Name and title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensatio	.		timate lount	
	week					or/trus		from	from related			other	
	(list any	sctor						the	organizations	s		pensa	
	hours for	Individual trustee or director		1	1	ated		organization	(W-2/1099-MIS	SC)		om th	
	related organizations	ustee	truste		, g	Suadu		(W-2/1099-MISC)			-	anızat	
	below	lual tr	tional		e e	st con	_					d relat ınızatı	
	line)	Individ	Institutional trustee	Officer	ě	Highest compensated employee	Former				0.90		00
					_								
· · · · · · · · · · · · · · · · · · ·		_	-			┢							
·		1											
			H		\vdash	\vdash							
					L		_						
								1					
	 		<u> </u>		<u> </u>	├							
·			\vdash		-	\vdash	_	 					
1b Sub-total							>	142,090.		0.	- 1	5,4	29.
c Total from continuation sheets to Part VI	I, Section A						>	142,090.		0.		<u> </u>	0. 29.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n	at limited to th		liete	d al	bov	a) vet	<u> </u>		000 of reportable		'	0,4	<u> </u>
compensation from the organization	ot illilited to th	1036	IISIC	u ai	JOV	<i>5)</i> WI	10 1	eceived more man proo	,000 or reportable	E			1
compensation from the organization											Ĭ	Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y er	nplo	yee,	or	highest compensated ei	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su									the organization	i			
and related organizations greater than \$150											4		X
5 Did any person listed on line 1a receive or a	•				•		elat	ted organization or indivi	dual for services		_		x
rendered to the organization? If "Yes," com Section B. Independent Contractors	piete Scriedui	9 3 1	Or St	ICH ,	pers	SUIT					5		<u> </u>
Complete this table for your five highest co	mpensated inc	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation f	rom	
the organization Report compensation for										•			
(A)								(B)		_	(C		
Name and business							4	Description of s		<u> </u>	omper	nsatio	n
NED CO., PO BOX 2097, CHU STATION, NEW YORK, NY 100		(E)	2°I'					GRANT WRITING INTERIM DIR			12	6 2	46.
SIATION, NEW TORK, NI TO	707						\dashv	INIEKIM DIK	OF DEV		12	0,2	40.
							\dashv						
							7						
							_						
2. Total number of independent contractors (naludina but =	ot l	mıt c	d 4.c	+h-	oo le		d above) who received	oro than				
2 Total number of independent contractors (i \$100,000 of compensation from the organic	-	ot III	ıııte	u (O		se IIS 1	sie(above, who received m	IOIE IIIAII				
\$100,000 of compensation from the organic	-unoil	_			•	-			I		Form 9	9 90 (2014)

Form 990 (2014) HEARING
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lu	ne in this Part VIII			
-	_			•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts tr	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b	- .	1			
P, E		Fundraising events	1c	40,345.	1			
# in		Related organizations	1d		1			
S,E		Government grants (contributi	ions) 1e		1			
rion		All other contributions, gifts, grant			1			
를		similar amounts not included above	ve 1f 2,	068,755.				
d d	ç	Noncash contributions included in lines		111,074.				
<u>8</u> €	h	Total. Add lines 1a-1f			2,109,100.			
ŀ				Business Code				-
<u>8</u>	2 a	PUBLISHING INCO	ME	511120	221,395.		221,395.	
er er	b)			_			
Program Service Revenue	c	:						
Pag.	C						-	
Š_	e							
-	f	, ,	nue		004 205			
		Total. Add lines 2a-2f			221,395.		-	
	3	Investment income (including	dividends, intere	est, and	110,164.			110 164
		other similar amounts)			110,104.			110,164.
	4	Income from investment of tax	k-exempt bona p	roceeds				
	5	Royalties	(i) Real	(II) Personal				
	6 -	Gross rents	(i) Neai	(II) Personal				
		Less rental expenses						
		Rental income or (loss)			1			
		Net rental income or (loss)			1			
		Gross amount from sales of	(i) Securities	(II) Other				
			264,254.	(1) 5 11 151	1			
	b	Less cost or other basis			1			
		and sales expenses	265,303.					
	c	Gain or (loss)	-1,049.		1			
	d	Net gain or (loss)		•	-1,049.			-1,049.
en	8 a	Gross income from fundraising						<u>-</u>
eur		including \$ 40,3	45. of					
Other Reven		contributions reported on line	1c) See	_				
e l		Part IV, line 18	а	0.		•		
퉏		Less direct expenses	b	6,722.	6 500			
		Net income or (loss) from fund	_	<u> </u>	-6,722.			-6,722.
	9 a	Gross income from gaming ac	tivities See					
		Part IV, line 19	а.		1			
		 Less direct expenses Net income or (loss) from gam 	b					
		Gross sales of inventory, less	•					
	10 a	and allowances						
	h	Less cost of goods sold	a b					
		Net income or (loss) from sales	=					
Ì		Miscellaneous Revenue		Business Code		···		·
	11 a	CDANIE DESIRE	•	900099	71,386.	71,386.		
	b	UDIMO ADD AD ID	GAL FEE	900099	3,055.	-		3,055.
	c	MAGAZINE MARKET	ING	900099	1,909.	1,909.		
	d	All other revenue		900099	824.			824.
	е	Total. Add lines 11a-11d		•	77,174.			
4930C	12	Total revenue. See instructions.		<u> </u>	2,510,062.	73,295.	221,395.	106,272.
43200 11-07-	14							Form 990 (2014)

