

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation OTICON HEARING FOUNDATION, INC.		A Employer identification number 27-4849403
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 526-3921
580 HOWARD AVENUE		
City or town, state or province, country, and ZIP or foreign postal code SOMERSET, NJ 08873		C If exemption application is pending, check here. ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 360,029.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,590,449.			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	687.			
b Less Cost of goods sold	-687.				
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,589,762.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) [1]	1,398.			1,398.
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	441.			441.
	22 Printing and publications	22,221.			22,221.
	23 Other expenses (attach schedule) ATCH 2.	941,882.			941,882.
	24 Total operating and administrative expenses. Add lines 13 through 23.	965,942.			965,942.
	25 Contributions, gifts, grants paid	298,200.			298,200.
26 Total expenses and disbursements. Add lines 24 and 25	1,264,142.			1,264,142.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	325,620.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)					

7-47

7

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	9,209.	9,029.	9,029.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule).			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶		
		Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans.			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶ ATCH 3)	25,200.	351,000.	351,000.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	34,409.	360,029.	360,029.
17		Accounts payable and accrued expenses			
18		Grants payable.			
Net Assets or Fund Balances	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg, and equipment fund.				
29	Retained earnings, accumulated income, endowment, or other funds	34,409.	360,029.		
30	Total net assets or fund balances (see instructions)	34,409.	360,029.		
31	Total liabilities and net assets/fund balances (see instructions)	34,409.	360,029.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	34,409.
2	Enter amount from Part I, line 27a	2	325,620.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	360,029.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	360,029.

Form 990-PF (2016)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a					
b					
c					
d					
e					

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	340,212.	8,782.	38.739695
2014	64,016.	158,351.	0.404266
2013	144,086.	135,964.	1.059736
2012	7,154.	156,056.	0.045843
2011	35,960.	89,581.	0.401424

2 Total of line 1, column (d)	2	40.650964
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	8.130193
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,974.
5 Multiply line 4 by line 3.	5	72,960.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	72,960.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,264,142.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ, ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . ATCH 4	X	

Form 990-PF (2016)

Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 ASSIST NEEDY INDIVIDUALS WITH PROCURING HEARING AIDS	
	39,029.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2016)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	NONE
b	Average of monthly cash balances	1b	9,111.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	9,111.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	9,111.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	137.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,974.
6	Minimum investment return. Enter 5% of line 5	6	449.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	449.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	449.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	449.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	449.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,264,142.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,264,142.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,264,142.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				449.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011 30,832.				
b From 2012				
c From 2013 137,288.				
d From 2014 56,098.				
e From 2015 339,773.				
f Total of lines 3a through e	563,991.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,264,142.</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				449.
e Remaining amount distributed out of corpus.	1,263,693.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,827,684.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	30,832.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,796,852.			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013 137,288.				
c Excess from 2014 56,098.				
d Excess from 2015 339,773.				
e Excess from 2016 1,263,693.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 6

b The form in which applications should be submitted and information and materials they should include

SEE ATTACHED

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

ATCH 7

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 8				
Total			▶ 3a	298,200.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

JSA
6E1492 1 000

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b. If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11/14/2017
Date

► Treasurer

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
ZACHARY C. PEEK

Preparer's signature July 2 Peck

Date
11/13/2017

Check ☐ if self-employed	PTIN P00840311
---	-------------------

Firm's name	▶ DELOITTE TAX LLP
Firm's address	▶ 1100 WALNUT STREET, SUITE 3300 KANSAS CITY, MO

64106

Firm's EIN	86-1065772
Phone no	816-474-6180

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
LEGAL/PROFESSIONAL (TAX) FEES	1,398.	1,398.
TOTALS	<u>1,398.</u>	<u>1,398.</u>

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

OMB No 1545-0047

2016▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

OTICON HEARING FOUNDATION, INC.

Employer identification number

27-4849403

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AUDIOLOGY & COMMUNICATION SERVICES 777 LARKFIELD RD, STE 108 COMMACK, NY 11725-3136	\$ 21,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	OTICON, INC. 580 HOWARD AVENUE SOMERSET, NJ 08873	\$ 38,849.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	AVADA HEARING CARE CENTERS 3132 SUNSET AVENUE ROCKY MOUNT, NC 27804	\$ 9,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
4	CATHERINE LO 527 FORET ST THIBODAUX, LA 70301	\$ 16,800.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	CHESAPEAKE ENT PA 410 MALCOLM DR STE E WESTMINSTER, MD 21157-6160	\$ 7,200.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
6	DAVID UTZINGER 4534 E. PALOMINO RD PHOENIX, AZ 85018	\$ 6,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part I** Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GN RESOUND NORTH AMERICA PO BOX 1538 MINNEAPOLIS, MN 55440	\$ 5,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
8	HEARING ASSOCIATES, INC. 755 S. MILWAUKEE AVE STE 189 LIBERTYVILLE, IL 60048	\$ 5,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
9	HEARWELL AUDIOLOGY, INC. 14911 NATIONAL AVE #2 LOS GATOS, CA 95032	\$ 28,200.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
10	HEUSER HEARING INSTITUTE 117 E. KENTUCKY ST. LOUISVILLE, KY 40203-2793	\$ 15,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
11	HUNTERDON OTOLARYNGOLOGY ASSOC 6 SAND HILL RD SAND HILL PRO BLD STE 302 FLEMINGTON, NJ 08822-4946	\$ 5,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
12	ISABEL STORTO 22180 OLYMPIC COLLEGE WAY ST 205 POULSBO, WA 98370	\$ 6,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	JEAN MCNAIR 9120 BELVOIR WOODS PKWY FORT BELVOIR, VA 22060	\$ 6,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
14	KAREN GREEN 8532 SW SR 200 OCALA, FL 34481	\$ 83,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
15	ENT ASSOC. MARY LOU ASTORINO 348 BUDFIELD ST JOHNSTOWN, PA 15904	\$ 61,800.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
16	ROSEWOOD ENT 2500 TANGLEWILDE ST SUITE 160 HOUSTON, TX 77063	\$ 10,200.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
17	ROSS HEARING 809 1/2 N. GILBERT DANVILLE, IL 61832	\$ 6,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
18	ROSS HEARING CENTER 1609 E. 80TH AVE MERRILLVILLE, IN 46410	\$ 6,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	AUDIOLOGICAL SV, SALLY MUHLBACH 601 ELLIS AVE LUFKIN, TX 75904	\$ 214,800.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
20	SHRIDHAR KULKARNI 795 EL CAMINO REAL PALO ALTO, CA 94301	\$ 7,800.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
21	SOUTH COUNTY HEARING SERVICES 360 KINGSTOWN RD STE 206 NARRAGANSETT, RI 02882	\$ 7,200.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
22	SUSAN ROGAN HEARING INC 319 W. OGDEN AVE WESTMONT, IL 60559	\$ 132,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
23	TOTAL HEARING CARE-SOMERSET 311 COURTYARD DR HILLSBOROUGH, NJ 08844-4248	\$ 5,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
24	EARCARE CENTERS PONCA CITY 2010 N. 14TH ST PONCA CITY, OK 74601-1917	\$ 15,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	VARIOUS OTHER- SEE ATTACHED	\$ 861,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
26	ROBERT PALMER 1143 ENFIELD ST ENFIELD, CT 06082	\$ 6,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part II** Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	35 HEARING AIDS	\$ 21,000.	12/30/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	16 HEARING AIDS	\$ 9,600.	12/30/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	28 HEARING AIDS	\$ 16,800.	11/09/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	12 HEARING AIDS	\$ 7,200.	12/22/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
6	11 HEARING AIDS	\$ 6,600.	12/22/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
7	9 HEARING AIDS	\$ 5,400.	12/23/2016

