

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2003Open to Public
Inspection**A** For the 2003 calendar year, or tax year beginning **07/01**, 2003, and ending **06/30/2004****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**FOUNDATION FOR HEARING RESEARCH, INC.**

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

3518 JEFFERSON AVENUE

City or town, state or country, and ZIP + 4

REDWOOD CITY, CA 94062**D** Employer identification number**94-1706320****E** Telephone number**(650) 365-7500****F** Accounting method☐ Cash☒ Accrual

Other (specify) ▶

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) If "Yes," enter number of affiliates ▶ **N/A**H(c) Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☒ NoH(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**G** Website: ▶ **N/A****J** Organization type (check only one) ☒ 501(c) (03) (Insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,107,363.****Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	752,472.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 717,212. noncash \$ 35,260.)	1d	752,472.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,236,628.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5	48,258.		
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a	878,152.	8b	
c	Gain or (loss) (attach schedule) STMT. 13	8c	-6,239.	8d	-6,239.
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				
9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a	189,895.		
b	Less direct expenses other than fundraising expenses	9b	78,186.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	111,709.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	1,958.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,144,786.		
13	Program services (from line 44, column (B))	13	2,983,576.		
14	Management and general (from line 44, column (C))	14	466,826.		
15	Fundraising (from line 44, column (D))	15	224,640.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	3,675,042.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-1,530,256.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	7,023,490.		
20	Other changes in net assets or fund balances (attach explanation) STMT. 2 STMT. 3	20	-118,883.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	5,374,351.		

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

SCANNED APR 04 2005

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25	496,540.	164,842.	141,923.
26 Other salaries and wages	26	1,977,977.	1,855,154.	122,823.
27 Pension plan contributions	27	3,295.	2,685.	355.
28 Other employee benefits	28	73,854.	60,169.	7,967.
29 Payroll taxes	29	198,226.	161,494.	21,384.
30 Professional fundraising fees	30			
31 Accounting fees	31	66,411.		66,411.
32 Legal fees	32	4,906.		4,906.
33 Supplies	33	58,871.	58,871.	
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36	162,259.	159,015.	1,622.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39	8,872.	8,872.	
40 Conferences, conventions, and meetings	40			
41 Interest	41	73,454.	73,454.	
42 Depreciation, depletion, etc. STMT 14	42	111,523.	108,845.	1,785.
43 Other expenses not covered above (itemize) STMT 4	43a	438,854.	330,175.	97,650.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	3,675,042.	2,983,576.	466,826.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)What is the organization's primary exempt purpose? **STMT 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	EDUCATION AND PROFESSIONAL EVALUATION OF HEARING IMPAIRED CHILDREN AND EDUCATION FOR PARENTS	(Grants and allocations \$ _____)	2,983,576.
b		(Grants and allocations \$ _____)	
c		(Grants and allocations \$ _____)	
d		(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services).		2,983,576.

Part IV Balance Sheets (See page 25 of the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	223,106.	45	96,476.
	46 Savings and temporary cash investments		46	48,734.
	47a Accounts receivable	112,228.		
	b Less: allowance for doubtful accounts	29,649.	103,705.	47c 82,579.
	48a Pledges receivable			
	b Less: allowance for doubtful accounts			48c
	49 Grants receivable	2,424,965.	49	1,074,574.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts			51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	16,676.	53	6,720.
	54 Investments - securities (attach schedule) STMT 6. ☐ Cost ☒ FMV	2,397,048.	54	2,243,870.
	55a Investments - land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)			55c
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment: basis	3,515,133.			
b Less: accumulated depreciation (attach schedule) STMT 14	627,143.	2,976,739.	57c 2,887,990.	
58 Other assets (describe STMT 7)	21,107.	58	10,866.	
59 Total assets (add lines 45 through 58) (must equal line 74)	8,163,346.	59	6,451,809.	
Liabilities	60 Accounts payable and accrued expenses	78,998.	60	63,498.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule) STMT 8	1,053,137.	64b	1,010,963.
	65 Other liabilities (describe STMT 9)	7,721.	65	2,997.
66 Total liabilities (add lines 60 through 65)	1,139,856.	66	1,077,458.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,431,071.	67	4,213,403.
	68 Temporarily restricted	2,592,419.	68	1,158,948.
	69 Permanently restricted		69	2,000.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	7,023,490.	73	5,374,351.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	8,163,346.	74	6,451,809.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization: _____ and check whether it is ☐ exempt or ☐ nonexempt		
81 a Enter direct and indirect political expenditures. See line 81 instructions. 81a NONE		
b Did the organization file Form 1120-POL for this year?	81b	N/A
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) 82b NONE		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members 85c N/A		
d Section 162(e) lobbying and political expenditures 85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A		
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87 501(c)(12) orgs Enter a Gross income from members or shareholders 87a N/A		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911: NONE; section 4912: NONE; section 4955: NONE		
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d Enter Amount of tax on line 89c, above, reimbursed by the organization		NONE
90 a List the states with which a copy of this return is filed: CALIFORNIA		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions) 90b 57		
91 The books are in care of: FDN FOR HEARING RESEARCH, INC Telephone no: 650-365-7500 Located at: 3815 JEFFERSON AVE, REDWOOD CITY, CA ZIP + 4: 94062		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 NONE		

Form 990 (2003)

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					1,236,628.
a PROGRAM SERVICES					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	48,258.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			14	-6,239.	
101 Net income or (loss) from special events			01	111,709.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b MISCELLANEOUS					1,958.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				153,728.	1,238,586.
105 Total (add line 104, columns (B), (D), and (E))					1,392,314.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	STMT 12

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

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

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please

Kathleen Summers

Date

2/9/05

Date

Check if

Preparer's SSN or PTIN (See Gen. Inst. W)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2003

Name of the organization

FOUNDATION FOR HEARING RESEARCH, INC.

Employer identification number

94-1706320

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
<u>SUSAN AABERG</u> 2210 ENCINITAS BLVD., SUITE G ENCINITAS, CA 92024	TEACHER FULL-TIME	74,178.	NONE	NONE
<u>MARY R. LEEN</u> 3518 JEFFERSON STREET REDWOOD CITY, CA 94062	TEACHER FULL-TIME	76,802.	NONE	NONE
<u>JANET WEIL</u> 3518 JEFFERSON STREET REDWOOD CITY, CA 94062	SATELLITE SUPERVISOR FULL-TIME	73,258.	NONE	NONE
<u>GWEN SUENNEN</u> 2210 ENCINITAS BLVD., SUITE G ENCINITAS, CA 92024	TEACHER FULL-TIME	84,278.	NONE	NONE
<u>LISA MCWILLIAMS</u> 9350 KIEFER BOULEVARD SACRAMENTO, CA 95826	TEACHER FULL-TIME	73,727.	NONE	NONE
Total number of other employees paid over \$50,000 ▶	12			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

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

Schedule A (Form 990 or 990-EZ) 2003

JSA

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>NONE</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☒ A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting **NOT APPLICABLE**

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 NOT APPLICABLE					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c
d Add Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year. (2002) _____ (2001) _____ (2000) NOT APPLICABLE (1999) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. (2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c
d Add Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29 X	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30 X	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31 X	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d X	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	X
b Admissions policies?	33b	X
c Employment of faculty or administrative staff?	33c	X
d Scholarships or other financial assistance?	33d	X
e Educational policies?	33e	X
f Use of facilities?	33f	X
g Athletic programs?	33g	X
h Other extracurricular activities?	33h	X
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	X
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	X
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35 X	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - The lobbying nontaxable amount is -			
Not over \$500,000 20% of the amount on line 40	} 41		
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000			
Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000			
Over \$17,000,000 \$1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 11 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
Lobbying nontaxable					
45 amount					
Lobbying ceiling amount					
46 (150% of line 45(e)) . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e)) . .					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . .		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

4IJ0AC M200 02/22/2005 09:56:51 V03-8 12862

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES
=====

DESCRIPTION -----	GROSS REVENUE -----	DIRECT EXPENSES -----	NET INCOME -----
FASHION SHOW	77,793.	23,220.	54,573.
GOLF TOURNAMENT	49,775.	27,449.	22,326.
GOLF TOURNAMENT	26,494.	18,814.	7,680.
NIGHT ON THE TOWN	17,320.	4,930.	12,390.
MISCELLANEOUS EVENTS	18,513.	3,773.	14,740.
	-----	-----	-----
TOTALS	189,895.	78,186.	111,709.
	=====	=====	=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON MARKETABLE SECURITIES	295,321.

TOTAL	295,321.
	=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====

DESCRIPTION

AMOUNT

PRIOR PERIOD ADJUSTMENT - CORRECTION OF
ERROR

414,204.

TOTAL

414,204.