on 501(c)(3) and 501(c)(4) organizations must com	olete all columns All oth	er organizations must co	omplete column (A)	
		ici organizationi mast co	niipiete coluitiii (A)	
Check if Schedule O contains a respon			·	
not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,234,521.	1,234,521.		
Grants and other assistance to domestic				
individuals See Part IV, lines 15 and 16	98,010.	98,010.		
Benefits paid to or for members				
Compensation of current officers, directors,				
trustees, and key employees	243,357.	164,266.	30,420.	48,671
Compensation not included above, to disqualified				
	201 020	005 426	60.065	F0 C00
Other salaries and wages	321,030.	207,436.	60,965.	52,629.
	42 106	21 671	7 024	2 /11
' '				3,411. 11,792.
· ·	43,702.	24,713.	1,231.	11,/92
, , , ,				
	916	230	707	
				6,296.
- F	11,215	33,313.	13,400.	0,250
, , , , , , , , , , , , , , , , , , ,	60.424.			60,424
			26.262.	
	20,2021		20,2021	
-	214,457.	111,773.	1,452.	101,232
· · · · · · · · · · · · · · · · · · ·	5,508.	1,818.	180.	3,510.
Office expenses	194,202.	139,050.	12,295.	42,857.
Information technology	34,083.	17,410.	5,551.	11,122.
Royalties				
Occupancy	131,557.	86,609.	21,378.	23,570.
Travel	20,849.	16,825.	823.	3,201
Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
Conferences, conventions, and meetings	10,476.	10,162.	147.	167.
Interest				
* * * * * * * * * * * * * * * * * * *	20 640	26 716	1 272	1 550
				1,559
	0,394.	3,630.	1,109.	1,349
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	61.633.	61.595.		38.
				
		30,000	368.	15,631
		1,616.		2,135
	3,363.	1,523.	39.	1,801
Total functional expenses. Add lines 1 through 24e	2,925,852.	2,341,324.	193,133.	391,395
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)				
	8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Other salaries and wages. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). Other employee benefits. Payroll taxes. Fees for services (non-employees). Management. Legal. Accounting. Lobbying. Professional fundraising services. See Part IV, line 17. Investment management fees. Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.). Advertising and promotion. Office expenses. Information technology. Royalties. Occupancy. Travel. Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings. Interest. Payments to affiliates. Depreciation, depletion, and amortization. Insurance. 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 0.) EDITORIAL/ARTWORK/DESIG. HONORARIA. FILING FEES. OUTREACH. All other expenses. Total functional expenses. Add lines 1 through 24e. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Other salaries and wages. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). Other employee benefits. Payroll taxes. Fees for services (non-employees). Management. Legal. Accounting. Lobbying. Professional fundraising services. See Part IV, line 17 Investment management fees. Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.). Advertising and promotion. Office expenses. Information technology. Royalties. Occupancy. Travel. Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings. Interest. Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings. Interest. Payments to affiliates. Depreciation, depletion, and amortization. Insurance. (bither expenses. Itemize expenses in line 24e. If line 24e expenses on Schedule 0.). EDITORIAL/ARTWORK/DESIG. HONORARIA. FILING FEES. 15, 999. OUTREACH. 3, 986. All other expenses. 3, 363. Total functional expenses. Add lines 1 through 24e. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation in included above, to disqualified persons (as defined under section 4958(c)(3)(B) Other salaries and wages Penson plan accruals and contributions (include section 4916)(i) and 493(b) employer contributions) Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4916)(i) and 493(b) employer contributions) Other employee benefits Accounting Other employees (non-employees) Management Legal 946. 239. Accounting 77, 279. 55, 515. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Uniformation technology Royalties Occupancy Travel Cocupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings linterest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e expenses on Schedule () epidemon, and amortization Disurance Other expenses. Titure FEES OUTTOR IAL / ARTWORK / DESIG HONORARIA FILING FEES OUTTOR IAL / ARTWORK / DESIG HONORARIA FILING FEES OUTTOR IAL (Bitter is line only if the organization reported in column (B) pint costs from a combined educational campaign and fundraising solicitation.	September Sept

Form 990			13-	1882107 Page 11
Part X	-			
•	Check if Schedule O contains a response or note to any line in this Part X		г	
		(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing	51,076.	1	63,472
'2	Savings and temporary cash investments	4,347,264.	2	1,412,327
3	Pledges and grants receivable, net	137,645.	3	50,000
4	Accounts receivable, net	34,580.	4	58,514
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		<u> </u>	
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>ي</u>	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	······································
č 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	33,471.	9	95,011
10:	Land, buildings, and equipment cost or other			
1	basis Complete Part VI of Schedule D 10a 238,843.			
	Less accumulated depreciation 10b 211, 266.	63,137.	10c	27,577 5,872,336
11	Investments - publicly traded securities	3,470,115.	11	5,872,336
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	0 400 000	15	5 550 005
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,137,288.	16	7,579,237
17	Accounts payable and accrued expenses	75,026.	17	106,207
18	Grants payable	666,100.	18	697,323
19	Deferred revenue	8,000.	19	2,450
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	Loans and other payables to current and former officers, directors, trustees,			
<u> </u>	key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	= -	22	
ے ا	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 D	26,218.	25	23,031
26	Total liabilities. Add lines 17 through 25	775,344.	26	829,011
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
န္မ	complete lines 27 through 29, and lines 33 and 34.			
Ĕ 27	Unrestricted net assets	1,277,507.	27	1,768,015
28	Temporarily restricted net assets	1,356,787.	28	254,561
[29	Permanently restricted net assets	4,727,650.	29	4,727,650
Net Assets or Fund Balances	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
გ	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	7 261 044	32	C 750 00C
~ 33	Total net assets or fund balances	7,361,944.	33	6,750,226

7,579,237. Form **990** (2014)

Total liabilities and net assets/fund balances

7,361,944. 8,137,288.

Both consolidated and separate basis

432012 11-07-14

X Separate basis

Act and OMB Circular A-133?

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

X

Form 990 (2014)

X

2c

За

SCHEDULE A (Form 990 or 990-EZ)