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part II** Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
8	9 HEARING AIDS	\$ 5,400.	11/03/2016
9	47 HEARING AIDS	\$ 28,200.	12/29/2016
10	25 HEARING AIDS	\$ 15,000.	12/30/2016
11	9 HEARING AIDS	\$ 5,400.	12/27/2016
12	11 HEARING AIDS	\$ 6,600.	12/02/2016
13	10 HEARING AIDS	\$ 6,000.	12/30/2016

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number

27-4849403

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
14	139 HEARING AIDS	\$ 83,400.	12/22/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
15	103 HEARING AIDS	\$ 61,800.	11/03/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
16	17 HEARING AIDS	\$ 10,200.	12/28/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
17	11 HEARING AIDS	\$ 6,600.	12/27/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
18	10 HEARING AIDS	\$ 6,000.	12/30/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
19	358 HEARING AIDS	\$ 214,800.	11/03/2016

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part II** Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
20	13 HEARING AIDS	\$ 7,800.	11/09/2016
21	12 HEARING AIDS	\$ 7,200.	11/03/2016
22	220 HEARING AIDS	\$ 132,000.	12/22/2016
23	9 HEARING AIDS	\$ 5,400.	12/23/2016
24	26 HEARING AIDS	\$ 15,600.	12/30/2016
25	1,436 HEARING AIDS	\$ 861,600.	12/30/2016

Name of organization OTICON HEARING FOUNDATION, INC.

Employer identification number
27-4849403**Part II** Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
26	10 _____ _____ _____	\$ 6,000.	11/15/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
BANK FEES	180.	180.
EQUIPMENT	13,318.	13,318.
WRITE-DOWN OF INVENTORY	927,600.	927,600.
ADVERTISING	750.	750.
PACKAGING/SHIPPING	34.	34.
TOTALS	941,882.	941,882.

ATTACHMENT 3

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DONATED HEARING AIDS	351,000.	351,000.
TOTALS	<u>351,000.</u>	<u>351,000.</u>

FORM 990PF, PART VII-A, LINE 10 - SUBSTANTIAL CONTRIBUTORSATTACHMENT 4NAME AND ADDRESS

KAREN GREEN
8532 SW SR 200
OCALA, FL 34481

ENT ASSOC. MARY LOU ASTORINO
348 BUDFIELD ST
JOHNSTOWN, PA 15904

AUDIOLOGICAL SV, SALLY MUHLBACH
601 ELLIS AVE
LUFKIN, TX 75904

SUSAN ROGAN HEARING INC
319 W. OGDEN AVE
WESTMONT, IL 60559

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PEER LAURITSEN 580 HOWARD AVENUE SOMERSET, NJ 08873	PRESIDENT 1.00	0.	0.	0.
RASMUS BORSTING 580 HOWARD AVENUE SOMERSET, NJ 08873	TRUSTEE & VICE PRESIDENT 1.00	0.	0.	0.
MATTHEW MOUND 580 HOWARD AVENUE SOMERSET, NJ 08873	TRUSTEE & TREASURER 1.00	0.	0.	0.
MARIANN CADIEU 580 HOWARD AVENUE SOMERSET, NJ 08873	SECRETARY 10.00	0.	0.	0.
DONALD J. SCHUM 580 HOWARD AVENUE SOMERSET, NJ 08873	VICE PRESIDENT 1.00	0.	0.	0.
SHEENA OLIVER 580 HOWARD AVENUE SOMERSET, NJ 08873	VICE PRESIDENT 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MARIANN CADIEU
580 HOWARD AVENUE
SOMERSET, NJ 08873
800-526-3921

ATTACHMENT 7

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

REQUESTS ARE GRANTED TO ASSIST THOSE IN NEED WITH THE ACQUISITION OF
HEARING INSTRUMENTS.

Oticon Hearing Foundation, Inc.
EIN: 27-4849403
Year Ended: December 31, 2016

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

Oticon Hearing Foundation, Inc. donates hearing aids to various charitable organizations to provide hearing aids to needy individuals. The total value of donations distributed during tax year ending December 31, 2016 was \$298,000, which was provided to the following organizations:

Recipient Name and Address	Relationship to Substantial Contributor And Foundation Status of Recipient	Purpose of Grant or Contribution
Mayflower Medical Outreach P.O. Box 75449 Oklahoma City, OK 73147	N/A PC	Providing Hearing Aids to Needy Individuals
Woodland Public Charity 4010 Washington St. #401 Kansas City, MO 64111	N/A PC	Providing Hearing Aids to Needy Individuals
Corazon De Vida Foundation 14252 Culver Dr A-800 Irvine, CA 92604	N/A PC	Providing Hearing Aids to Needy Individuals
Hearcare Connection Inc. 9604 Coldwater Rd #109 Fort Wayne, IN 46825	N/A PC	Providing Hearing Aids to Needy Individuals
Arizona State University Foundation Speech & Hearing Clinic 975 S. Myrtle Ave, Coor Hall 2nd FL Tempe, AZ 85281	N/A PC	Providing Hearing Aids to Needy Individuals
Holy Rosary Int'l Medical Mission 2733 Lone Tree Way #3 Antioch, CA 94509	N/A PC	Providing Hearing Aids to Needy Individuals
Nuestra Ayuda 1624 Poole Blvd, STE E Yuba City, CA 95993	N/A PC	Providing Hearing Aids to Needy Individuals

Oticon Hearing Foundation, Inc.**EIN: 27-4849403****Year Ended: December 31, 2016****Form 990-PF, Part XV - Grants and Contributions Paid During the Year (Continued)**

<u>Recipient Name and Address</u>	<u>Relationship to Substantial Contributor And Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>
Peak ENT Associates 1055 N 300 W, STE 401 Provo, UT 84604	N/A NC	Providing Hearing Aids to Needy Individuals
Int'l Medical Assistance Foundation I 231 South Bemiston Ave St. Louis, MO 63105	N/A PC	Providing Hearing Aids to Needy Individuals
Cross Borders Humanitarian 1110 Yellowstone Ave. Box #181 Pocatello, ID 83201	N/A PC	Providing Hearing Aids to Needy Individuals
Advancing Native Missions P.O. Box 5303 Charlottesville, VA 22905	N/A PC	Providing Hearing Aids to Needy Individuals
Healing the Children Greater Philadelphia Chapter 2602 Broadway #110 Santa Monica, CA 90404	N/A PC	Providing Hearing Aids to Needy Individuals

Oticon Hearing Foundation, Inc.
Expenditure Responsibility Statement
Attachment to 2016 Form 990-PF
EIN: 27-4849403

Page 5, Part VII-B, Line 5c

The following information is provided in accordance with IRC Sec. 4945(h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised expenditure responsibility in regard to this grant.