=====

FORM 990, PART II - OTHER EXPENSES

=====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
PROFESSIONAL FEES AND CONTRACT				
AMORTIZATION OF LOAN FEES	49,921.	49,921.		
INSURANCE	1,534.	1,534.		
OFFICE & SUPPLIES	117,757.	96,449.	12,227.	9,081.
PROFESSIONAL DEVELOPMENT	42,430.	28,651.	13,779.	
SERVICE FEES	36,273.	36,273.		
TELECOMMUNICATIONS & UTILITIES	10,827.	2,864.	7,963.	
FAMILY CAMP	38,881.	37,023.	1,568.	290.
REPAIRS & MAINTENANCE	7,895.	7,895.		
INVESTMENT EXPENSE	69,352.	67,499.	1,159.	694.
STAFF RECRUITMENT	18,968.		18,968.	
BOARD EXPENSE AND DEVELOPMENT	5,862.		5,862.	
BAD DEBT	4,081.		4,081.	
MISCELLANEOUS	30,745.		30,745.	
	4,328.	2,066.	1,298.	964.
	-----	-----	-----	-----
TOTALS	438,854.	330,175.	97,650.	11,029.
	=====	=====	=====	=====

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

EDUCATION AND PROFESSIONAL EVALUATION OF CHILDREN AND EDUCATION FOR
PARENTS.

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
EQUITY SECURITIES	2,397,048.	2,241,870.
OTHER INVESTMENTS	NONE	2,000.
	-----	-----
TOTALS	2,397,048.	2,243,870.
	=====	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
LOAN FEES	12,400.	10,866.
EMPLOYEE NOTE RECEIVABLE	8,707.	NONE
	-----	-----
TOTALS	21,107.	10,866.
	=====	=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: BANK OF THE WEST

BEGINNING BALANCE DUE	855,137.
-----------------------------	----------

ENDING BALANCE DUE	815,963.
--------------------------	----------

LENDER: BANK OF THE WEST - LINE OF CREDIT

BEGINNING BALANCE DUE	198,000.
-----------------------------	----------

ENDING BALANCE DUE	195,000.
--------------------------	----------

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,053,137.
---	------------

=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	1,010,963.
--	------------

=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
CAPITAL LEASE OBLIGATIONS	7,721.	2,997.
	-----	-----
TOTALS	7,721.	2,997.
	=====	=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

=====

DESCRIPTION

AMOUNT

SPECIAL EVENTS EXPENSES

REPORTED AS AN OFFSET TO
REVENUE IN TAX RETURN

-78,186.

TOTAL

-78,186.

=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION

AMOUNT

SPECIAL EVENTS EXPENSES

REPORTED AS AN OFFSET TO

REVENUE IN TAX RETURN

78,186.

TOTAL

78,186.

=====

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
--------------------	---

THE PENINSULA ORAL SCHOOL FOR THE DEAF PROVIDES EDUCATIONAL SERVICES TO DEAF CHILDREN WITH THE OBJECTIVE OF TEACHING THEM TO COMMUNICATE ORALLY AND THUS FUNCTION MORE EFFECTIVELY IN A HEARING WORLD. AUDITORY APPLIANCES ARE ALSO PROVIDED AS A CONVENIENCE TO PARENTS.

Foundation for Hearing Research
Investment-Berstein-Gain(loss) Report
Year Ended 6/30/04

# shs	Description	Date ACQ	Date Sold	Beg Bal 7/12/2003	Proceed	ST Cap Gain(Loss)	LT Cap Gain(Loss)
30	Bank of Amer Corp	6/6/2002	1/15/2004	2,147.61	2,346.48		198.87
20	Bank of Amer Corp	6/6/2002	4/2/2004	1,431.74	1,622.79		191.05
cash in lieu	Bank of Amer Corp	4/2/2004			61.59		61.59
416.444	Bernstein Intl Value Portfolio II	6/6/2002	4/27/2004	6,546.50	7,800.00		1,253.50
75	Bristol Myers Squibb Co	6/6/2002	4/30/2004	2,031.46	1,889.73		(141.73)
50	Burlington Northern Sante Fe Corp	6/6/2002	10/9/2003	1,426.77	1,467.59		40.82
25	Cigna Corp	12/5/2002	10/15/2003	1,084.64	1,165.72	81.08	
100	Cisco Systems Inc	1/1/1950	3/31/2004	1,533.00	2,350.75		817.75
25	ConocoPhillips	6/6/2002	10/3/2003	1,406.35	1,357.30		(49.05)
100	Corning Inc	1/1/1950	11/24/2003	448.00	1,073.41		625.41
125	Corning Inc	6/20/2002	11/24/2003	506.97	1,341.77		834.80
75	Dana Corp	8/16/2002	7/17/2003	1,182.32	1,195.78	13.46	
50	Dow Chemical Co	6/6/2002	8/4/2003	1,615.68	1,735.14		119.46
50	E I Du Pont De Nemours & Co	6/6/2002	2/2/2004	2,207.85	2,175.81	(32.04)	
25	Federated Dept Stores Inc-Del	6/6/2002	10/9/2003	1,042.01	1,079.33		37.32
25	Guidant Corp	11/14/2003	6/25/2004	1,268.35	1,408.62	140.27	
12	MI Developments spin off Magna	9/5/2003	10/7/2003	0.00	269.96	269.96	
cash in lieu	MI Developments	9/9/2004			10.75		10.75
cash in lieu	Manulife Financial Corp	4/30/2004			9.86		9.86
50	MetLife Inc	6/6/2002	3/26/2004	1,585.85	1,736.09		150.24
100	Norfolk Southern Corp	6/6/2002	1/7/2004	2,112.75	2,367.51		254.76
75	Norfolk Southern Corp	6/6/2002	2/13/2004	1,584.57	1,677.51		92.94
450	Nortel Netowrks Corp	6/6/2002	1/13/2004	692.86	2,686.36		1,993.50
250	Nortel Netowrks Corp	6/6/2002	2/5/2004	384.93	2,025.93		1,641.00
25	Partnerre Ltd	1/10/2003	3/10/2004	1,356.28	1,399.75		43.47
25	Pulte Homes Inc	6/6/2002	7/11/2003	1,343.56	1,614.22		270.66
100	Schering Plough Corp	6/6/2002	9/11/2003	2,474.65	1,532.64		(942.01)
25	Sears Roebuck Co	12/3/2002	7/22/2003	671.60	948.71	277.11	
25	Sears Roebuck Co	12/3/2002	4/6/2004	671.61	1,072.22		400.61
75	Sempra Energy	12/31/2002	4/30/2004	1,753.03	2,353.78		600.75
75	Sprint Corp	11/13/2002	6/18/2004	977.30	1,299.29		321.99
50	Sprint Corp	12/26/2002	6/18/2004	465.27	866.19		400.92
cash in lieu	St Paul's Travelers Companies	4/8/2004			7.49		7.49
30	Valero Energy Corp	10/7/2002	12/30/2003	825.13	1,369.75		544.62
75	Verizon Communications	8/25/2003	1/7/2004	2,688.85	2,623.95	(64.90)	
50	Washington Mutual Inc	6/6/2002	7/23/2003	1,898.73	2,074.14		175.41
50	Washington Mutual Inc	6/6/2002	12/11/2003	1,898.73	2,179.89		281.16
50	Washington Mutual Inc	3/12/2003	2/17/2004	1,733.42	2,224.47	491.05	
25	Wyeth	7/28/2003	4/2/2004	1,171.60	928.29	(243.31)	
25	Wyeth	7/28/2003	5/5/2004	1,171.59	971.14	(200.45)	
150	American Intl Group Inc	05/16/02	06/02/04	10,204.50	11,014.86		810.36
100	Anheuser Busch Companies Inc	11/20/02	09/30/03	5,111.13	5,085.04	(26.09)	
150	Cardinal Health Inc	05/16/02	07/18/03	10,190.15	9,740.01		(450.14)
425	Comcast Corporation	05/16/02	04/27/04	12,447.52	11,942.54		(504.98)
375	Comcast Corporation	05/16/02	06/10/04	10,983.12	10,764.20		(218.92)
150	Fannie Mae	06/24/03	01/15/04	10,668.66	10,809.59	140.93	
145	Goldman Sachs Grp Inc	05/16/02	03/26/04	11,605.52	14,765.67		3,160.15
200	Johnson & Johnson	05/16/02	12/26/03	12,123.44	10,027.47		(2,095.97)
200	Johnson & Johnson	08/26/03	12/26/03	10,026.45	10,027.47	1.02	
350	Kohls Corp	05/16/02	11/19/03	25,644.92	18,177.58		(7,467.34)
125	Kohls Corp	05/16/02	01/15/04	9,158.90	5,164.25		(3,994.65)
100	Lowe's Companies Inc	10/02/02	06/10/04	4,305.00	5,433.52		1,128.52
450	MBNA Corp	05/16/02	10/17/03	11,182.83	10,823.26		(359.57)
62	MBNA Corp	06/10/02	10/17/03	1,438.14	1,491.20		53.06
200	MBNA Corp	06/10/02	06/10/04	4,639.16	5,173.52		534.36
500	MBNA Corp	11/20/02	05/11/04	10,610.00	11,940.51		1,330.51
100	Medtronic Inc	11/14/02	06/10/04	4,700.49	4,884.53		184.04
700	Nokia Corp-Spons ADR	05/16/02	08/18/03	11,342.03	10,328.53		(1,013.50)