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

				FOUNDATION				1	3-1882107		
Pa	ırt	Reason for Public	Charity Status (All organizations must c	omplete th	ns part) Se	ee instructions	3	· · · · · · · · · · · · · · · · · · ·		
The 1 2 3 4	orgai	nization is not a private found A church, convention of ch A school described in sect A hospital or a cooperative A medical research organiz	nurches, or association tion 170(b)(1)(A)(ii). (hospital service org	on of churches describe Attach Schedule E) anization described in so	d in section	on 170(b)(ʻ	1)(A)(i). ii).	l(iii). Enter	the hospital's name,		
5		city, and state An organization operated f	or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental u	ınıt describ	ped in		
6 7	 X	section 170(b)(1)(A)(iv). (Control of the A federal, state, or local go	section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in								
8 9		section 170(b)(1)(A)(vi). (C) A community trust describ An organization that norma activities related to its exer income and unrelated busi See section 509(a)(2). (Co	Complete Part II) ed in section 170(b) ally receives (1) more mpt functions - subje- ness taxable income	(1)(A)(vi). (Complete Pare than 33 1/3% of its sup ct to certain exceptions	t II) port from and (2) no	contribution more that	ons, members n 33 1/3% of	hip fees, a	and gross receipts from t from gross investment		
10 11		An organization organized An organization organized more publicly supported or lines 11a through 11d that	and operated exclus and operated exclus rganizations describe	ively for the benefit of, to ed in section 509(a)(1) o	perform	the functio 509(a)(2)	ons of, or to ca See section 5	609(a)(3). C	• •		
а		Type I. A supporting org the supported organization You must o	anization operated, s on(s) the power to re	supervised, or controlled gularly appoint or elect	by its sup	ported org	ganızatıon(s), t	ypically by			
b		Type II. A supporting org control or management organization(s) You mus	of the supporting orginal strains of the supporting orginal strains of the support of the suppor	anization vested in the s Sections A and C.	ame perso	ons that co	ontrol or mana	ge the sup	pported		
C		Type III functionally into	on(s) (see instructions	s) You must complete I	Part IV, Se	ections A,	D, and E.				
e		Type III non-functionall that is not functionally in requirement (see instructional Check this box if the org	tegrated The organizations) You must con	zation generally must sa nplete Part IV, Sections	tisfy a dist s A and D,	ribution re , and Part	quirement and V.	d an attent			
•	Ent	functionally integrated, o ter the number of supported	r Type III non-functio								
		ovide the following information	•	ed organization(s)							
		(i) Name of supported organization	(n) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o listed i governing o Yes	n your	(v) Amount of support Instructi	(see	(vi) Amount of other support (see Instructions)		
								_			
			_								
[ot:	al .						i				

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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)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not								
	ınclude any "unusual grants ")	1,751,935.	1,816,274.	7,668,085.	2,680,952.	2,096,755.	16,014,001.		
2	Tax revenues levied for the organ-			-					
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	1,751,935.	1,816,274.	7,668,085.	2,680,952.	2,096,755.	16,014,001.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						6,416,447.		
6	Public support. Subtract line 5 from line 4						9,597,554.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	1,751,935.	1,816,274.	7,668,085.	2,680,952.	2,096,755.	16,014,001.		
8	Gross income from interest,						_		
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	37,126.	40,924.	42,529.	62,284.	110,164.	293,027.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on	236,841.	289,644.	189,675.	209,803.	221,395.	1,147,358.		
10	Other income Do not include gain								
	or loss from the sale of capital		_						
	assets (Explain in Part VI)	7,677.	6,390.	70,994.	32,800.	77,174.	195,035.		
11	Total support. Add lines 7 through 10						17,649,421.		
12	Gross receipts from related activities,	etc (see instruction	ons)			12	229,351.		
13	First five years. If the Form 990 is for	_	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
80.	organization, check this box and stor	here					<u> </u>		
	ction C. Computation of Publ		-			1	<u> </u>		
	Public support percentage for 2014 (•	olumn (f))		14	54.38 %		
	Public support percentage from 2013	· ·	•	_	1	15	55.35 %		
16a	33 1/3% support test - 2014. If the c	•		· ·	14 is 33 1/3% or n	nore, check this bo			
	stop here. The organization qualifies		•				▶ X		
þ	33 1/3% support test - 2013. If the c				line 15 is 33 1/3%	or more, check th	nis box		
47.	and stop here. The organization qual				10 10 10				
1/a	10% -facts-and-circumstances tes	_							
	and if the organization meets the "fac			•	•	t VI now the organ	lization		
1-	meets the "facts-and-circumstances"	•	•		•	17a and bee 45	100/ 27		
D	10% -facts-and-circumstances tes								
	more, and if the organization meets the				•		,		
40	organization meets the "facts-and-circ		•		• • •				
18	Private foundation. If the organization	in did not check a	oox on line 13, 16	a, 100, 1/a, or 17b					
	Schedule A (Form 990 or 990-EZ) 2014								

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 be	low, please com	plete Part II)				
Section A. Public Support			1	,	ı	
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						<u> </u>
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-			ļ			
iness under section 513				<u> </u>		
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge		l				
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organı	zation,
check this box and stop here						<u> </u>
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2014 (lin	ne 8, column (f) c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2013	Schedule A, Par	t III, line 15			16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 201	4 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	%
18 Investment income percentage from 2	013 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2014. If the c	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	d stop here. The	e organization qua	lifies as a publicly	supported organi	zation	▶ □
b 33 1/3% support tests - 2013. If the o	organization did	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box and s	top here. The orga	anızatıon qualıfies	as a publicly supp	ported organization	▶ □
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	nstructions	<u>▶</u> ∟_

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I if you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation if historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in

Part VI.

- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		res	NO
	1		
	2		-
			_
	3a		
	3b		-
	3c		
	4a		
İ			
	4b		
	4c		
	40		
			,
	5a		
	5b		-
	5c		
	6		
	7		_
	8		
	9a		
	9b		
	9c		
	10a		
	10b		-
1 95	90 or 99	0- EZ)	2014

2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify		1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		1 1	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	1	I "T	

of its supported organizations? If "Yes," describe in part VI the role played by the organization in this regard

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations							
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All									
•	other Type III non-functionally integrated supporting organizations must complete Sections A through E									
	ction A - Adjusted Net Income (A) Prior Year									
Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)						
1	Net short-term capital gain	1								
2	Recoveries of prior-year distributions	2								
3	Other gross income (see instructions)	3								
_4	Add lines 1 through 3	4								
_5	Depreciation and depletion	5								
6	Portion of operating expenses paid or incurred for production or									
	collection of gross income or for management, conservation, or									
	maintenance of property held for production of income (see instructions)	6								
7	Other expenses (see instructions)	7								
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8								
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see									
	instructions for short tax year or assets held for part of year)									
a	Average monthly value of securities	1a								
b	Average monthly cash balances	1b								
c	c Fair market value of other non-exempt-use assets									
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d								
е	Discount claimed for blockage or other									
	factors (explain in detail in Part VI)	<u> </u>								
2	Acquisition indebtedness applicable to non-exempt-use assets	2								
3	Subtract line 2 from line 1d	3								
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,									
	see instructions)	4								
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
6	Multiply line 5 by 035	6								
7	Recoveries of prior-year distributions	7		<u> </u>						
8	Minimum Asset Amount (add line 7 to line 6)	8								
Sect	ion C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1								
_2	Enter 85% of line 1	2								
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3								
4	Enter greater of line 2 or line 3	4								
_5	Income tax imposed in prior year	5								
6	Distributable Amount. Subtract line 5 from line 4, unless subject to									
	emergency temporary reduction (see instructions)	6								
7	Check here if the current year is the organization's first as a non-functional	lly-ıntegra	ated Type III supporting org	ganization (see						
	instructions)									