Name and Address of Grantee:	Dr. Joseph Dansie, AuD Peak ENT Associates 1055 N 300 W, Suite 401 Provo, UT 84604
Amount and Date of Grant:	Hearing Instruments with total FMV of \$24,000; October 2016
Purpose:	For charitable, religious, scientific literary of educational purposes, within the meaning of Section 501(c)(3) of the Internal Revenue Code 1986.
Date Confirmation Received From the Grantee:	The Foundation received confirmation in November of 2017 that the hearing aids were given to needy individuals by Dr. Joseph Dansie AuD.
Amount Expended by Grantee:	\$24,000
Diversion:	To the knowledge of the grantor, no property has been diverted to any activity other than the activity for which the grant was originally made.
Verification:	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

**OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL**

**EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016**

Note: The following individuals donated hearing instruments or accessories with an estimated fair market value as follows:

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Adam Vanfossen	4701 Washington Drive		Vestal	NY	13850	\$1,200
Advance Audiology	1000 Cowles Clinic Way Ste 200		Greensboro	GA	30642	600
Advanced Hearing Aid Center	904 Pennsylvania Ave		Fort Worth	TX	76104-2225	1,200
Agnello Giouanna	68 Mazun Pl		Hawthorne	NJ	7506	1,200
Agnes Bangs	1806 Vista Way		Sacramento	CA	95864	1,200
Alice Liverman	Unkown					600
Allen S. Brown, JR	3851 Broadmoore Ct		Tyler	TX	75707	1,200
Alma Moore	Unkown					600
Ann Begley	1850 Sand Hill Rd# 27		Palo Alto	CA	94301	600
Anna Lowden	13861 Langston Drive		Woodbridge	VA	22193	3,600
Anna Unger	2635 E. Beekman Pl		Phoenix	AZ	85016	1,200
Anne Carro	12574 McIntire Dr.		Woodbridge	VA	22192	1,200
Arlene Roth	201 Chadbourne Ave		Millbrae	CA	94030	1,200
Audina	Unkown					600
Audrey Dinsmore	101 Barry Rd. Apt. 1107		Worcester	MA	1609	600
August Pfeiffer	47 Gale Rd		Camp Hill	PA	17011	600
Avada Audiology Hearing Care	1935 W County Rd B-2	Ste 180	Roseville	MN	55113-5002	1,800
Axel Vargas	246 S. Country Club Rd		Lake Mary	FL	32746	1,200
B. Tanner	Unkown					600
Barbara Long	Unkown					1,200
Barbara Thorp	Unkown					1,200
Bernice Kneller	1308 Campus Dr		Vestal	NY	13850	1,200
Bertha Ladin	101 W. Glendale		Phoenix	AZ	85021	600
Bette Adelman	6018 E. Wilshire Dr.		Scottsdale	AZ	85257	600
Betty Cordtz	8020 Golden Oaks		Oklahoma City	OK	73127	600
Betty Jane Martin	514 Mark Road		Allendale	NJ	7401	1,200
Beverly Lew	4001 W. Alameda, Suite 101		Burbank	CA	91505	3,000
Bill Mabry	834 Donner Ave		Sonoma	CA	95476	1,200
Bill Snee	Unkown					1,200
Bluegrass Hearing Institute	205 Floyd Clay Dr		Winchester	KY	40391	4,200
Bob Larson	5837 E. Exeter Blvd.		Phoenix	AZ	85018	600
Bob Skillicorn	1975 Curtner Ave		San Jose	CA	95124	1,800
Bob Tolson	15320 Hwy 54 E		Pine Bluff	AR	71603	1,200
Boys Town National Research	555 N 30th St		Omaha	NE	68131-2198	3,600
Brandi Luft	1539 Day Hollow Rd		Owego	NY	13827	1,200
Brenda Leach	1933 Leonard Street		York	PA	17404	1,200
Brenda Marchett	5 Wear Hollow Lane		Webster	MA	1570	600
Bruce Connors	5710 SW Hewett Blvd		Portland	OR	97221	2,400

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Bud Groot	3800 E. Lincoln Dr. #51		Phoenix	AZ	85018	1,200
Buffalo Hearing & Speech Ctr	6941 Elaine Dr	Ste 4	Niagara Falls	NY	14304	600
Calvin Spann	508 Ferrels Bridge Road		Louisburg	NC	27549	1,200
Cambria Somerset Division	232 Walnut St		Johnstown	PA	15901-2913	3,000
Candy Hitchcock	91 Champagne Rd		Gardner	MA	1440	600
Carl Brown	1553 Professional Pkwy		Auburn	AL	36830	1,800
Carlton Phillips	Unkown					600
Carmella Castoro	327 Dupont Ave		Hopatcong	NJ	7843	1,200
Carol A. King	2043 Mayfair McLean Ct.		Falls Church	VA	22043	1,200
Carol Bacchetti	850 Webster St. Apt 700		Palo Alto	CA	94301	1,200
Carol Williams	8236 E. Lewis Ave		Scottsdale	AZ	85257	1,200
Carole Dail	Unkown					1,200
Caroline Stanford	PO Box 267		Chicago Park	CA	95712	1,200
Carolyn Beauchamp	127 E. Hermosa Dr.		Fullerton	CA	92835	1,200
Carolyn Kelley	3420 E. Hefner Rd.		Oklahoma City	OK	73131	1,200
Carolyn Palermo	171 Country Lake Court		West Babylon	NY	11704	1,200
Cary Friedman	28 Clark Road		Ipswich	MA	1938	2,400
Chadwick Stokes	1630 Wimbledon Drive		Greenville	NC	27858	1,800
Charles Guarson	184 Aldren		Jamestown			1,200
Charlie Childrens	Unkown					1,200
Charlotte Eye Ear Nose	Unkown		Belmont	NC	28012	600
Charlynnne Caillaud	801 Aqua Ln		Winnabow	NC	28479	1,200
Christine Reidy & Donald Reidy	470 NW 117 Ct		Ocala	FL	34482	2,400
Christy L. Becnel	306 Lynwood Drive		Houma	LA	70360	1,800
Clair Kaatz	Unkown					1,200
Claire A. Kahn	P.O. Box 5607		Bend	OR	97708	1,200
Clara Britt	Unkown					1,200
Claude Corty	1095 Pinellas Pr. Dr. #349		Saint Petersburg	FL	33705	1,200
Claudio Iturriaga	P.O. Box 561		Hines	OR	97738	1,200
Complete Hearing Solutions	1530 South 70th Street		Lincoln	NE	68506	1,200
Connie O'Leary	720 Elm Ave		San Bruno	CA	94066	600
Culpaper Hearing Center	2002 Orange Rd, Suite 105		Culpeper	VA	22701	600
Dai Tran	Unkown					1,200
Daisy Giery	11316 NW 36th Ave		Gainesville	FL	32606	1,200
Dalia Fane	126 Schmitz Terrace		Mount Arlington	NJ	7856	1,200
Dan Cheathan	1515 Shasta Dr. #3323		Davis	CA	95616	600
Dan Farris	667 Lobelia Ct		Sonoma	CA	95476	2,400
Dan Kelhoffer	119 Humber Ferry Rd		Eatonton	GA	31024	1,200
Daniel V Stapleton	1621 Summit Drive		Haymarket	VA	20169	600