Foundation for Hearing Research
Investment-Berstein-Gain(loss) Report
Year Ended 6/30/04

# shs	Description	Date ACQ	Date Sold	Beg Bal 7/12/003	Proceed	ST Cap Gain(Loss)	LT Cap Gain(Loss)
425	Pfizer Inc	05/17/02	01/08/04	15,446.11	15,419.15		(26.96)
225	United Health Group	05/16/02	08/12/03	10,087.27	11,214.86		1,127.59
175	United Health Group	05/16/02	06/02/04	7,845.25	11,347.58		3,502.33
150	Walgreen Co	05/16/02	11/07/03	5,732.12	5,292.51		(439.61)
300	Walgreen Co	05/16/02	03/29/04	11,464.23	9,729.92		(1,734.31)
275	American Electric Power Co Inc.	12/29/99	04/05/04	8,874.81	8,983.91		109.10
200	Arrow Electronics Inc	01/13/00	06/10/04	4,620.00	5,477.52		857.52
50	Bank of America Corp	02/21/99	01/15/04	3,271.88	3,912.38		640.50
50	Bank of America Corp	02/21/99	02/09/04	3,271.87	4,060.93		789.06
	cash in lieu Bank of America Corp merger	04/02/04			42.67	42.67	
869.666	Bernstein Emerging Markets Value	12/28/99	09/24/03	18,626.83	18,000.00		(626.83)
1,970.569	Bernstein Emerging Markets Value	12/28/99	10/10/03	42,206.65	43,200.00		993.35
637.706	Bernstein Emerging Markets Value	12/28/99	05/25/04	13,659.67	15,000.00		1,340.33
3,532.434	Bernstein Internatl Value II	12/28/99	07/31/03	74,287.03	55,000.00		(19,287.03)
1,512.402	Bernstein Internatl Value II	12/28/99	09/24/03	31,805.31	25,000.00		(6,805.31)
529.412	Bernstein Internatl Value II	12/28/99	10/10/03	11,133.54	9,000.00		(2,133.54)
206.368	Bernstein Internatl Value II	12/28/99	10/29/03	4,339.92	3,500.00		(839.92)
1,113.758	Bernstein Internatl Value II	12/28/99	11/24/03	23,416.71	18,700.00		(4,716.71)
1,681.128	Bernstein Internatl Value II	12/28/99	04/29/04	35,345.63	31,000.00		(4,345.63)
533.630	Bernstein Internatl Value II	12/28/99	05/25/04	11,219.54	9,600.00		(1,619.54)
343.000	Bernstein Internatl Value II	12/28/99	06/10/04	7,209.86	6,400.00		(809.86)
487.000	Bernstein Internatl Value II	12/28/99	06/22/04	10,236.74	9,000.00		(1,236.74)
703.675	Bernstein Short Duration Plus	12/28/99	11/24/03	8,634.09	9,000.00		365.91
146.477	Bernstein Short Duration Plus	12/28/99	05/25/04	1,797.27	1,850.00		52.73
269.840	Bernstein Short Duration Plus	12/28/99	06/22/04	3,310.94	3,400.00		89.06
200	Burlington Northern Santa Fe	02/04/00	10/30/03	4,615.56	5,574.26		958.70
100	Burlington Northern Santa Fe	02/04/00	04/30/04	2,307.78	3,277.08		969.30
125	Cigna Corp	12/05/02	10/15/03	5,413.78	5,838.03	424.25	
216	Conocophillips	12/28/99	09/26/03	10,380.96	12,019.99		1,639.03
150	Conocophillips	12/28/99	04/30/04	7,209.00	10,885.89		3,676.89
100	Conocophillips	12/28/99	06/22/04	4,806.00	7,658.47		2,852.47
600	Corning Inc	08/19/02	04/30/04	956.65	7,155.60		6,198.95
600	Crown Holdings LLC	02/25/00	01/07/04	8,854.57	5,393.97		(3,460.60)
250	CSX Corp	12/28/99	06/10/04	7,965.00	7,884.60		(80.40)
300	Dana Corp	12/19/00	07/17/03	4,054.75	4,790.19		735.44
150	E I Du Pont De Nemours & Co	12/30/99	02/02/04	9,750.43	6,532.14		(3,218.29)
75	Federated Department Stores	11/12/01	10/09/03	2,505.39	3,242.70		737.31
175	Fleetboston Finl Corp	04/18/00	10/09/03	4,418.56	5,470.06		1,051.50
75	Fleetboston Finl Corp	04/18/00	02/09/04	1,893.67	3,332.72		1,439.05
400	Genuine Parts Co	12/29/99	10/23/03	9,991.21	12,735.33		2,744.12
75	Guidant Corp	11/14/03	06/25/04	3,800.36	4,230.57	430.21	
300	Hewlett Packard Co	11/19/01	06/22/04	6,480.00	6,213.50	(266.50)	
20	International Business Machines	03/16/04	03/23/04	2,155.40	1,847.57	(307.83)	
200	Liz Claiborne Inc	12/11/01	02/09/04	5,108.97	7,188.73		2,079.76
300	Lubrizol Corp	12/28/99	01/15/04	9,137.17	9,750.31		613.14
185	Meadwestvaco	05/31/00	11/28/03	5,671.32	4,657.30		(1,014.02)
200	National City Corp	04/12/01	06/22/04	5,434.00	7,091.04		1,657.04
450	Norfolk Southern Corp	12/29/99	11/28/03	9,392.26	9,483.20		90.94
50	Norfolk Southern Corp	12/29/99	06/22/04	1,043.58	1,230.85		187.27
150	Norfolk Southern Corp	09/18/00	06/22/04	2,374.50	3,692.56		1,318.06
1,900	Nortel Networks Corp	06/06/02	11/05/03	2,920.27	8,377.75		5,457.48
800	Nortel Networks Corp	06/06/02	01/13/04	1,229.59	4,777.58		3,547.99
1,000	Nortel Networks Corp	06/06/02	02/05/04	1,536.98	8,110.76		6,573.78
500	Owens Illinois Inc New	12/28/99	03/22/04	12,239.20	6,332.85		(5,906.35)
482	Pediatrics Medical Group Inc gift	12/22/03	01/09/04	26,572.72	26,572.72		
300	Pfizer Inc	06/13/01	04/30/04	12,886.09	11,030.82		(1,855.27)
1,500	Qwest Communications Intl Inc	12/11/01	05/11/04	17,806.68	5,817.50		(11,989.18)
150	Sara Lee Corp gift	12/16/03		3,159.50	3,159.50	0.00	
150	Sears Roebuck & Co	11/08/01	07/22/03	6,664.12	5,704.35		(959.77)
25	Sears Roebuck & Co	12/03/02	07/22/03	670.90	950.72		279.82
100	Sears Roebuck & Co	12/03/02	04/06/04	2,683.60	4,295.94		1,612.34
200	Sempra Energy	12/31/02	05/05/04	4,669.66	6,280.66		1,611.00

# shs	Description	Date ACQ	Date Sold	Beg Bal 7/12/03	Proceed	ST Cap Gain(Loss)	LT Cap Gain(Loss)
400	Smurfit-Stone Container Corp	12/28/99	11/28/03	9,420.70	6,414.38		(3,006.32)
350	Sprint Corp	11/13/02	06/10/04	4,550.00	6,184.73		1,634.73
200	Thomas & Betts Corp	12/29/99	02/18/04	6,402.17	4,327.04		(2,075.13)
250	Wachovia Corp 2nd New	10/16/01	10/02/03	7,250.66	10,411.79		3,161.13
300	Washington Mutual Inc.	05/01/01	07/23/03	10,038.90	12,456.57		2,417.67
125	Washington Mutual Inc.	11/08/01	11/28/03	3,814.51	5,796.50		1,981.99
275	Washington Mutual Inc.	11/08/01	02/17/04	8,391.92	12,245.19		3,853.27
75	Wyeth	07/28/03	04/02/04	3,512.25	2,789.57	(722.68)	
100	Wyeth	07/28/03	05/10/04	4,683.02	3,891.64	(791.38)	

884,391.09	878,152.10	(343.17)	(5,895.82)
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Total Capital Gain			(6,238.99)
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FOUNDATION FOR HEARING RESEARCH, INC.
FOR TAX YEAR ENDED JUNE 30, 2004