	Type III Noti-1 unctionally integrated so	olaylor ouppor ting orgi	arrizations (continued)	
Sect	ion D - Distributions		- , -	Current Year
-1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	ses of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			-
		(1)	(ii)	(iiı)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a				
b				
c	71 grave Marketon - 10			
<u>d</u>				
<u>e</u>	From 2013	<u> </u>		
f_	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)		 	· · · · · · · · · · · · · · · · · · ·
	Remainder Subtract lines 3g, 3h, and 3i from 3f			,
4	Distributions for 2014 from Section D,			
	line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder Subtract lines 4a and 4b from 4	<u> </u>		
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c	 -		
8	Breakdown of line 7			
<u>a</u>				
<u>b</u>				
	Excess from 2013	 		
	Excess from 2014	 		
	LAGGGG HUIH ZU IT	,		ı

Schedule A	(Form 990 or 990-EZ) 2014 HEARING HEAI	LTH FO	OUNDATION	13-1882107 Page 8
PartVI	(Form 990 or 990-EZ) 2014 HEARING HEAI Supplemental Information. Provide the ex	kplanations	required by Part II. Iir	ne 10. Part II. line 17a or 17b, and Part III. line 12
	Also complete this part for any additional informati			, , , , , , , , , , , , , , , , , , , ,
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· SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

HEARING HEALTH FOUNDATION

Employer identification number 13-1882107

Pai	t Organizations Maintaining Donor Advise		Accounts Complete of the
L			Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
_	-	(a) Bonor advised funds	(b) i unos ano otner accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised f	funds
	are the organization's property, subject to the organization's	exclusive legal control?	└─ Yes └─ No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose con	ferring
	impermissible private benefit?		Yes No
Pa	til Conservation Easements. Complete if the org	anization answered "Yes" to Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a historical	ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	conservation easement on the last
_	day of the tax year		ooneen valien easement en the last
	cay or the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
6	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
ر م	Number of conservation easements included in (c) acquired a		20
d	• • • • • • • • • • • • • • • • • • • •	arter 6/17/06, and not on a historic structure	04
2	listed in the National Register	accord outing uphed or terminated by the ave	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the org	ganization during the tax
4	year	coment is legated	
5	Number of states where property subject to conservation eas		
3	Does the organization have a written policy regarding the per	• • •	Yes No
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		· · ——
7	Amount of expenses incurred in monitoring, inspecting, and of		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes the	organization's accounting for
Do	t III Organizations Maintaining Collections of	Mark Winterinal Transcrives or Other	e Cimilar Acada
Fai		•	er Sillillar Assets.
	Complete if the organization answered "Yes" to Form		
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenue included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for financial gai	
	the following amounts required to be reported under SFAS 1 $$	16 (ASC 958) relating to these items	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

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Schedule D (Form 990) 2014

Sche	dule D (Form 990) 2014 HEARING	HEALTH FO	UNDATION				<u>13-18</u>	82107	7 _{Pa}	ıge 2
Pa	Organizations Maintaining C	collections of A	t, Historical Tr	easures, d	or Oth					
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following tha	it are a s	significant	use of its	collection	ıtems	 s
	(check all that apply)									
а	Public exhibition	d	Loan or exc	hange progra	ams					
ь	Scholarly research	е	U Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organizati	on's exe	empt purp	ose in Par	t XIII		
5	During the year, did the organization solicit o	r receive donations (of art, historical trea	sures, or oth	er sımıla	r assets		_		
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?				Yes		No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organization	n answered	"Yes" to	Form 990), Part IV,	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	ns or other as	sets no	t included				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or c	ustodial acco	unt liab	ılıty?		Yes		No
b	If "Yes," explain the arrangement in Part XIII	Check here if the ex	planation has been	provided in l	Part XIII					
Pai	rt V Endowment Funds. Complete it	f the organization an	swered "Yes" to Fo	rm 990, Part	IV, line	10				
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three	years back	(e) Four	years t	oack
1a	Beginning of year balance	4,775,941.	2,345,228.	34:	1,978.		332,186.		328,	766.
b	Contributions		2,408,882.	2,000	0,000.					
С	Net investment earnings, gains, and losses	-114,670.	21,831.	:	3,250.		9,792.		3,4	420.
d	Grants or scholarships	30,000.								
е	Other expenditures for facilities									
	and programs	87,197.								
f	Administrative expenses									
g	End of year balance	4,544,074.	4,775,941.	2,34	5,228.	3	341,978.		332,3	186.
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	a)) held as				·		
а	Board designated or quasi-endowment	•	%	"						
b	Permanent endowment ▶ 99.77	%	_							
С	Temporarily restricted endowment ▶	•23 %								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%						•		
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	ind administe	red for t	he organi	zation			
	by.	-				_		Г	Yes	No
	(i) unrelated organizations							3a(i)	\neg	Х
	(ii) related organizations							3a(ii)	\neg	Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds							
Pai	rt VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11a S	See Form 990	, Part X,	line 10				
	Description of property	(a) Cost or o		or other		ccumulate	ed	(d) Book	value	
		basis (investr	nent) basis	(other)	de	preciation	1			
1a	Land				;	All programmes	1,1,27,			
b	Buildings					•				
С	Leasehold improvements									
d	Equipment			3,462.		44,9			3,51	
е	Other		18	5,381.		166,3	20.	19	9,06	51.
Tota	Add lines 1a through 1e (Column (d) must e	qual Form 990 Part	Y column (R) line	10c)				25	7.57	77.