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Darcy Renson	88 N. San Mateo Drive		San Mateo	CA	94401	4,200
Daria & David Verelley	521 Old Ben Sherman HI Rd		Woodbury	CT	6798	1,200
David Prior	P. O. Box 639		Saddle River	NJ	7458	1,200
David Rochlin	11 Dandelion Ct.		Owings Mills	MD	21117	600
David Romano	6 Michael Ct		Lafayette	NJ	7848	4,200
Dawn Vogelsang c/oHearwell Aud	14911 National Ave #2		Los Gatos	CA	95032	1,800
Dean Glasco	1504 E. Villa Maria Dr.		Phoenix	AZ	85022	600
Debbie Kramer	1016 N. Orange Grove No. 8		Los Angeles	CA	90046	1,800
Debbie Ures	7351 El Fuerte St		Carlsbad	CA	92009	600
Deger Dubman	84 Old Colonie Rd		Stamford	CT	6907	3,000
Delores James	2955 NW Lucus CT		Bend	OR	97703	600
Denise A. Zangari	7139 S 94th Ct		Lincoln	NE	68526	1,200
Devereaux Eyer	837 Riverview Dr.		Jekyll Island	GA	31527	1,200
Diana L Davis	7002 Ridge Rd		Cheyenne	WY	82009	1,200
Diana Robunson	12576 Waughtel Rd		Felton	PA	17322	1,200
Dimitri Sakellarides	611 S. Carlin Springs Rd		Arlington	VA	22204	600
Dina M Parolisi MS CCCA	119-40 Metropolitan Ave		Jamaica	NY	11415	600
Dina Russello	3 Wilkeshire Blvd		Randolph	NJ	7869	2,400
Dolores Bahn	Unknown					600
Don Cox	6126 E. Joshua Tree		Paradise Valley	AZ	85253	1,200
Don Lowe	155 Blue Heron Drive		Eatonton	GA	31024	1,200
Don Prettyman	8320 E. Calle De Alegria		Scottsdale	AZ	85255	1,200
Donald Devona	1919 N. Summit Ave		Milwaukee	WI	53202	600
Donald Duff	5516 S 73rd St		Lincoln	NE	68516	1,200
Donald Newsome	Unknown					1,200
Donald Plummer	6729 Catskill Rd		Lorton	VA	22079	1,200
Donald Wingard	3010 59th st. SO 3106		Saint Petersburg	FL	33707	1,200
Donna Franzone	1501 E. Colter St. Apt 6		Phoenix	AZ	85014	1,200
Donna Miller	511 3rd St W		Sonoma	CA	95476-6501	1,800
Doris Bigler	2402 Longegren CT		York	PA	17404	600
Doris Conover	73 Knonight Ct.		Mahwah	NJ	7430	600
Doris E. James	7408 Spring Village Dr. #101		Springfield	VA	22150	1,200
Doris Hamamoto	323 Henderson Dr		San Jose	CA	95123	1,800
Doris Strosnider	4266 Congressional Drive		Myrtle Beach	SC	29579	1,200
Doris White	1342 Jefferson Rd		Spring Grove	PA	17362	1,200
Doris Zehner	Heritage Village Retirement Ca		Gerry	NY	14740	1,200
Dorothy Jackson	4225 Paille Blvd		Montgomery	AL	36106	2,400
Dorothy Lapper	115 Compass Drive		Mechanicsburg	PA	17050	4,800
Dorothy McMindes	Unknown					1,200

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Dr. Fred Hershenson	8515 Costa Verde Blvd.		San Diego	CA	92122	600
Ear Care Solutions	P. O. Box 7188		Rocky Mount	NC	27804	600
Earl B. Seay	501 Eleanor St		Greenville	NC	27858	1,200
Earl Kingan	4109 Woodspring Ln		York	PA	17402	1,200
Ed Blanchard	Unkown					600
Edward Stansbury	55 Allen Rd		Peru	NY	12972	1,800
Elaine K Harris	29 Gateway Dr		Great Neck	NY	11021	1,200
elizabeth ayers	760 Lakefield Rd #320		East Northport	NY	11731	600
Elizabeth Dail	Unkown					600
Elizabeth Fox	Unkown		Tyler	TX	75701	600
Elizabeth Narrator	386A Heritage Hills		Somers	NY	10589	600
Elizabeth Pate	Unkown					600
Elizabeth Short	609 E Ameila St		Cassville	WI	53806	600
Ellen Newsom	Unkown					1,200
Elmer Ballard	Unkown					600
Elsie Lassiter	Unkown					600
Emily Miller	Unkown					600
Emma Anderson	Unkown					600
Emtech	P. O. Box 12900		Roanoke	VA	24022	600
Endura	Unkown					600
Eric Audiology	2550 W. 8th St		Erie	PA	16505	1,200
Ernest Dempsey	Unkown					600
Ernie Gotten	Unkown					600
Ernie Brewick	6025 Cerra Vista Dr.		Los Gatos	CA	95032	1,200
Estate of Harriet Core	1645 Evelyn Dr NE		Rio Rancho		87144	1,200
Estate of Robert Baboian	84 Ruff Stone Road		Greenville	RI	2828	1,800
Eugene Costantini	2282 Seabird Dr		Bristol	PA	19007	1,200
Eugene Schuttheiss	1517 Farmers LN		Santa Rosa	CA	95405	600
Eva Auman	9042 Lorton Station Blvd #114		Lorton	VA	22079	1,200
F.J. Rossi	73 Rolling Hill Dr.		Millington	NJ	7946	1,200
Family of Elenor Pucci	362 Sea Cliff Ave		Sea Cliff	NY	11579	1,200
Family of Patricia Giordano	219 Thatcher Hill Rd		Flemington	NJ	8822	2,400
Family Of Paul Loachino	1 The Promenade		Glen Head	NY	11545	1,200
Family of Robert Slagle	1890 Walnut Bottom Rd				17408	600
Florence Hosbein	511 W. Main st		Grass Valley	CA	95945	1,200
Floyd Fontenot	527 Foret St		Thibodaux	LA	70301	1,200
Fran Giles	Unkown					1,200
Francesca Clurтин	115 E 9th St, Apt 8H		New York	NY	10003	1,800
Francis Levy	3020 N. 36th St. #G-315		Phoenix	AZ	85018	1,800