94-1706320

FORM 990, PART IV, LINE 57 - SUMMARY OF FIXED ASSETS

	<u>COST</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>DEPRECIATION EXPENSE</u>
FOUNDATION FOR HEARING RESEARCH, INC.	3,336,276	537,248	87,740
CCHAT CENTER - SACRAMENTO	73,853	40,155	10,721
CCHAT CENTER - SAN DIEGO	<u>105,004</u>	<u>49,740</u>	<u>13,062</u>
TOTALS	<u>3,515,133</u>	<u>627,143</u>	<u>111,523</u>

SEE ATTACHED DETAILS

FOUNDATION FOR HEARING RESEARCH, INC.
REDWOOD CITY, CA 94062

FIXED ASSET SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	COST As of 06/30/04	ACCUM DEPREC 06/30/03	DEPREC EXPENSE 06/30/04	ACCUM DEPREC 06/30/04
OFFICE FURNITURE & EQUIPMENT							
APPLE LAPTOP	5	SL	7/9/96	753	753		753
APPLE LASER PRINTER	5	SL	2/88	3,830	3,830		3,830
APPLE MAC PLUS COMP.	5	SL	9/87	2,600	2,600		2,600
APPLE MACINTOSH IIsi	5	SL	1/12/93	1,406	1,406		1,406
APPLE NOTEBOOK	5	SL	9/10/93	3,569	3,569		3,569
BULLETIN BOARDS	7	SL	9/2/97	487	435	52	487
COMPUTER	5	SL	01/01/00	4,987	3,574	997	4,571
COMPUTER	5	SL	10/04/00	2,750	1,513	550	2,063
COMPUTER	5	SL	11/20/00	809	418	162	580
COMPUTER	5	SL	12/29/00	2,710	1,355	542	1,897
COMPUTER	5	SL	04/25/01	706	306	141	447
COMPUTER	5	SL	05/04/01	2,500	1,083	500	1,583
COMPUTER	5	SL	06/04/01	2,872	1,197	574	1,771
COMPUTER	5	SL	1/00	2,219	1,516	444	1,960
COMPUTER	5	SL	11/98	1,365	1,320	45	1,365
COMPUTER	5	SL	4/00	1,000	634	200	834
COMPUTER	5	SL	6/00	973	583	195	778
COMPUTER	5	SL	7/5/97	482	482	96	578
COMPUTER	5	SL	8/7/98	4,075	4,017	58	4,075
COMPUTER CABLE	5	SL	06/12/01	202	84	40	125
COMPUTER FLOPPY DR	5	SL	9/16/97	136	136	27	163
COMPUTER SOFTWARE	5	SL	06/12/01	2,823	1,176	565	1,741
COMPUTER SOFTWARE	5	SL	12/10/93	2,214	2,214	-	2,214
COMPUTER SOFTWARE	5	SL	12/24/92	103	103	-	103
COMPUTER SOFTWARE	5	SL	7/11/91	1,916	1,213	383	1,597
COMPUTER UPGRADE	5	SL	1/2/97	251	251	50	301
COMPUTER UPGRADE	5	SL	9/98	954	923	31	954
COPIER	5	SL	9/1/98	3,750	3,625	125	3,750
COPIER	5	SL	9/1/98	3,750	3,625	125	3,750
DISC DRIVE	5	SL	9/2/97	136	136	27	163
FOLDING CHAIRS	7	SL	4/1/95	294	294	59	353
FURNITURE	7	SL	7/99	1,907	1,425	381	1,806
FURNITURE	7	SL	9/7/93	214	214	43	257
HEARING AIDS	5	SL	2/28/87	2,281	2,281		2,281
HEARING AIDS	5	SL	7/86	3,915	3,915		3,915
MBNA COMPUTERS GATEWAY	5	SL	08/01/01	25,143	9,638	5,029	14,667
OFFICE FURNITURE	5	SL	10/04/00	270	149	54	203
OFFICE FURNITURE	5	SL	04/25/01	415	180	83	263
OFFICE FURNITURE	7	SL	1/00	6,000	3,271	1,200	4,471
OFFICE FURNITURE	7	SL	1/31/95	1,851	1,851	-	1,851
OFFICE FURNITURE	7	SL	3/00	200	104	40	144
PHONE SYSTEM	7	SL	12/31/95	1,222	1,222	-	1,222
REFRIGERATORS	7	SL	10/7/94	2,297	2,297	-	2,297
SAMSUNG SYCMaster	5	SL	4/1/96	565	565	-	565
STORAGE CONTAINERS	7	SL	8/1/98	86	66	12	78
TABLE	7	SL	12/4/97	264	236	28	264
XEROX TYPEWRITER	5	SL	5/24/89	696	696		696
Cameras	5	SL	10/08/02	673	101	135	236
Computer	5	SL	11/07/02	2,115	282	423	705
Computer	5	SL	11/07/02	1,679	224	336	560
Dell Power Edge computer	5	SL	11/01/02	4,419	589	884	1,473
Laptop	5	SL	01/09/03	1,137	114	227	341
PC P4 1.7GHZ	5	SL	12/01/02	1,126	131	225	357
Printer	5	SL	10/08/02	228	34	46	80
Scanner	5	SL	10/08/02	271	41	54	95
Server Installation	5	SL	02/01/03	2,500	208	500	708
White board	5	SL	04/07/03	338	17	6	23
FM Systgem	5	SL	10/22/03	6,062		808	808

FOUNDATION FOR HEARING RESEARCH, INC.
REDWOOD CITY, CA 94062

FIXED ASSET SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	COST As of 06/30/04	ACCUM DEPREC 06/30/03	DEPREC EXPENSE 06/30/04	ACCUM DEPREC 06/30/04
Computer	5	SL	11/24/03	731		85	85
Asst. Office Furniture	7	SL	11/05/03	800		89	89
Digital Camera	5	SL	07/07/03	677		135	135
Compac Pressario 1200 laptop	5	SL	06/14/04	500		8	8
TOTALS				127,203	74,223	16,820	91,044

TEACHING EQUIPMENT

TECHNICAL EQUIPMENT	5	SL	09/01/99	1,015	761	203	964
TECHNICAL EQUIPMENT - 3502	5	SL	09/01/99	297	222	59	282
BOOKS	5	SL	10/15/97	955	955	-	955
EQUIPMENT	5	SL	10/29/93	197	197	-	197
BOOKS AND CASE	5	SL	10/3/96	538	538	108	646
BOOKS	5	SL	10/3/96	1,302	1,302	-	1,302
FONIX 6500 HEARING EQUIPMENT	5	SL	10/9/90	10,374	8,126	2,075	10,200
BOOKS	5	SL	11/3/97	955	955	-	955
BOOKS	5	SL	11/98	1,600	1,547	53	1,600
BOOKS	5	SL	12/2/97	163	163	-	163
BOOKS	5	SL	12/2/97	163	163	-	163
BOOKS	5	SL	12/98	257	248	9	257
PHONIC EAR EQUIPMENT	5	SL	2/12/91	1,139	778	228	1,006
BOOKS	5	SL	2/99	375	363	75	438
AMPLIFYING EQUIPMENT	5	SL	4/5/90	1,489	1,489	-	1,489
TECHNICAL EQUIPMENT - 3502	5	SL	5/99	3,282	2,778	504	3,282
CAMERA	5	SL	7/8/97	383	383	-	383
EQUIPMENT	5	SL	9/30/93	100	100	-	100
READING SYSTEM	5	SL	9/7/97	2,688	2,688	-	2,688
TOTALS				27,272	23,754	3,314	27,068

BUILDING - 3518	39	SL	9/1/94	102,558	23,240	2,630	25,869
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LEASEHOLD IMPROVEMENTS

FENCE/WALL - 3502	39	SL	10/01/99	6,640	624	170	795
FENCE/WALL - 3502	39	SL	12/01/99	100	9	3	12
BUILDING IMPROVEMENTS	39	SL	04/20/01	730	42	19	61
ROOFING	39	SL	06/30/01	14,666	752	376	1,128
GUTTERS & DOWNSPOUTS	39	SL	06/30/01	2,204	113	57	170
BUILDING IMPROVEMENTS	39	SL	06/30/01	668	34	17	51
BUILDING IMPROVEMENTS	39	SL	09/19/01	1,788	80	46	126
BUILDING IMPROVEMENTS	39	SL	09/19/01	1,248	56	32	88
BUILDING IMPROVEMENTS	39	SL	10/06/01	2,126	95	55	150
BUILDING IMPROVEMENTS	39	SL	12/11/01	1,128	45	29	74
LGFC Remodel CEO Construction	5	SL	09/11/02	14,000	2,333	2,800	5,133
LGFC Remodel CEO Construction	5	SL	11/05/02	5,640	940	1,128	2,068
BUILDING IMPROVEMENTS	39	SL	1/31/98	2,977	444	76	521
BUILDING IMPROVEMENTS	39	SL	1/99	3,740	461	96	557
BUILDING IMPROVEMENTS	39	SL	11/2/96	1,063	177	27	204
FENCE/WALL - 3502	39	SL	5/99	4,000	420	103	522
BUILDING IMPROVEMENTS	39	SL	7/99	5,244	645	134	779
FENCE/WALL - 3502	39	SL	7/99	8,650	905	222	1,127
FENCE/WALL - 3502	39	SL	8/99	1,400	161	36	197
BUILDING IMPROVEMENTS	39	SL	9/1/94	802,872	183,163	20,586	203,750
BUILDING IMPROVEMENTS	39	SL	9/30/97	687	103	18	121
BUILDING IMPROVEMENTS	39	SL	9/8/96	1,039	191	27	218
TOTALS				882,610	191,795	26,055	217,851