Schedule D (Form 990) 2014

-Sche	dule D (Form 990) 2014 HEARING HEA	LTH F	OUNDAT	ION			13-1	882107	Page 3
Par	t VII Investments - Other Securities.						_		_ rage v
	Complete if the organization answered "Yes"	to Form 9	90. Part IV. I	ıne 11b	See Form 990, I	Part X, line 12			
- (a)	Description of security or category (including name of security)		Book value		(c) Method of v		or end-of-	year market v	/alue
(1) F	inancial derivatives				_				_
٠,,	losely-held equity interests								
(3) C	• •								
`´(A									
(B								_	
(C									
(D									
(E									
(F									
(G									
(H)								
	(Col (b) must equal Form 990, Part X, col. (B) line 12.)								
Par	t VIII Investments - Program Related.								
	Complete if the organization answered "Yes"	to Form 9	90, Part IV, I	ine 11c					
	(a) Description of investment	(b) E	Book value		(c) Method of v	aluation Cost	or end-of-	year market v	/alue
(1)								
(2)								
(3									
(4)								
(5)								
(6									
(7)				_				
(8									
(9)								
	(Col (b) must equal Form 990, Part X, col. (B) line 13.)	į							
Par	t IX Other Assets.								
	Complete if the organization answered "Yes"			ine 11d	See Form 990, I	Part X, line 15			
	(a)	Description	on					(b) Book va	lue
(1									
(2)								
(3)								
(4									
(5									
(6									
(7	-								
(8									
(9		45.							
	. (Column (b) must equal Form 990, Part X, col (B) lint X Other Liabilities.	e 15)					<u> </u>		
Par			200 D-+ IV I	44.	446 0 5	. 000 D-+V I			
	Complete if the organization answered "Yes"	to Form 9	990, Part IV, I			1 990, Part X, II	ine 25		
1.	(a) Description of liability			(0)	Book value				
(1					23,031.				
(2	<u> </u>				43,031.				
(3			-						
(4	•		-						
(5	<u> </u>								

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ightharpoons2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

(7)

23,031.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

PART V, LINE 4:

THE ENDOWMENT CORPUS FROM THE HEARST FOUNDATION PROVIDES INVESTMENT INCOME TO FUND THE HEARST ENDOWED OTOLOGIC FELLOWSHIP. THE ENDOWMENT CORPUS FROM C.H.E.A.R. INC. PROVIDES INVESTMENT INCOME TO FUND THE CHILDREN'S HEARING EDUCATION AND RESEARCH ("C.H.E.A.R.") ENDOWMENT GRANT. THE ENDOWMENT CORPUS FROM THE LIVERMORE FUND PROVIDES INVESTMENT INCOME TO FUND RESEARCH INTO THE CAUSE AND CURE OF HEARING PROBLEMS, FOR HELPING THE HARD-OF-HEARING AND DEAF ADJUST TO LIFE, FOR HELPING THEIR FAMILIES ADJUST TO THEM OR FOR ANY COMBINATION OF SUCH PURPOSES.

PART X, LINE 2:

THE FOUNDATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE 432054 Schedule D (Form 990) 2014

Part XIII Supplemental Information (continued)	
POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGE	EMENT HAS
DETERMINED THAT THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS	S THAT WOULD
REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE.	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
WRITE OFF OF LEGAL FEES	3,055
UNEXPENDED GRANT FUNDS	71,386.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
BAD DEBT EXPENSE	12,345
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
WRITE OFF OF LEGAL FEES	3,055
UNEXPENDED GRANT FUNDS	E4 206
TOTAL TO SCHEDULE D, PART XII, LINE 4B	

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	ARING HEALTH				13-18821	
Pa			ctivities Ou	tside the United States. Comple	te if the organization answered '	Yes" on
	Form 990, Part I			· · · · · · · · · · · · · · · · · · ·	····	
1	=	-		ds to substantiate the amount of its gra	· —	1 (==)
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assistance?	Yes X No
2		ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and other assistance ou	tside the
	United States					
3				an be duplicated if additional space is n	eeded)	,
	(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
				GRANT TO RECIPIENT LOCATED		
EURC	PE	0	0	IN REGION		98,010.
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			···			-
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				:		
					• .	
3 a	Sub-total	0	0			98,010.
b	Total from continuation					
	sheets to Part I	0	0			0.
c	Totals (add lines 3a					
	and 3b)	0	<u> </u>	l .		98,010.
LHA	For Paperwork Reduct	ion Act Notice,	see the Instruc	tions for Form 990.	Schedule F	(Form 990) 2014

432071 09-24-14

Schedule F (Form 990) 2014

HEARING HEALTH FOUNDATION

Schedule F (Form 990) 2014 HEARING HEALTH FOUNDATION

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed

(h) Description (i) Method of of non-cash valuation (book, FMV, assistance appraisal, other)	FMV	•	'	'		
(g) Amount of non-cash assistance	•					
(e) Amount (f) Manner of of cash grant cash disbursement	98,010.WIRE TRANSFER					
	.0'86					
(d) Purpose of grant	RESEARCH GRANT					
(c) Region	EUROPE					
(b) IRS code section and EIN (if applicable)						
1 (a) Name of organization						

32

Schedule F (Form 990) 2014

3 Enter total number of other organizations or entities

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13-1882107

Page 3

HEARING HEALTE

Schedule F (Form 990) 2014 HEARING HEALTH FOUNDATION 13-1882107

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

Part III can be duplicated if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)					
(g) Description of non-cash assistance					
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of (d) Amount of recipients cash grant					
(b) Region					
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open to Public

- Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

Inspection

Employer identification number

· · · · · · · · · · · · · · · · · · ·	Name of the organization							ntification number
required to complete this part I indicate whether the organization raised funds through any of the following activities. Check all that apply a								
a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X Inperson solicitations d X Inperson solicitations g X Special fundraising events d X Inperson solicitations 2 a 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? I Yes No b If Yes, Its 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 individual or entity (fundraiser) (ii) Activity	Fundraising Activities required to complete this pa	Complete if the organization answirt	ered "\	es" to	Form 990, Part IV, I	ine 1	7 Form 990-EZ	filers are not
(ii) Activity Indicates the following or entity (fundraser) Indicates the following or entity (fundraser) Indicates the following or entity (fundraser) Indicates the fundrate of contributions? Indicates the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundrate of the fundr	a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the ten highest paid income	e X Solicita f Solicita g X Special or oral agreement with any individual Part VII) or entity in connection with particular or entities (fundraisers) pure	ition of ition of I fundra I (inclu- profess	non-g gover aising ding o ional f	overnment grants rnment grants events fficers, directors, true	stees	X Yes	
Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total To	* *	(ii) Activity	have c	ustody trol of	1	to (c	r retained by) fundraiser	to (or retained by)
Total 82,695. 60,424. 82,695. 3 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, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM	TRIPI CONSULTING ASSOCIATES,		Yes	No				
3 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, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM	INC 255 PLUTARCH ROAD,	DIRECT MAIL		х	82,695.		60,424.	82,695.
3 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, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM								
3 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, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM	Tatal				92 605		60 424	92.605
	List all states in which the organization or licensing AL , AK , AR , CA , CO , CT , DC ,	FL,GA,HI,IL,KS,KY,	LA,	ME,	s or has been notified		exempt from re	egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

		lle G (Form 990 or 990-EZ) 2014 HEARING	HEALTH FOUN	DATION	13-	1882107 Page 2
Pa	ırt	Fundraising Events. Complete if the of fundraising event contributions and gi				
	_	of furidraising event contributions and gi	(a) Event #1	(b) Event #2	(c) Other events	T Treater than \$5,000
			STAND-UP FOR		NONE	(d) Total events
				EVENT	MOME	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
ne			(event type)	(event type)	(total riumber)	
Revenue		Curan vanaunta	37,320.	3,025.		40,345.
æ	1	Gross receipts	37,320.	3,023.		40,343.
	2	Less Contributions	37,320.	3,025.		40,345.
	_	Less Contributions		3,0231		10,0100
_	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Ø	5	Noncash prizes				
nse		Dank (family and family)				
φ	6	Rent/facility costs				
Direct Expenses	_	Food and become	75.			75.
Ji ec	7	Food and beverages	/5.			
L	8	Entertainment				
	9	Other direct expenses	5,431.	1,216.		6,647.
	10	Direct expense summary Add lines 4 through				6,722.
	11	· · · · · · · · · · · · · · · · · · ·	• •			-6,722.
Pa	rt			990, Part IV, line 19, or re	eported more than	
		\$15,000 on Form 990·EZ, line 6a			•	
			1	(b) Pull tabs/instant		1 4 5 - 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
a)			(a) Dings	(D) i uli tabo/ilistatit	(a) Other semine	(d) Total gaming (add
ue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
evenue			(a) Bingo		(c) Other gaming	
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
	1	Gross revenue Cash prizes	(a) Bingo		(c) Other gaming	
	2		(a) Bingo		(c) Other gaming	
	2		(a) Bingo		(c) Other gaming	
ct Expenses		Cash prizes Noncash prizes	(a) Bingo		(c) Other gaming	
ct Expenses		Cash prizes	(a) Bingo		(c) Other gaming	
Expenses	3	Cash prizes Noncash prizes Rent/facility costs	(a) Bingo		(c) Other gaming	
ct Expenses	3	Cash prizes Noncash prizes		bingo/progressive bingo		
ct Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	bingo/progressive bingo Yes%	Yes%	
ct Expenses	3	Cash prizes Noncash prizes Rent/facility costs		bingo/progressive bingo		
ct Expenses	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes %	bingo/progressive bingo Yes%	Yes%	
ct Expenses	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes %	bingo/progressive bingo Yes%	Yes%	
ct Expenses	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug	Yes% No h 5 in column (d)	bingo/progressive bingo Yes%	Yes%	
ct Expenses	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes% No h 5 in column (d)	bingo/progressive bingo Yes%	Yes%	
Direct Expenses	3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug	Yes % No h 5 in column (d) 7 from line 1, column (d)	bingo/progressive bingo Yes%	Yes%	
o Direct Expenses	3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7	Yes% No h 5 in column (d) from line 1, column (d) ucts gaming activities	bingo/progressive bingo	Yes%	
Direct Expenses	3 4 5 6 7 8 Entits 1	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line and ter the state(s) in which the organization conditions.	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these	bingo/progressive bingo	Yes%	col (a) through col (c))
Direct Expenses	3 4 5 6 7 8 Entits 1	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7 ter the state(s) in which the organization conduct the organization licensed to conduct gaming a	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these	bingo/progressive bingo	Yes%	col (a) through col (c))
Direct Expenses	3 4 5 6 7 8 Entits 1	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7 ter the state(s) in which the organization conduct the organization licensed to conduct gaming a	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these	bingo/progressive bingo	Yes%	col (a) through col (c)) Yes No
10 a b o a b	3 4 5 6 7 8 En is t	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7 ter the state(s) in which the organization conduct organization licensed to conduct gaming a No," explain ere any of the organization's gaming licenses researched.	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these evoked, suspended or te	yes% No states?	Yes% No	col (a) through col (c))
10 a b o a b	3 4 5 6 7 8 En is t	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7 ter the state(s) in which the organization conduct organization licensed to conduct gaming a No," explain	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these evoked, suspended or te	yes% No states?	Yes% No	col (a) through col (c)) Yes No
10 a b Direct Expenses	3 4 5 6 7 8 En is t	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines 2 throug Net gaming income summary Subtract line 7 ter the state(s) in which the organization conduct organization licensed to conduct gaming a No," explain ere any of the organization's gaming licenses researched.	Yes % No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities ictivities in each of these evoked, suspended or te	yes% No states?	Yes% No	col (a) through col (c)) Yes No

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 HEARING HEALTH FOUNDATION	13-1882107 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	s
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amou	nt
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
Name ▶	
Address ▶	
16 Gaming manager information	
Name >	
Gaming manager compensation \$	
Description of services provided	
☐ Director/officer ☐ Employee ☐ Independent contractor	
17 Mandatory distributions	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes No
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year ► \$	i tile
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part IV	art III, lines 9, 9b, 10b, 15b.
15c, 16, and 17b, as applicable Also provide any additional information (see instructions)	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA	ISERS:
(I) NAME OF FUNDRAISER: TRIPI CONSULTING ASSOCIATES, INC.	
(1) Man of Companied Companies in the Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Companies of Compan	
(I) ADDRESS OF FUNDRAISER: 255 PLUTARCH ROAD, HIGHLAND, NY	12528