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Frank Moore	Unknown					600
Fredye Lee	5006 Shining Creek Ct		Katy	TX	77494	600
Gail Brown	384 Winsome ct		Lake Mary	FL	32746	600
Gary Fox	2458 Willesden Green Rd		Toledo	OH	43617	1,200
Gary Miller C/o Donnalee Mille	4629E Palo Verde Dr		Phoenix	AZ	85018	4,800
Gary Prush	W166 N1554 Westminster Ct		Germantown	WI	53022	1,200
Gene Tyler	Unknown					600
George Sanders	12 Bunker Blvd		Palmyra	VA	22963	1,800
Georgina Bruce	1119 SW 156 ST		Ocala	FL	34473	1,200
Gerald Matlick	6784 E. Evans Dr.		Scottsdale	AZ	85254	1,200
Geraldine Holloman	Unknown					600
Glen Baldwin	180 Ocean Ave		Northport	NY	11768	1,200
Glenn Wood	11 W San Juan		Phoenix	AZ	85013	1,200
Gloria Hollingsworth	Unknown					1,200
Gordon Reblin	5221 Southern Trail		Myrtle Beach	SC	29579	1,200
Grant Rose	PO Box 880112		Steamboat Springs	CO	80488	600
Greg Guerra	14048 Idaho Maryland Rd		Nevada City	CA	95959	1,200
Gretchen Anson-Young	203 Fox Farm Rd		Plattsburgh	NY	12901	1,200
Gretchen Apgar	111 Barron Road		Milford	NJ	8848	1,200
H. Fette	1745 County Rd BB		Dorchester	NE	68343	1,200
Harold Coelho	1837 E. Gibson Rd, Suite K		Woodland	CA	95776	1,200
Harold Veazey	Unknown					600
Harriett Kraker	3409 E. Indianola		Phoenix	AZ	85018	3,000
Hear It Again	5322 N Port Washington Rd		Milwaukee	WI	53217	1,200
Hearing Life	116 W. 8th Ave		Stillwater	OK	74074	1,800
Helen Larose	12326 Chicksaw Ct.		Woodbridge	VA	22192	1,200
Helen Lilley	61848 Red Meadow Ct		Bend	OR	97702	1,200
Helen Louise Henderson	8380 J Brockham		Alexandria	VA	22309	1,200
Helen Terebey	23 D'Altrui Drive		Hillsborough	NJ	8844	1,200
Henrietta Duchoslav	325 Pierce Ave		Endicott	NY	13760	600
Hercules Byrum	Unknown					600
Herman Hughes	Unknown					1,200
Hollis Rippy	1500 Wellons Ave		Dunn	NC	28334	1,200
Hope Ellis	2841 N. Lakeridge Trail		Boulder	CO	80302	1,800
Howard Griffiths	4201 Mandan St.		Phoenix	AZ	85044	1,200
Hubert Hyde	Unknown					600
Ingrid Leib	201 Staghill Road		Mahwah	NJ	7430	1,200
Isabell Wilson	600 High Ave Apt #322		Endicott	NY	13760	1,200
J Pronesti Audiology	52 Sydney Ave		Malverne	NY	11565	1,200

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
J. Timothy Coltrin	723 Leslie lane		Glendale Heights	IL	60139	1,200
Jack McCoy	17 Cedar Way		East Helena	MT	59635	2,400
Jackie Godwin	Unkown					1,200
Jacquie Strauss	601 Laurel Ave #301		San Mateo	CA	94401	1,200
James Beam	2414 Meadow Pond Rail		Pine Bluff	AR	71602	600
James Clouse	51085 Northview		Plymouth	MI	48170	1,200
James D. Hall	120 E. Spring St		Somerville	NJ	8876	1,800
James Fricman	8100 E. Camelback Rd Lot 166		Scottsdale	AZ	85251	600
James Grotz	3806 Estel Rd		Fairfax	VA	22031	2,400
James Newman	209 Willow Lane		Ayden	NC	28513	2,400
James Price	1040 Delconee Place				30642	1,200
James Rinnovatore	31 Ramar St		Flanders	NJ	7836	1,200
James Schaffer	13012 SE 97th Terr. Rd		Summerfield	FL	34491	1,200
Jan Vaughan	205 Green Ridge Ln		Louisburg	NC	27549	1,800
Jane Althoff	3249 NE Holly Creek Dr		Jensen Beach	FL	34957	1,200
Jane Murphy	20515B Shadyside Way		Germantown	MD	20874	600
Janet Hefner	169 Burkholden Rd		Red Lion	PA	17356	1,200
Janet Marcus	1217 Seterman Mtn. Loop		Cheyenne	WY	82009	600
Janis Reino	771 E. Main st Unit D		Bridgewater	NJ	8807	1,800
Jean Kirk	1320 W. Golden lane		Phoenix	AZ	85021	2,400
Jean Thallon	640 Ave Del Oro		Sonoma	CA	95476	600
Jeanne Strauss	N68 W5782 Bridge Commons Ct.		Cedarburg	WI	53012	600
Jenny He	17 Gardenia Lane		Hicksville	NY	11801	600
Jerry Parisi	17 Chenango Drive		Bay Shore	NY	11706	1,200
Jesse Frank Joiner	110 Enclave Ln		Saint Simons Island	GA	31522	1,200
Jill Wheeler	8920 Periwinkle Blue Ct.		Lorton	VA	22079	2,400
Jim Gardiner	16425 N. Picatinney way		Fountain Hills	AZ	85268	600
Jim Johnson	4752 Burnside Rd		Sebastopol	CA	95472	1,200
Joan Courson	96 Thorn hill Dr		Brunswick	GA	31525	1,200
Joan Harris	Unkown					1,200
Joe Battaglia	122 Robin Way		Los Gatos	CA	95032	1,200
John Blehar	10509 Crossing Creek Rd		Potomac	MD	20854	600
John Burke	4174 SE Oakland St		Stuart	FL	34997	1,200
John Finn	Unkown					3,600
John Flanagan	3821 Wilson Blvd Apt 405		Arlington	VA	22203	1,200
John Katsenes	4221 E. MacDonald Dr.		Phoenix	AZ	85018	1,200
John Keiffer	1303 Edgewood		Richardson	TX	75081	3,000
John Massari	147 Daniel Rd		Hamden	CT	6517	1,800
John Oberg	4066 E. Roundhill Dr.		Phoenix	AZ	85028	2,400