BUILDING - 3502	39	SL	12/99	22,400	2,010	574	2,585
BUILDING	39	SL	2/99	210,239	24,044	5,391	29,435

FOUNDATION FOR HEARING RESEARCH, INC.
REDWOOD CITY, CA 94062

FIXED ASSET SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	COST As of 06/30/04	ACCUM DEPREC 06/30/03	DEPREC EXPENSE 06/30/04	ACCUM DEPREC 06/30/04
BUILDING	39	SL	5/99	12,300	1,288	315	1,603
BUILDING	39	SL	8/00	1,230	89	32	121
TOTALS				246,169	27,431	6,312	33,743
BUILDING - 3502 (Oberkotter)							
BUILDING	39	SL	12/06/00	624	41	16	57
BUILDING	39	SL	12/29/00	120	8	3	11
BUILDING	39	SL	01/04/01	637	41	16	57
BUILDING	39	SL	01/23/01	325	20	8	28
BUILDING	39	SL	03/03/01	1,500	90	38	128
BUILDING	39	SL	03/05/01	2,482	148	64	212
BUILDING	39	SL	03/21/01	400	23	10	33
BUILDING	39	SL	04/01/01	1,632	94	42	136
BUILDING	39	SL	04/10/01	450	26	12	38
BUILDING	39	SL	05/07/01	1,937	108	50	157
BUILDING	39	SL	05/10/01	16,457	914	422	1,336
BUILDING	39	SL	05/14/01	250	14	6	20
BUILDING	39	SL	05/15/01	25	1	1	2
BUILDING	39	SL	05/31/01	60	3	2	5
BUILDING	39	SL	06/12/01	100	5	3	8
BUILDING	39	SL	06/12/01	4,020	215	103	318
BUILDING	39	SL	06/15/01	50	3	1	4
BUILDING	39	SL	06/26/01	26,459	1,357	678	2,035
BUILDING	39	SL	06/26/01	4,200	215	108	323
BUILDING	39	SL	06/26/01	1,722	88	44	132
BUILDING	39	SL	06/30/01	5,110	262	131	393
BUILDING	39	SL	05/31/02	931,594	25,878	23,887	49,765
TOTALS				1,000,154	29,555	25,645	55,200
SCHOOL FURNITURE							
SCHOOL FURNITURE	7	SL	09/01/99	400	214	57	271
SCHOOL FURNITURE	7	SL	11/01/99	1,361	697	194	891
MBNA APPLIANCE	7	SL	12/20/01	4,566	978	652	1,631
MBNA CHAIR FOR LGFC	7	SL	05/01/02	616	103	88	191
3 Day Blinds	7	SL	10/07/02	634	68	91	158
3 Day Blinds	7	SL	12/09/02	601	50	86	136
3 Day Blinds	7	SL	12/12/02	40	3	6	9
Music Cabinet	7	SL	02/04/03	1,880	112	269	380
Office Equipment	7	SL	02/07/03	99		14	14
SCHOOL FURNITURE	7	SL	1/99	219	151	31	182
SCHOOL FURNITURE	7	SL	11/98	1,483	1,005	212	1,217
SCHOOL FURNITURE	7	SL	12/98	87	69	12	82
FURNITURE - 3502	7	SL	3/99	477	289	68	357
CABINETS - 3502	7	SL	4/99	3,300	2,117	471	2,588
FURNITURE - 3502	7	SL	5/99	1,472	883	210	1,093
SCHOOL FURNITURE	7	SL	8/2/97	214	159	31	189
FURNITURE - 3502	7	SL	8/99	460	268	66	334
SCHOOL FURNITURE	7	SL	9/16/97	848	700	121	821
MICROWAVE OVEN	7	sl	01/05/04	236		20	20
TOTALS				18,993	7,866	2,699	10,565
DIAGNOSTIC EQUIPMENT							
DIAGNOSTIC EQUIPMENT	5	SL	06/04/01	422	176	84	260
DIAGNOSTIC EQUIPMENT	5	SL	10/1/94	11,927	11,927	-	11,927
DIAGNOSTIC EQUIPMENT	5	SL	10/1/94	909	909	-	909
DIAGNOSTIC EQUIPMENT	5	SL	3/31/93	1,830	1,830	-	1,830
DIAGNOSTIC EQUIPMENT	5	SL	4/12/97	3,645	3,645	-	3,645
DIAGNOSTIC EQUIPMENT	5	SL	4/2/98	1,070	1,070	-	1,070
DIAGNOSTIC EQUIPMENT	5	SL	9/98	370	358	12	370

FOUNDATION FOR HEARING RESEARCH, INC.
REDWOOD CITY, CA 94062

FIXED ASSET SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	COST As of 06/30/04	ACCUM DEPREC 06/30/03	DEPREC EXPENSE 06/30/04	ACCUM DEPREC 06/30/04
TOTALS				20,173	19,914	96	20,011
PLAYGROUND EQUIPMENT							
PLAYGROUND EQUIPMENT	7	SL	9/1/94	20,132	20,132	-	20,132
PLAYGROUND TABLE	7	SL	9/1/95	462	462	-	462
TOTALS				20,594	20,594		20,594
AUDIOLOGICAL EQUIPMENT							
AUDIOLOGICAL EQUIPMENT	5	SL	11/01/00	1,372	983	274	1,258
AUDIOLOGICAL EQUIPMENT	5	SL	11/98	995	962	33	995
AUDIOLOGICAL EQUIPMENT	5	SL	2/99	93	91	2	93
AUDIOLOGICAL EQUIPMENT	5	SL	3/99	1,274	1,232	42	1,274
AUDIOLOGICAL EQUIPMENT	5	SL	7/2/97	1,641	1,641	-	1,641
AUDIOLOGICAL EQUIPMENT	5	SL	7/99	5,740	5,549	191	5,740
TOTALS				11,115	10,457	542	11,000
HEATING EQUIPMENT							
HEATING EQUIPMENT - 3502	7	SL	06/30/01	6,054	1,730	865	2,595
HEATING EQUIPMENT - 3502	7	SL	6/99	1,775	1,034	254	1,288
TOTALS				7,829	2,764	1,118	3,883
FLOORING							
FLOORING - 3502	39	SL	5/99	4,266	448	109	557
FLOORING	39	SL	9/1/94	51,933	11,765	1,332	13,097
TOTALS				56,199	12,213	1,441	13,654
FENCING							
FENCING	15	SL	9/1/94	2,038	1,201		1,201
LANDSCAPING							
Sof Fall	15	SL	10/30/02	1,746	78	116	194
LANDSCAPING	15	SL	10/00	8,872	2,267	591	2,858
LANDSCAPING	15	SL	9/1/94	2,551	1,502	170	1,672
LANDSCAPING	15	sl	07/01/03	2,700		180	180
TOTALS				15,869	3,846	878	4,724
LAND							
LAND - 3518		L	9/1/94	650,001	-		
LAND - 3502		L	2/99	140,159	-		
TOTALS				790,160	-		
LAND IMPROVEMENT							
LAND IMPROVEMENT - 3502	39	SL	2/00	5,840	499	150	649
LAND IMPROVEMENT - 3502	39	SL	8/99	1,500	147	38	185
				7,340	646	188	834
TOTALS				3,336,276	449,501	87,740	537,241

DEPRECIATION SCHEDULE (FORM 990)