Schedule G (Form 990 or 990-EZ)	HEARING HEALTH FOUNDATION	13-1882107 Page 4
Schedule G (Form 990 or 990 EZ) Part V Supplemental Info	ormation (continued)	
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

Open to Public 2014

OMB No 1545-0047

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

Employer identification number Inspection

ê [13-1882107 X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States HEARING HEALTH FOUNDATION General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part II Part

recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II car	η be duplicated if additi	ional space is need	led			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, 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)	78,208.	•0	asn		RESEARCH GRANTS
CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER - 3333 BURNETT AVENUE ML 4900 - CINCINNATI, OH 45229-3039	31-0833936	501(C)(3)	29,876.	0.	USD		RESEARCH GRANTS
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	501(C)(3)	10,000.	0.	asn		RESEARCH GRANTS
HARVARD UNIVERSITY SUITE 600, 1350 MASSACHUSETTS AVENT CAMBRIDGE, MA 2138	U 04-2103580	501(C)(3)	30,000.	0.0	asn		RESEARCH GRANTS
HOWARD UNIVERSITY 525 BRYANT STREET, NW SUITE 137 WASHINGTON, DC 20059	53-0204707	501(C)(3)	30,000.	0.	asn		RESEARCH GRANTS
MASSACHUSETTS EYE AND EAR INFIRMARY - 243 CHARLES STREET - BOSTON, MA 02114	04-2103591	501(c)(3)	31,901.	0	o.usp		RESEARCH GRANTS

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

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	I Organizations in the United States (Schedule I (Form 990), Part II)
HEARING HEALTH FOUNDATION	to Governments and
HEALTH	Assistance
HEARING HEALTH FOUNDATION	of Grants and Other
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(a) Name and address of (b) EIN (c) IRC section organization or government of assistance appraisal, other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS EYE AND EAR INFIRMARY - 243 CHARLES STREET - BOSTON, MA 02114	04-2103591	501(C)(3)	26,000.	0	USD		RESEARCH GRANTS
MASSACHUSETTS GENERAL HOSPITAL 101 HUNTINGTON AVENUE, SUITE 300 BOSTON, MA 02119	04-2697983	501(C)(3)	29,205.	0	aso		RESEARCH GRANTS
MEDICAL UNIVERSITY OF SOUTH CAROLINA - HAGWOOD AVENUE, SUITE 608, MSC 806 - CHARLESTON, SC 29425-8060	57-6000722	501(C)(3)	29,997.	0	aso		RESEARCH GRANTS
MISSOURI STATE UNIVERSITY 901 S. NATIONAL AVENUE SPRINGFIELD, MO 65897	44-6000308	501 (C)(3)	29,218.	0.0	USD		RESEARCH GRANTS
OREGON HEALTH & SCIENCE UNIVERSITY L106 3181 S.W. SAM JACKSON PARK ROA PORTLAND, OR 97239-3098	93-1176109	501(C)(3)	25,000.	0.0	USD		RESEARCH GRANTS
OREGON HEALTH & SCIENCE UNIVERSITY L106 3181 S.W. SAM JACKSON PARK ROA PORTLAND, OR 97239-3099	93-1176109	501(C)(3)	30,000.	0.0	asn		RESEARCH GRANTS
STANFORD UNIVERSITY 801 WELCH ROAD STANFORD, CA 94305	94-1156365	501(C)(3)	5,500.	0.0	dsn		RESEARCH GRANTS
STANFORD UNIVERSITY 802 WELCH ROAD STANFORD, CA 94305	94-1156365	501(C)(3)	84,287.	0	asn		RESEARCH GRANTS
STANFORD UNIVERSITY 803 WELCH ROAD STANFORD, CA 94306	94-1156365	501(c)(3)	13,099.	0	USD		RESEARCH GRANTS
							Schedule I (Form 990)

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HEARING HEALTH FOUNDATION	d Other Assistance to Governments and
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HEARING HEALTH	of Grants and Other As
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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STOWERS INSTITUTE OF MEDICAL RESEARCH - 1000 E. 50TH ST KANSAS CITY, MO 64110	43-1684454	501(C)(3)	42,700.	0.USD	SD		RESEARCH GRANTS
SUNY UNIVERSITY OF BUFFALO 402 CROFTS HALL BUFFALO, NY 14260-7019	14-1368361	501(C)(3)	27,975.	0.0	gsn		RESEARCH GRANTS
UNIVERSITY OF CENTRAL ARKANSAS 201 DONAGEY AVENUE CONWAY, AR 72035	71-6001828	501(C)(3)	30,000	0	gsn		RESEARCH GRANTS
UNIVERSITY OF COLORADO DENVER MAIL STOP F428, 13001 E. 17TH PLACE ROOM W1126 - AURORA, CO 80045-2571	84-6000555	501(C)(3)	.000,08	0.0	αsn		RESEARCH GRANTS
UNIVERSITY OF MICHIGAN 5000 WOLVERINE TOWER, 3003 SOUTH STATE STREET - ANN ARBOR, MI 48109-1273	38-6009309	501(C)(3)	·000′5€	0.0	αsn	*	RESEARCH GRANTS
UNIVERSITY OF MICHIGAN 5001 WOLVERINE TOWER, 3003 SOUTH STATE STREET - ANN ARBOR, MI 48109-1274	38-6006309	501(C)(3)	29,176.	0.030	SD		RESEARCH GRANTS
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES, CA 90033	95-2127707	501(C)(3)	.000.	0.0	OSD (SD		RESEARCH GRANTS
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES, CA 90033	95-2127707	501(C)(3)	18,792.	n • 0	asp		RESEARCH GRANTS
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR STREET CHP 100 LOS ANGELES, CA 90033	95-2127707	501(C)(3)	.760,097.	0,080	ΩSJ		RESEARCH GRANTS
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Schedule I (Form 990) HEARING HEALTH FOUNDATION	EALTH FOU	INDATION				1	3-1882107 Page 1
別面的 Continuation of Grants and Other	Assistance to Go	vernments and Organ	rizations in the Ur	nited States (Sche	edule I (Form 990), Par	↓)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472	91-6001537	501(C)(3)	43,564.	0.	asa		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472	91-6001537	501(C)(3)	128,226.	0.	OSD		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472	91-6001537	501(C)(3)	46,158.	0.	usp		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472	91-6001537	501(C)(3)	13,522.	0	USD		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATILE, WA 98195-9472	91-6001537	501(C)(3)	31,232.	0	USD		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4334 BROOKLYN AVE NE, BOX 359472 SEATILE, WA 98195-9473	91-6001537	501(C)(3)	44,334.	0	USD		RESEARCH GRANTS
UNIVERSITY OF WASHINGTON 4335 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9474	91-6001537	501(C)(3)	15,712.	.0	asn		RESEARCH GRANTS
WASHINGTON UNIVERSITY 700 ROSEDALE AVE ST. LOUIS, MO 63112	43-0653611	501(C)(3)	34,098.	0	USD		RESEARCH GRANTS
WASHINGTON UNIVERSITY 701 ROSEDALE AVE ST. LOUIS, MO 63113	43-0653611	501(C)(3)	7,644.	0			RESEARCH GRANTS
							Schedule I (Form 990)