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
John Wherry	P.O. Box 458		Jamessport	NY	11947	1,200
Jon Barnett	2401 Cheshire South		Lincoln	NE	68512	1,200
Joseph Rosenthal	30 Parkside Rd		Providence	RI	2906	1,200
Joseph Weber	4990 S Vanburen St		Benton	WI	53803	1,200
Josephine Palombaro	1031 Debonair st		Endicott	NY	13760	1,200
Joshua Raditch	1846 Frobrisher Way		San Jose	CA	95124	1,200
Judith Coleman	49 Nautilus Drive		Brick	NJ	8723	2,400
Judith Koucky	2712 Hickory St.		Alexandria	VA	22305	1,200
Judy Bayard	Unkown					1,200
Judy Gable	5750 Bou Avenue #908		Rockville	MD	20852	1,200
Julie Carter	630 1st Street		Prescott	AZ	86301	600
Julie Krundieck	12368 Gibraltar Drive		San Diego	CA	92128	1,200
Julio Rodriguez	5040 East Cannon Drive		Paradise Valley	AZ	85253	600
June Prowell	1305 Madera Ct.		El Macero	CA	95618	2,400
Karen-VA Medical Center	5901 E 7th St		Long Beach	CA	90822	1,200
Karri Haddeland	4836 Atherton Ave #3		San Jose	CA	95130	1,200
Kathi Wilhite	901 Saint Patrick St		Tarboro	NC	27886	1,200
Kathy Doyle	119 Stringham Rd #18		Lagrangeville	NY	12540	1,200
Kathy Kasper	24607 S. Golfview Dr.		Sun Lakes	AZ	85248	1,200
Kathy Runnels	8737 Flowering Dogwood Ln.		Lorton	VA	22079	1,200
Kathy Sczepanski	7008 Ballybunion Ct		Fayetteville	PA	17222	600
Kay Beatty	270 Deer Run		Rison	AR	71665	1,200
Kay McCoy	c/o The Hearing Clinic		Thibodaux	LA	70301	1,200
Kenneth Ridman	12 Makamah Rd		Northport	NY	11768	1,200
Kerry Burki	8632 E. Sells Dr.		Scottsdale	AZ	85251	1,200
Kris Kilkenny	2801 S Bryant		Edmond	OK	73013	3,000
L Jensen	5908 N Penn #217A		Oklahoma City	OK	73112	1,200
L.C. Joyner	Unkown					1,200
Larry Shainberg	1 Fifth Avenue		New York	NY	10003	1,200
Lauretta Findley	Unkown		Fort Pierce	FL	34982	1,200
Lawrence Goldman	3601 Greenway #706		Baltimore	MD	21218	600
Lawrence Robillard	808 Farrar Drive		Conway	SC	29526	600
Leo Lavoie	Unkown					1,200
Leon Debrohun	81 Bay Magnolia Ln		Santa Rosa Beach	FL	32459	1,200
Leslie White	Unkown					600
Lillian Kornendi	8 Botany Lane		Stony Brook	NY	11790	1,200
Linda Ambrose	Unkown					1,200
Linda Bucher	23 Michael La		Millbrae	CA	94030	600
Lisa Gutierrez	188 Crystal Lake Ave #254		Lake Mary	FL	32746	1,800

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Lisa Robare	49 Beacon Hill Rd		West Springfield	MA	1089	1,200
Lois Myren	165 Draper Rd		Port Angeles	WA	98362	600
Lois Schneberger	8689 E. Roosevelt Ave		Scottsdale	AZ	85257	1,200
Loraine Bemiss	Unknown					1,200
Loren Giguere	954 Route 3		Plattsburgh	NY	12901	1,200
Lucolle Kilkenny	4 Windmill Drive		Maynard	MA	1754	600
Lynn Ryan	454 Chandler st		Worcester	MA	1602	1,800
Lynne Scammahorn	148 Gulph Hills Rd		Wayne	PA	19087	2,400
Maral Haddenland	795 El Camino Real		Palo Alto	CA	94301	1,200
Marceal D. Shirley	8070 w. west pointe		Columbus	IN	47201	1,200
Margaret Beard	c/o June Copeland		Anderson	SC	29621	600
Margaret McAuslan	Unknown					1,200
Margaret Rawls	Unknown					600
Margaret Whalen	8715 Rte 9		Chazy	NY	12921	1,200
Margot Vos	18329 Sierra Dr				95176	2,400
Marianne Erb	7450 Spring Village Dr #cc119		Springfield	VA	22150	1,200
Marie McGranaghan	5300 1st Place		Arlington	VA	22203	1,800
Mariyn Peterson	4980 Meadow Springs DR		Reno	NV	89509	1,200
Mark Griffiths	1180 Bay Shore ave		Bay Shore	NY	11706	2,400
Marlon Porto	2815 N 32nd Place		Phoenix	AZ	85008	1,200
Marsha Steinberg	198 Main St		Roslyn	NY	11576	1,200
Martin Havens	10005 Boxelder Dr.		Raleigh	NC	27613	1,200
Mary Ann Cadieu	200 Silver St	Unit 102	Agawam	MA	1001	1,200
Mariann Cudieau	Unknown					4,200
Mary Ann Molnar	36 Dogwood Rd		Morristown	NJ	7960	1,200
Mary Brown	1615 E. Georgia #139		Phoenix	AZ	85016	1,200
Mary Courtney	562 2nd St. West		Sonoma	CA	95476	1,200
Mary Cowaland	1971 Moon Shadow Dr				9523	1,200
Mary Ella Morley	5110 N. 32nd St. #420		Phoenix	AZ	85018	600
Mary Fuller	2446 Sabal Ave.		Salt Lake City	UT	84121	1,200
Mary Gaier	3599 Far Hills Ave		Dayton	OH	45429	600
Mary Jane Behenfeld	5 Felice Lane		Plainview	NY	11803	1,200
Mary Koehl	P.O. Box 188 1860 FM 359		Richmond	TX	77406	2,400
Mary Kuhlman	Unknown					4,200
Mary Paulus	43 W. Coover St		Mechanicsburg	PA	17055	600
Mary Perry	Unknown					600
Mary Stradinger	13220 Thoroughbred Loop		Grass Valley	CA	95949	1,200
Mary Wolleson	6279 Blauer LN		San Jose	CA	95135	3,000
Mazie Southand	PO Box 1266		San Juan Bautista	CA	95045	600