	<u>LIFE</u> <u>(YEARS)</u>	<u>METHOD</u>	<u>PLACED IN</u> <u>SERVICE</u> <u>DATE</u>	<u>COST</u> <u>6/30/04</u>	<u>ACCUM.</u> <u>DEPR.</u> <u>6/30/03</u>	<u>DEPR.</u> <u>EXP.</u> <u>6/30/04</u>	<u>ACCUM.</u> <u>DEPR.</u> <u>6/30/04</u>
COMPUTER EQUIP.							
COMPUTER	5	SL	1/5/2000	1,925	1,350	385	1,735
COMPUTER	5	SL	1/1/2000	525	368	105	473
COMPUTER	5	SL	1/1/2000	600	420	120	540
COMPUTER	5	SL	1/1/2000	650	455	130	585
COMPUTER	5	SL	1/1/2000	713	500	143	642
ZIP DRIVE	5	SL	1/1/2000	68	48	14	61
SPEAKER	5	SL	1/1/2000	20	14	4	18
PRINTER	5	SL	1/1/2000	158	111	32	142
PRINTER	5	SL	1/1/2000	128	90	26	115
PRINTER	5	SL	1/1/2000	444	311	89	400
COMPUTER EQUIP.	5	SL	10/13/2000	1,850	1,048	370	1,418
COMPUTER EQUIP.	5	SL	5/30/2001	1,476	836	295	1,131
COMPUTER MONITOR	5	SL	9/11/2001	397	158	79	238
COMPUTER	5	SL	11/13/2001	2,533	1,014	507	1,520
PRINTER	5	SL	12/6/2001	65	26	13	39
COMPUTER EQUIP.	5	SL	4/5/2002	86	34	17	51
COMPUTER EQUIP.	5	SL	10/1/2001	1,685	674	337	1,011
COMPUTER EQUIP.	5	SL	6/5/2003	54	1	11	12
COMPUTER NETWORKING EQUIP.	5		9/23/2002	1,500	225	300	525
COMPUTER SERVER EQUIP.	5		3/7/2003	1,977	132	395	527
COMPAC LAPTOP COMPUTER	5		12/16/2003	835	-	84	84
TOTALS				17,689	7,813	3,454	11,268

OFFICE FURNITURE & EQUIP.

LAMINATOR	5	SL	1/1/2000	688	482	138	619
FAX	5	SL	1/1/2000	184	129	37	166
OVERHEAD PROJECTOR	5	SL	1/1/2000	212	148	42	191
PAPER SHREDDER	5	SL	1/1/2000	26	18	5	23
ADDING MACHINE	5	SL	1/1/2000	25	17	5	22
REC. STAMP	5	SL	1/1/2000	32	22	6	29
TV/VCR	5	SL	1/1/2000	113	79	23	101
BINDING MACHINE	5	SL	1/1/2000	137	95	27	123
LETTER MACHINE	5	SL	1/1/2000	502	351	100	452
DUST BUSTER	5	SL	1/1/2000	19	15	4	19
FAX	5	SL	8/9/2002	308	56	62	118
Photocopier	5	SL	2005	3,000	-	-	-
TOTALS				5,246	1,413	449	1,862

TEACHING EQUIPMENT

TEACHING SUPPLIES	5	SL	1/1/2000	128	90	26	115
TEACHING SUPPLIES	5	SL	1/1/2000	34	25	7	32
TEACHING SUPPLIES	5	SL	1/1/2000	16	11	3	14
TEACHING SUPPLIES	5	SL	1/1/2000	36	25	7	32
TEACHING SUPPLIES	5	SL	1/1/2000	18	13	4	16
TEACHING SUPPLIES	5	SL	1/1/2000	797	557	159	717
TEACHING SUPPLIES	5	SL	1/1/2000	213	150	43	192
TEACHING SUPPLIES	5	SL	1/1/2000	19	14	4	18
TEACHING SUPPLIES	5	SL	1/1/2000	767	536	153	690
TEACHING SUPPLIES	5	SL	1/1/2000	231	162	46	208
TEACHING SUPPLIES	5	SL	1/1/2000	13	10	3	12

DEPRECIATION SCHEDULE (FORM 990)

	<u>LIFE</u> <u>(YEARS)</u>	<u>METHOD</u>	<u>PLACED IN</u> <u>SERVICE</u> <u>DATE</u>	<u>COST</u> <u>6/30/04</u>	<u>ACCUM.</u> <u>DEPR.</u> <u>6/30/03</u>	<u>DEPR.</u> <u>EXP.</u> <u>6/30/04</u>	<u>ACCUM.</u> <u>DEPR.</u> <u>6/30/04</u>
TEACHING SUPPLIES	5	SL	1/1/2000	213	150	43	192
TEACHING SUPPLIES	5	SL	1/1/2000	457	319	91	411
TEACHING SUPPLIES	5	SL	1/1/2000	273	192	55	246
TEACHING SUPPLIES	5	SL	1/1/2000	45	32	9	41
TEACHING SUPPLIES	5	SL	1/1/2000	9	7	2	9
TEACHING SUPPLIES	5	SL	1/1/2000	378	265	76	340
TEACHING SUPPLIES	5	SL	1/1/2000	45	32	9	41
TEACHING SUPPLIES	5	SL	1/1/2000	45	32	9	41
TEACHING SUPPLIES	5	SL	1/1/2000	9	7	2	9
TEACHING SUPPLIES	5	SL	1/1/2000	221	154	44	198
TEACHING SUPPLIES	5	SL	1/1/2000	35	25	7	32
TEACHING SUPPLIES	5	SL	1/1/2000	19	14	4	18
TEACHING SUPPLIES	5	SL	1/1/2000	16	11	3	14
TEACHING SUPPLIES	5	SL	1/1/2000	50	35	10	45
TEACHING SUPPLIES	5	SL	1/1/2000	19	14	4	18
TEACHING SUPPLIES	5	SL	1/1/2000	31	21	6	27
TEACHING SUPPLIES	5	SL	1/1/2000	15	11	3	14
TEACHING SUPPLIES	5	SL	1/1/2000	25	17	5	22
TEACHING SUPPLIES	5	SL	1/1/2000	8	6	2	7
TEACHING SUPPLIES	5	SL	1/1/2000	600	420	120	540
TEACHING SUPPLIES	5	SL	1/1/2000	22	15	4	20
TEACHING SUPPLIES	5	SL	1/1/2000	13	10	3	12
TEACHING SUPPLIES	5	SL	1/1/2000	9	7	2	9
TEACHING SUPPLIES	5	SL	1/1/2000	22	15	4	20
TEACHING SUPPLIES	5	SL	1/1/2000	39	28	8	36
TEACHING SUPPLIES	5	SL	1/1/2000	127	88	25	114
TEACHING SUPPLIES	5	SL	1/1/2000	22	15	4	20
TEACHING SUPPLIES	5	SL	1/1/2000	165	116	33	149
TEACHING SUPPLIES	5	SL	1/1/2000	15	11	3	14
TEACHING SUPPLIES	5	SL	1/1/2000	57	40	11	52
TEACHING SUPPLIES	5	SL	1/1/2000	27	19	5	25
TEACHING SUPPLIES	5	SL	1/1/2000	27	19	5	25
TEACHING SUPPLIES	5	SL	1/1/2000	60	42	12	54
TEACHING SUPPLIES	5	SL	1/1/2000	144	101	29	130
TEACHING SUPPLIES	5	SL	1/1/2000	98	69	20	88
TEACHING SUPPLIES	5	SL	1/1/2000	17	11	3	15
TEACHING SUPPLIES	5	SL	1/1/2000	36	25	7	32
TEACHING SUPPLIES	5	SL	1/1/2000	28	21	6	26
TEACHING SUPPLIES	5	SL	1/1/2000	76	53	15	68
TEACHING SUPPLIES	5	SL	1/1/2000	81	57	16	73
TEACHING SUPPLIES	5	SL	1/1/2000	38	27	8	34
TEACHING SUPPLIES	5	SL	1/1/2000	64	46	13	59
TEACHING SUPPLIES	5	SL	1/1/2000	24	17	5	22
TEACHING SUPPLIES	5	SL	1/1/2000	40	28	8	36
TEACHING SUPPLIES	5	SL	1/1/2000	17	11	3	15
TEACHING SUPPLIES	5	SL	1/1/2000	13	10	3	12
TEACHING SUPPLIES	5	SL	1/1/2000	41	28	8	36
STORAGE RACK	5	SL	1/1/2000	423	297	85	381
NUMBERS 5"	5	SL	1/1/2000	126	88	25	113
TEACHING EQUIPMENT	5	SL	1/1/2000	413	290	83	372
BORDER SET	5	SL	1/1/2000	236	164	47	211

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	METHOD	PLACED IN SERVICE DATE	COST 6/30/04	ACCUM. DEPR. 6/30/03	DEPR. EXP. 6/30/04	ACCUM. DEPR. 6/30/04
CALANDER SET	5	SL	1/1/2000	391	273	78	351
FAMILY SET	5	SL	1/1/2000	166	116	33	149
HOLIDAY SET	5	SL	1/1/2000	244	172	49	221
WEATHER SET	5	SL	1/1/2000	170	119	34	153
TINY DIE SET	5	SL	1/1/2000	155	109	31	140
TEACHING EQUIPMENT	5	SL	1/1/2000	499	350	100	450
TEACHING EQUIPMENT	5	SL	1/1/2000	157	109	31	141
TEACHING EQUIPMENT	5	SL	1/1/2000	192	134	38	173
TEACHING EQUIPMENT	5	SL	1/1/2000	477	323	95	419
TEACHING EQUIPMENT	5	SL	1/1/2000	242	96	48	145
TEACHING EQUIPMENT	5	SL	1/1/2000	39	16	8	24
DIE CUT EQUIPMENT	5	SL	10/10/2001	664	266	133	399
LIPSCK TESTING MATERIAL	5	SL	2/11/2002	407	162	81	244
TESTING MATERIALS	5	SL	3/13/2002	617	246	123	370
TESTING MATERIALS	5	SL	6/7/2002	43	18	9	26
TOTALS				11,768	7,635	2,354	9,988