13-1882107

Schedule I (Form 990) (2014) HEARING HEALTH FOUNDATION

| Resistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

| Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
িটুরুরীV ² Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, line	2, Part III, column	(b), and any other ac	Iditional information	
PART I, LINE 2:					
GRANTEES ARE REQUIRED TO SUBMIT THEIR		EXPENDITURE OR	TERMINAL	REPORT AT THE	
END OF THE FOUNDATION'S FUNDING SUI	SUPPORT, WI	WITH A FINA	A FINAL BUDGET.	REGULAR	
NOTICES ARE SENT TO GRANTEES TO REI	MIND THEN	4 WHEN THE	REMIND THEM WHEN THEIR REPORTS	ARE DUE. ALL	
UNEXPENDED FUNDS MUST BE RETURNED WITH	WITH REPORT	ORT. BEFORE	RE THE END	OF THE GRANT	
YEAR, GRANTEES HAVE THE OPTION TO	ASK FOR A	A NO COST-	COST-EXTENSION	TO EXTEND THE	
TERM OF THEIR GRANT AWARD. GRANT	EXTENSIONS	ARE	REVIEWED AND A	APPROVED BY	
THE FOUNDATION'S SCIENTIFIC DIRECTOR.	OR.				

Schedule I (Form 990) (2014)

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Employer identification number

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

HEARING HEALTH FOUNDATION 13-1882107 Types of Property Part I (a) (b) (c) (d) Number of Check if Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications 5 Clothing and household goods 6 Cars and other vehicles Boats and planes 7 8 Intellectual property X 111,074. FMV DATE OF DONATION 9 Securities Publicly traded 10 Securities Closely held stock Securities Partnership, LLC, or 11 trust interests 12 Securities Miscellaneous Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate · Commercial 16 17 Real estate · Other Collectibles 18 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that r
	must hold for at least three years from the date of the initial contribution, and which is not required to be used for
	exempt purposes for the entire holding period?

30a

b If "Yes," describe the arrangement in Part II

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

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

X 31 Х 32a

Х

b If "Yes," describe in Part II

If the Organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Schedule M (Form 990) (2014)

Schedule M	1 (Form 990) (2014)	HEARING HEALT	H FOUNDATIO	N	13-1882107	Page 2
Partill	Supplementa is reporting in Par this part for any a	HEARING HEALT I Information. Provide to the total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total total tota	he information required of contributions, the nu	by Part I, lines 30b, 32b imber of items received, o	o, and 33, and whether the organizer a combination of both. Also con	ation nplete
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

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

Inspection

Name of the organization

HEARING HEALTH FOUNDATION

Employer identification number 13-1882107

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BASIC, CLINICAL AND TRANSLATIONAL RESEARCH IN HEARING AND BALANCE SCIENCE, AND A LEADER IN DRIVING NEW INNOVATIONS AND TREATMENTS FOR PEOPLE WITH HEARING LOSS, TINNITUS, AND OTHER HEARING CONDITIONS. THIS INCLUDES FUNDING RESEARCH THAT LED TO THE DEVELOPMENT OF COCHLEAR IMPLANTS AND MANY OF TODAY'S STANDARD TREATMENTS FOR OTOSCLEROSIS (ABNORMAL BONE GROWTH IN THE EAR) AND EAR INFECTIONS. IN THE 1990'S HEARING HEALTH FOUNDATION ADVOCATED IN WASHINGTON, DC, FOR UNIVERSAL NEWBORN HEARING SCREENING LEGISLATION. TO DETECT HEARING LOSS AT BIRTH. TODAY, 97% OF NEWBORNS ARE TESTED (UP FROM 4 % IN 1994).

FORM 990, PART VI, SECTION B, LINE 11:

OUR FY 2015 990 WAS FIRST REVIEWED BY THE SENIOR DIRECTOR OF FINANCE, AND A FEW SMALL CHANGES WERE MADE. IT WAS THEN SENT VIA EMAIL ATTACHMENT TO OUR THE FULL BOARD OF DIRECTORS RECEIVED THE 990 VIA TREASURER FOR REVIEW. EMAIL BEFORE IT WAS FILED. NO CHANGES WERE MADE BY THE TREASURER NOR BY THE FULL BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF DIRECTORS IS ASKED TO SIGN A CONFLICT OF INTEREST ("COI") POLICY ANNUALLY, AND LIST ALL OTHER ORGANIZATIONS WHERE THEY VOLUNTEER OR SIT ON A BOARD OF DIRECTORS. 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Employer identification number 13-1882107

CONDUCTED BY "PROFESSIONALS 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, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

NY, AL, AK, AR, CA, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OK

OR, PA, RI, SC, TN, UT, VA, WV, WI

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 HEALTH FOUNDATION OFFICES. THE 990 IS ALSO AVAILABLE ON WWW.GUIDESTAR.ORG. THE AUDITED FINANCIAL 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 DOCUMENTS AND CONFLICT OF INTEREST (AND OTHER) POLICES ARE AVAILABLE IN THE HEARING HEALTH FOUNDATION OFFICES AND UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

BAD DEBT EXPENSE

-12,345.

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.