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Michael Alley	125 Main St		Lander	WY	82520	4,200
Michael D. Gannon	5907 Westover Dr.		Mechanicsburg	PA	17050	1,200
Michelle A. Ziegler	7570 Springhill Ct.		Gladstone	OR	97027	1,200
Michelle Aronson	121 Bond Rd.		Charlton	MA	1507	1,200
Midwest Therapy Associates Inc	3122 Wilmington Pike		Dayton	OH	45429-4004	600
Mildred E. Hamernik	19212 Bonmark Ct.		Germentown	MD	20874	1,200
Mildred Estersohn	6803 Bayard Rd.		Fort Pierce	FL	34951	600
Mildred Zerahn	Unknown					1,200
Milw Ent	Unknown					1,200
Molly Mojher	415 Shepard Way		Manteca	CA	95336	1,200
Monica Harper	59 Westminister Rd		Newton	MA	2459	1,200
Mr and Mrs Larry Clark	804 Velvet Run Drive		Westminster	MD	21157	1,200
Mr. Don Duke	1505 Vandivort Place		Edmond	OK	73034	2,400
Mr. Joseph Monaco	11 York Road		Newton	NJ	7860	1,200
Mr. Richard Starkebaum	14321 Dove Creek Road		Oklahoma City	OK	73165	600
Mr. Steve Howard	6232 Olde Hardwick Circle		Oklahoma City	OK	73162	2,400
Mr. William Budenger	936 Fifth Avenue Apt 10B		New York	NY	10021	1,200
Mrs Lee.	c/o Misty Ringe, Aud.		Houston	TX	77063-2123	600
Mrs. Don Gladle	24605 Cty Rt 159		Watertown	NY	13601	1,200
Mrs. Krameisen	1500 Prospect Terrace		Peekskill	NY	10566	1,200
Ms. Rita Vickery	1825 N.W 147th Street		Edmond	OK	73013	1,800
Munro Proctor	850 Webster St apt 628		Palo Alto	CA	94301-2862	2,400
Munroe Regional Medical Center	1401 SE 30th Ave.		Ocala	FL	34471	600
Nancy DuBro, PhD	8869 E. Lariat LAne		Scottsdale	AZ	85255	1,200
Nancy Hersh	517 Edith Rd		Landing	NJ	7850	1,200
Nancy Pasquale Fichera	567 Seaview Court, Apt. 4		Marco Island	FL	34145	1,200
Nancy Stankus	510 Dulcy Dr		York	PA	17404	1,800
Neil Anderson	4993 Rte 474		Ashville	NY	14710	1,200
Neil Vanden Dorpel	27075 Kindewood Ln		Bonita Springs	FL	34134	1,200
Nick Mitchell	555 N. Camino Rd A437		San Clemente	CA	92672	1,200
Norma Figueroa	7910 E. Camelback Rd #110		Scottsdale	AZ	85251	1,200
Norma Keegan	Unknown					1,200
Novant Health	3333 Silas Creek Pkwy		Winston Salem	NC	27103	1,800
Novella Spivey	Unknown					1,200
Nuear Premier	Unknown					1,200
Olga Kulasza	3201 East Main St.		Endicott	NY	13760	1,800
Olive Nalder	4083 E. Campbell		Phoenix	AZ	85018	1,200
Oman Norrell	Unknown					600
Omar Harrell	Unknown					1,200

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Oregon Hearing Solutions, LLC	21323 SW Sherwood Blvd.		Sherwood	OR	97140	3,000
Oficon Inc Non Disp Dealer	580 Howard Ave		Somerset	NJ	08875-6724	4,200
Palmetto Ent And Audiology	4101 Main St	Ste F	Hilton Head Island	SC	29926-4609	1,800
Patricia Bell	69 North Lincoln Ave		Washington	NJ	7882	600
Patricia D. Bowers	Po Box 2408		Darien	GA	31305	1,200
Patricia DiIorenza	750 Boswell Hill Rd		Endicott	NY	13760	1,200
Patricia Englert	4 Horizon Dr		Norwalk	CT	6854	3,600
Patricia Link	41 Orchard Meadow Dr		Shrewsbury	MA	1545	4,800
Patricia Plominski	5 Davis Road		Port Washington	NY	11050	2,400
Paul & Marion Jensen	11 E. Cordella Ave.		Salt Lake City	UT	84115	1,200
Paul Labelle	410 Kelsey Court		Sonoma	CA	95476	600
Paula Munko	45 Trout Brook Lane		Hope	RI	2831	600
Peggy Bottoms	Unkown					600
Peter Brennan	200 Ballou Hill rd		Berkshire	NY	13736	600
Peter Riani	10 Gilliland Lane		Willsboro	NY	12996	1,200
Phillip Brown	3314 Allendale Place		Montgomery	AL	36111	1,200
Phillip LaMarde	37 Palmer St.		Plattsburgh	NY	12901	1,200
Phillip Thacker	5016 Westwing Way		Anderson	SC	29626	1,200
Powell Hutton	3806 North 27th St		Arlington	VA	22207	2,400
Princeton Otolaryngology Assoc	7 Schalks Crossing Road		Plainsboro	NJ	8536	1,800
Q. T. Batchelor	Unkown					600
R. Karlson	38 Ivy Circle		Wilbraham	MA	1095	600
Randi	Unkown					1,200
Randi Smeltzer	176 Winners Circle Drive		Red Lion	PA	17356	2,400
Raymond Nicodemus	Unkown					1,200
Raymond Pfarr	7065 N. Green Tree Ct.		Milwaukee	WI	53217	600
Raymond Whitehead	Unkown					600
Rebecca Dawkins	2605 W. Jefferson		Phoenix	AZ	85009	600
Regina Phillips	921 First St. West		Sonoma	CA	95476	1,200
Regina Simpson	7534 E. Glenn Moore Rd.		Scottsdale	AZ	85255	1,800
Richard Hennig	1005 Elm St		San Carlos	CA	94070	1,200
Richard Miller	114 Bishop Drive		Winterville	NC	28590	1,200
Richard Ryan	2301 Big Horn Canyon Rd		Yukon	OK	73099	1,200
Richard Utzel	1365 Chamberlain RD		Newark Valley	NY	13811	600
Richard White	1714 W. Kiowa Ave		Mesa	AZ	85202	1,200
Rita Wright	11715 Sycamore		Plymouth	MI	48170	1,200
Rob Lund	PO Box 770233		Steamboat Springs	CO	80477	1,200
Robert Boyd	13310 South Hampton Dr.		Bonita Springs	FL	34135	1,200
Robert Dahlinger	313 Park Street		Westfield	NJ	7090	1,200