LEASEHOLD IMPROVEMTS

BUILDING IMPROVEMENTS	39	SL	5/18/2000	2,299	187	59	246
BUILDING IMPROVEMENTS	39	SL	12/19/2000	1,498	108	38	147
BUILDING IMPROVEMENTS-ACOUSTICAL	39		10/30/2002	1,923	33	49	82
BUILDING IMPROVEMENTS-ACOUSTICAL	39		1/16/2003	1,922	25	49	74
BUILDING IMPROVEMENTS-ACOUSTICAL	39		2/19/2003	600	6	15	22
BUILDING IMPROVEMENTS-LOCKS	39		2/5/2003	688	6	18	24
TOTALS				8,930	365	229	594

SCHOOL FURNITURE

CHALKBOARDS	7	SL	1/26/2000	736	368	105	473
BOOK CASE	7	SL	8/3/2000	43	18	6	24
COUCH	7	SL	1/1/2000	512	256	73	329
FURNITURE	7	SL	1/1/2000	2,202	1,102	315	1,416
CABNIT	7	SL	1/1/2000	1,080	540	154	695
WHITE BOARD	7	SL	1/1/2000	455	227	65	292
FILE CABNIT	7	SL	1/1/2000	288	143	41	184
EASY UP TARP	7	SL	1/1/2000	63	32	9	41
BOOK CASE	7	SL	1/1/2000	39	21	6	26
BOOK CASE	7	SL	1/1/2000	22	11	3	14
FURNITURE	7	SL	1/1/2000	1,034	517	148	664
FILE CABNIT	7	SL	1/1/2000	48	25	7	32
FILE CABNIT	7	SL	1/1/2000	25	13	4	16
FILE CABNIT	7	SL	1/1/2000	77	38	11	49
FILE CABNIT	7	SL	1/1/2000	85	42	12	54
FILE CABNIT	7	SL	1/1/2000	188	94	27	121
FILE CABNIT	7	SL	1/1/2000	87	42	12	55
RECT. TABLE	7	SL	1/1/2000	57	28	8	36
STORAGE & DISPLAY FURNITURE	7	SL	1/1/2000	174	88	25	113
FURNITURE	7	SL	1/1/2000	432	216	62	277
BOOK CASE	7	SL	1/1/2000	43	21	6	27
BOOK CASE	7	SL	1/1/2000	23	11	3	15
BOOK CASE	7	SL	1/1/2000	24	11	3	15
BOOK CASE	7	SL	1/1/2000	90	46	13	59

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	METHOD	PLACED IN SERVICE DATE	COST 6/30/04	ACCUM. DEPR. 6/30/03	DEPR. EXP. 6/30/04	ACCUM. DEPR. 6/30/04
CABNIT	7	SL	1/1/2000	163	81	23	105
RECT. TABLE	7	SL	1/1/2000	455	227	65	292
BLOCK STORAGE UNIT	7	SL	1/1/2000	75	38	11	48
STAND	7	SL	1/1/2000	50	25	7	32
RACK	7	SL	1/1/2000	28	14	4	18
LOCKER	7	SL	1/1/2000	26	13	4	16
CHAIR	7	SL	1/1/2000	489	245	70	315
TABLE	7	SL	1/1/2000	312	157	45	201
CHAIR	7	SL	1/1/2000	13	7	2	9
COMPUTER STAND	7	SL	1/1/2000	350	175	50	225
TABLE	7	SL	1/1/2000	124	63	18	80
FURNITURE	7	SL	1/1/2000	168	83	24	107
BOOK SHELVES	7	SL	5/3/2002	100	28	14	43
MARKET STALL	7	SL	2/11/2002	87	24	12	37
STORAGE UNIT	7	SL	3/13/2002	330	94	47	141
PHONIC EAR	7	SL	1/16/2003	1,167	83	167	250
TOTALS				11,764	5,267	1,681	6,948
PLAYGROUND EQUIPMENT							
PLAYGROUND EQUIPMENT	7	SL	6/21/2000	566	249	81	330
PLAYGROUND EQUIPMENT	7	SL	6/30/2003	3,507	42	501	543
PLAYGROUND EQUIP-LAND IMPROV.	15		5/2/2003	1,075	12	72	84
TOTALS				5,148	303	654	956
DAY CARE EQUIP.							
DAY CARE EQUIP.	7	SL	3/9/2000	517	247	74	321
DIAPER CHAMPION	7	SL	3/29/2001	40	16	6	21
TOTALS				557	263	80	342
LEASED EQUIP.							
COPIER	7	SL	1/1/2000	12,751	6,376	1,822	8,197
TOTALS				73,853	29,434	10,721	40,155

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	METHOD	PLACED IN SERVICE DATE	COST 6/30/04	ACCUM. DEPR. 6/30/03	DEPR. EXP. 6/30/04	ACCUM. DEPR. 6/30/04
OFFICE FURN. & EQUIP.							
MEDIA EQUIP.	7	SL	1/11/00	186	94	27	121
VCR	7	SL	2/9/00	323	157	46	203
HEADSET	7	SL	6/9/00	227	99	32	131
OFFICE FURNITURE	7	SL	1/11/00	625	312	89	401
OFFICE FURNITURE	7	SL	1/1/00	563	281	80	361
OFFICE FURNITURE	7	SL	1/1/00	3,153	1,575	450	2,025
OFFICE FURNITURE	7	SL	1/1/00	1,994	997	285	1,282
OFFICE FURNITURE	7	SL	1/1/00	9,993	5,000	1,428	6,428
OFFICE FIXTURE	7	SL	1/1/00	1,514	756	216	972
OFFICE FIXTURE	7	SL	1/1/00	508	254	73	327
OFFICE FIXTURE	7	SL	1/1/00	557	279	80	359
OFFICE FIXTURE	7	SL	1/1/00	9,415	4,708	1,345	6,053
DRY ERASE BOARD	7	SL	2/23/01	295	100	42	142
TOTALS				29,353	14,612	4,193	18,805

MACHINERY & EQUIP..

DRILL	7	SL	1/1/00	60	31	9	40
VCR	7	SL	1/1/00	22	11	3	14
AUDIOMETER	7	SL	1/1/00	2,133	1,067	305	1,372
PROGRAMMING BOX	7	SL	1/1/00	1,000	501	143	644
MICROWAVE/TOASTER	7	SL	1/1/00	40	21	6	27
PHONE SYSTEM	7	SL	1/1/00	1,006	504	144	648
PANELS	7	SL	1/1/00	20	10	3	13
SPEAKER	7	SL	1/1/00	767	384	110	494
TYMPANOMETER	7	SL	1/1/00	320	160	46	206
HEARING AID ANALYZER	7	SL	1/1/00	433	218	62	280
REFRIGERATOR	7	SL	1/1/00	120	59	17	76
VCR & STAND	7	SL	1/1/00	129	63	18	81
FOLDING LADDER	7	SL	1/1/00	29	14	4	18
KITCHEN APPLIANCE	7	SL	1/1/00	47	24	7	31
VCR CAMERA	7	SL	1/1/00	388	193	55	248
TV & ROLLING STAND	7	SL	1/1/00	290	145	41	186
SMALL FRIDGE	7	SL	1/1/00	40	21	6	27
VRA BOXES FOR SOUND FIELD	7	SL	1/1/00	600	300	86	386
OFFICE EQUIP.	7	SL	1/1/00	93	46	13	59
PRINTER	5	SL	1/1/00	17	11	3	14
PHONE SYSTEM	7	SL	1/1/00	52	25	7	32
VIDEO CAMERA & TRIPOD	7	SL	1/1/00	420	210	60	270
MICROWAVE	7	SL	1/1/00	45	21	6	27
FIRE EXTINGUISHER	7	SL	1/1/00	288	143	41	184
STORAGE SHED	7	SL	6/14/04	580		7	7
DIGITAL CAMERA	7	SL	12/5/03	382		32	32
TOTALS				9,321	4,182	1,234	5,416

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	METHOD	PLACED IN SERVICE DATE	COST 6/30/04	ACCUM. DEPR. 6/30/03	DEPR. EXP. 6/30/04	ACCUM. DEPR. 6/30/04
COMPUTER EQUIP.							
COMPUTER EQUIP.	5	SL	1/3/00	1,401	797	280	1,077
SOFTWARE	5	SL	1/3/00	485	275	97	372
COMPUTER EQUIP.	5	SL	1/3/00	1,513	861	303	1,164
COMPUTER EQUIP.	5	SL	1/3/00	800	455	160	615
COMPUTER EQUIP.	5	SL	11/6/00	318	170	64	234
COMPUTER EQUIP.	5	SL	1/9/01	296	148	59	207
SOFTWARE	3	SL	2/13/01	148	117	49	166
COMPUTER EQUIP.	5	SL	2/13/01	2,522	1,197	504	1,701
COMPUTER EQUIP.	5	SL	9/11/02	2,838	449	568	1,017
NEW WEBSITE	5	SL	3/16/04	2,175		145	145
COMPUTER EQUIP.	5	SL	11/14/03	1,250		167	167
TOTALS				13,746	4,469	2,396	6,865
TEACHING EQUIPMENT							
CHAIRS	7	SL	1/11/00	343	172	49	221
TEACHING EQUIPMENT	5	SL	1/1/00	2,732	1,911	546	2,457
TOTALS				3,075	2,083	595	2,678
LEASEHOLD IMPROVEMENTS.							
EMERGENCY LIGHTING	39	SL	3/21/00	1,400	119	36	155
CEILING SYSTEM	39	SL	10/11/00	6,066	429	156	585
LEASEHOLD IMPROVEMENTS.	39	SL	11/6/00	63	5	2	7
SOUND IMPROVEMENT SYSTEM	39	SL	1/29/01	2,794	180	72	252
SOUND IMPROVEMENT SYSTEM	39	SL	3/15/01	2,794	168	72	240
HOME DEMO ROOM-IMPROVEME	39	SL	2/26/02	4,152	142	106	248
HOME DEMO ROOM-IMPROVEME	39	SL	2/26/02	4,500	154	115	269
HOME DEMO ROOM-IMPROVEME	39	SL	3/22/02	5,926	190	152	342
TOTALS				27,695	1,385	711	2,096
SCHOOL FURNITURE							
FURNITURE	7	SL	6/7/00	581	242	83	325
FURNITURE	7	SL	11/1/00	387	129	55	184
TOTALS				968	371	138	509
DIAGNOSTIC EQUIP.							
DIAGNOSTIC EQUIP.	5	SL	1/1/00	1,286	899	257	1,156
AUDIOLOGICAL EQUIP.							
AUDIOLOGICAL EQUIP.	5	SL	3/21/00	3,300	2,201	660	2,861
AUDIOLOGICAL EQUIP.	5	SL	9/8/00	798	453	160	613
AUDIOLOGICAL EQUIP.	5	SL	11/16/00	1,011	530	202	732
AUDIOLOGICAL EQUIP.	5	SL	12/18/00	2,630	1,337	526	1,863
AUDIOLOGICAL EQUIP.	5	SL	2/13/01	1,404	667	281	948
AUDIOLOGICAL EQUIP.	5	SL	3/30/01	989	445	198	643
AUDIOLOGICAL EQUIP.	5	SL	7/15/03	2,873		575	575
TOTALS				13,005	5,632	2,602	8,234

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	METHOD	PLACED IN SERVICE DATE	COST 6/30/04	ACCUM. DEPR. 6/30/03	DEPR. EXP. 6/30/04	ACCUM. DEPR. 6/30/04
LEASED EQUIP. COPIER	7	SL	4/13/00	6,555	3,042	936	3,978
TOTALS				105,004	36,678	13,062	49,740

FOUNDATION FOR HEARING RESEARCH, INC.
FOR TAX YEAR ENDED JUNE 30, 2004

94-1706320

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND TIME DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
KATHLEEN DANIEL-SUSSMAN 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR 50 HOURS PER WEEK	138,456	NONE	NONE
MARGO RAFATY 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DEVELOPMENT DIRECTOR 40 HOURS PER WEEK	80,387	NONE	NONE
KATHY BERGER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	ASSISTANT DIRECTOR 40 HOURS PER WEEK	75,666	NONE	NONE
LINDA DYE 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR, CCHAT SAN DIEGO 50 HOURS PER WEEK	70,161	NONE	NONE
ELIZABETH WARE 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR, CCHAT SACRAMENTO 50 HOURS PER WEEK	50,266	NONE	NONE
KATHRYN BOULWARE 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DEVELOPMENT DIRECTOR, SAN DIEGO 40 HOURS PER WEEK	38,714	NONE	NONE
DORRI HAWKES 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	ASSISTANT DIRECTOR 40 HOURS PER WEEK	42,890	NONE	NONE
NORMAN L. WATERS 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	CHAIRMAN MINIMAL	NONE	NONE	NONE

FOUNDATION FOR HEARING RESEARCH, INC.
FOR TAX YEAR ENDED JUNE 30, 2004

94-1706320

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND TIME DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JEROME A. BELLOTTI 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	TREASURER MINIMAL	NONE	NONE	NONE
GERALD NIETO 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	SECRETARY MINIMAL	NONE	NONE	NONE
DIANE BROADWATER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
PRIYA DHARAN 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
MERIBETH GERMINO 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
MICHELE FREED 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	PRESIDENT MINIMAL	NONE	NONE	NONE
PAUL MCDONALD 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	VICE PRESIDENT MINIMAL	NONE	NONE	NONE
KEN LEVINSON 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE

FOUNDATION FOR HEARING RESEARCH, INC.
FOR TAX YEAR ENDED JUNE 30, 2004

94-1706320

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND TIME DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MILDRED OBERKOTTER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
EDMUND K. PORTER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
JOSEPH B. ROBERSON, M.D. 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR MINIMAL	NONE	NONE	NONE
		-	-	-
GRAND TOTALS		496,540	NONE	NONE

FEDERAL FOOTNOTES

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THE CENTER HEREBY ELECTS NOT TO CLAIM THE 30% SPECIAL DEPRECIATION
ALLOWANCE FOR THE FOLLOWING CLASSES OF PROPERTY:

PROPERTY CLASS	COST
-----	-----
BUILDING IMPROVEMENTS	2,700
EQUIPMENT	20,100

FEDERAL FOOTNOTES

=====

THE CENTER HEREBY ELECTS NOT TO CLAIM THE 30% SPECIAL DEPRECIATION ALLOWANCE FOR THE FOLLOWING CLASSES OF PROPERTY:

PROPERTY CLASS	COST
-----	-----
BUILDING IMPROVEMENTS	2,700
EQUIPMENT	20,100

12862

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ☐
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization	Employer identification number
	FOUNDATION FOR HEARING RESEARCH	94-1706320
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	C/O SEILER & COMPANY, LLP-1100 MARSHALL STREET	
City, town or post office, state, and ZIP code For a foreign address, see instructions.		
REDWOOD CITY, CA 94063		

Check type of return to be filed (file a separate application for each return).

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T(sec 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) If this is for the **whole** group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 15,** **2005**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning **7/01/2003**, _____, and ending **06/30/2004**, _____.

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form

Signature ► Norman S. Berkman, CPA Title SEILER & COMPANY LLP
Certified Public Accountants 94-1624276
1100 MARSHALL STREET
REDWOOD CITY, CA 94063-2595 Date ► NOV 10 2004

For Paperwork Reduction Act Notice, see Instruction

Form **8868** (12-2000)

12862

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ☒ **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization FOUNDATION FOR HEARING RESEARCH	Employer identification number 94-1706320
	Number, street, and room or suite no. If a P.O. box, see instructions C/O SEILER & COMPANY, LLP-1100 MARSHALL ST	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. REDWOOD CITY, CA 94063	

Check type of return to be filed (File a separate application for each return):

☒ Form 990	☐ Form 990-EZ	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 5227	☐ Form 8870
☐ Form 990-BL	☐ Form 990-PF	☐ Form 990-T (trust other than above)	☐ Form 4720	☐ Form 6069	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

If the organization does not have an office or place of business in the United States, check this box ☐
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2005**

5 For calendar year _____, or other tax year beginning **07/01/2003** and ending **06/30/2004**

6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension **A COMPLETE AND ACCURATE RETURN CANNOT BE FILED AT THIS TIME BECAUSE CERTAIN INFORMATION IS UNAVAILABLE. THIS INFORMATION WILL AFFECT A SUBSTANTIAL PORTION OF THIS RETURN. THEREFORE, WE REQUEST ADDITIONAL TIME TO FILE.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 0

c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

SEILER & COMPANY LLP
Certified Public Accountants 94-1624276
1100 MARSHALL STREET
REDWOOD CITY, CA 94063-2595

Signature Norman M. Berkman, CPA Title _____ Date **FEB 09 2005**

Notice to Applicant - To Be Completed by the IRS

☐ We have approved this application. Please attach this form to the organization's return.

☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.

☐ Other _____

By: _____
Director _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)