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Robert M. MacIntosh	8615 Mallard View		Fairfax Station	VA	22039	1,200
Robert Lippincott (Marci)	Unknown					1,200
Robert Robey	8986 Lorton Station Blvd		Lorton	VA	22079	1,200
Robert Tokar	Unknown					600
Robert Tremblay	487 Autumn Oaks Pl.		Lake Mary	FL	32746	1,200
Robert W. Miller	315n Portofino Drive		San Carlos	CA	94070	1,200
Robert Weisberg	3 Baederwood Cr		Derwood	MD	20855	1,200
Robert Wilkinson	10490 Norton Dr		Houston	TX	77043	1,200
Roeschen's Omnicare/I Lightfus	Unknown		Milwaukee	WI	53221	600
Roger Aemisseger	10100 Kensal Way Apt. 101		Spotsylvania	VA	22553	2,400
Roger Henneous	1460 NE 27th Street RM 233		Bend	OR	97701	1,200
Rona Rauhauser	Unknown					600
Ronald Jernigan	Unknown					1,200
Rosie Marie Blake	800 Oregon St #22A		Sonoma	CA	95476	1,800
Ruby Modlin	Unknown					600
Russell Pulell	Unknown					1,200
Russell Worth	4009 3rd Avenue East		Bradenton	FL	34208	1,200
Ruth Boisrett	90 Village Dr		Endicott	NY	13760	1,200
Ruth Corella	20 Miller Farm Dr.		Miller Place	NY	11764	1,200
Ruth Liebhauer	30 Barstow Road, Apt 3D		Great Neck	NY	11021	600
S. Daley	1804 E. Main St		Endicott	NY	13760	1,200
Sabel Steel Service, Inc.	P.O. Box 4747		Montgomery	AL	36103	2,400
Sallie E. Young	6965 State Route 79		Chenango Forks	NY	13746	1,200
Sarah Waddle	5600 Pioneers Blvd		Lincoln	NE	68506	600
Saratoga Springs Hearing	414 Maple Ave	Ste 800	Saratoga Springs	NY	12866-5556	1,200
Scot Taylor	18252 Deer Hollow Rd					600
Scott Jackson	P.O. Box 2418		Nevada City	CA	95959	1,200
Sharen Branscome	7175 E. Camelback rd unit 1006		Scottsdale	AZ	85251	1,200
Sharon Barron	14260 SW Buckhorn PL		Terrebonne	OR	97760	1,200
Sheldon Mitchell	5316 E. Palomino Rd		Phoenix	AZ	85018	2,400
Shelley Melody	5847 Shady River		Houston	TX	77057	1,800
Shirley Copeland	10708 NW 39th St.		Yukon	OK	73099	600
Shirley Kinney	1718 Baldwin St.		Sturgis	SD	57785	600
Sidney Bell	Unknown					600
Sister Maria Kiely	1321 Otis St. NE		Washington	DC	20017	600
Sisters of St. Francis	1 Waterburg Place		Mount Vernon	NY	10552	3,000
Sonny Templeton	2033 E. Clarendon		Phoenix	AZ	85016	600
Sonoma Valley Hearing Center	511 3rd St W		Sonoma	CA	95476-6501	3,600
Starkey Destiny	Unknown					600

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Starkey Hearing Foundation	6700 Washington Ave South		Eden Prairie	MN	55344	1,200
Stephen Lathrop	93 Broadwell Lane		Mechanicsburg	PA	17055	600
Steven Mitchell	2117 Shadow Creek Dr.		Raleigh	NC	27604	600
Stewart Fliege	12115 Saw Vicente Blvd #409		Los Angeles	CA	90049	1,200
Sue Curl	107 Hardee St		Greenville	NC	27858	1,200
Sue Stidham	7232 Heather Ct		Warrenton	VA	20187	1,200
Susan Geisler	3487 S Linden Ste. R		Flint	MI	48507	1,200
Susan Plaisance	527 Foret St		Thibodaux	LA	70301	1,200
Susan Wolf	210 South Estates Cove			AR		3,600
Suzan Patalano	1717 E Tuckey Lane		Phoenix	AZ	85016	2,400
Suzanne Ziegler	330 Oak St.		Syracuse	NE	68446	1,200
Terry Mulder	2513 N 69th Pl.		Scottsdale	AZ	85257	1,200
The Estate of Helen Phelps	737 Catawba St		Raleigh	NC	27609	1,200
The Estate of James Tew	c/o The Hearing Clinic		Thibodaux	LA	70301	600
The hearing clinic	527 Foret St.		Thibodaux	LA	70301	1,200
The Hearing Connection	12445 62nd St N		Largo	FL	33773	600
Thomas A. Cardin	198 Jeff Tidwell Rd.		Downsville	LA	71234	1,200
Thomas Barnett	2035 Sequoia Dr		Santa Cruz	CA	95065	1,200
Thomas Burrall	13226 SW 6S Circle		Ocala	FL	34473	1,200
Thomas Collins	PO Box 171		Glen Aubrey	NY	13777	600
Thomas Jolin	596 Orchard Road		Orrtanna	PA	17353	1,200
Thomas Kupfer	16551 Heron Coach way #301		Fort Myers	FL	33908	1,200
Thomas Laubert	8001 Lawton Ave		Lawton	OK	73505	1,200
Thomas Sander	7373 E. US Hwy 60 Lot 69		Gold Canyon	AZ	85118	1,200
Thompson J	Unknown					600
Tillman Pollack	7 Slade Ave Apt 702		Baltimore	MD	21208	1,200
TJ Smith	26 Country Knoll Dr		Binghamton	NY	13901	1,200
Tod P. Harding	5 Black Woods st.		Houston	TX	77024	1,200
Tommie Gonnerman	1817 122nd Road		Stromsburg	NE	68666	1,200
Tony Ginocchio	20147 Hassington Dr		Sonoma	CA	95476	1,200
Total Hearing Care	525 Jack Martin Blvd		Brick	NJ	8724	1,200
Total Hearing Care	903 Coventry Drive		Phillipsburg	NJ	8865	1,200
Tracy Maynard	62 Whitewood Rd.		Milford	MA	1757	1,800
Trina Allen	1111 Lupine Ct, Apt. H		Raleigh	NC	27606	1,200
Trisha Huffman	1646 S. Ohio		Salina	KS	67401	1,200
Trudi Terrell	5802 Bob Bullock LP C1 504-386		Laredo	TX	78041	1,200
UENTS	203 Lothrop St	Fl 4	Pittsburgh	PA	15213-2548	600
Undine Parker	Unknown					600
Verley Dotson	1031 Troom Ct		Greensboro	GA	30642	1,200

OTICON HEARING FOUNDATION, INC.
FORM 990-PF, SCHEDULE B, PART I, NO. 25 DETAIL

EIN: 27-4849403
YEAR ENDED: DECEMBER 31, 2016

Name	Address	Address (Cont.)	City	State	Zip Code	Donation
Virgil Dunbar	Unknown					1,200
Virginia Felton	Unknown					600
Virginia Hicks	10904 Kingsgate Dr		Oklahoma City	OK	73130-5239	2,400
Virginia Thomas	85 Camp Ave Unit 7G		Stamford	CT	6907	2,400
Vivian C Jones	30 Mission Bend Pl.		Spring	TX	77382	1,800
Vocal Labs	Unknown					1,200
Walter Dean	555 Byron St #311		Palo Alto	CA	94301	1,800
Walter Gray	Unknown					600
Walter Whitehead	Unknown					1,800
Warren Reicher	185 Prospect Ave Apt 16R		Hackensack	NJ	7601	1,200
wayne spronk	12 West Court St.		Plattsburgh	NY	12901	600
Wendy Nichols	7605 Perry Creek Rd		Raleigh	NC	27616	600
Whitney Binz	103 Ashwick Ct		Cary	NC	27513	1,200
William Clements	Unknown					1,200
William E Sheppard	1350 Buckhead Drive		Greensboro	GA	30642	1,200
William L. Crane	91 Champague Rd		Gardner	MA	1440	600
William Manning	115 Thames Ln		Chocowinity	NC	27817	1,200
William Riley	8953 Linville Ave.		Plymouth	MI	48170	1,200
William Wintucky	760 Wiggins Lake Dr #105		Naples	FL	34110	1,200
Wimmiam Bradley	5212 Alexander Dr		Flower Mound	TX	75028	2,400
York ENT Associates	924 Colonial Ave	Ste E	York	PA	17403-3450	2,400
Anonymous						229,200
Total						<u>\$861,600</u>