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

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 07/01 , 2005, and ending 06/30/2006

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).**

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 chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,607,760.

H *and I are not applicable to section 527 organizations*

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list. See instructions.)

H(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)

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** *(See the instructions)*

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	2,178,438.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash $ 2,127,273. noncash $ 51,165.)			1d 2,178,438.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 1,443,429.
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4
	5	Dividends and interest from securities			5 56,223.
	6 a	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
	8 a	Gross amount from sales of assets other than inventory	(A) Securities 767,045.	8a (B) Other NONE	
	b	Less: cost or other basis and sales expenses	646,448.	8b 22,822.	
	c	Gain or (loss) (attach schedule)	120,597.	8c -22,822.	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d 97,775.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ 310,670. of contributions reported on line 1a) STMT 1.		9a 146,619.	
	b	Less: direct expenses other than fundraising expenses		9b 162,454.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c -15,835.
	10 a	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 16,006.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 3,776,036.
Expenses	13	Program services (from line 44, column (B))			13 3,375,177.
	14	Management and general (from line 44, column (C))			14 613,522.
	15	Fundraising (from line 44, column (D))			15 158,639.
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 4,147,338.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 -371,302.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 5,318,251.
	20	Other changes in net assets or fund balances (attach explanation) STMT 2.			20 -628,616.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 4,318,333.

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 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 $ _____) If this amount includes foreign grants, check here ▶ ☐	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	281,100.	241,746.	28,110.	11,244.
26 Other salaries and wages	26	2,421,772.	2,077,225.	244,058.	100,489.
27 Pension plan contributions	27	NONE			
28 Other employee benefits	28	146,785.	108,322.	28,259.	10,204.
29 Payroll taxes	29	224,718.	166,487.	42,710.	15,521.
30 Professional fundraising fees	30				
31 Accounting fees	31	90,524.		90,524.	
32 Legal fees	32	1,518.		1,518.	
33 Supplies	33				
34 Telephone	34	17,621.	4,620.	12,946.	55.
35 Postage and shipping	35				
36 Occupancy	36	170,783.	165,504.	3,128.	2,151.
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	14,276.	13,379.	628.	269.
40 Conferences, conventions, and meetings	40				
41 Interest	41	67,313.	67,313.		
42 Depreciation, depletion, etc. (attach schedule)	42	98,647.	98,647.		
43 Other expenses not covered above (itemize)					
a STMT 3	43a	612,281.	431,934.	161,641.	18,706.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,147,338.	3,375,177.	613,522.	158,639.

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 $ _____

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Part III Statement of Program Service Accomplishments *(See the instructions.)*

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.

What is the organization's primary exempt purpose? ▶SEE STATEMENT 4 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 $) If this amount includes foreign grants, check here ▶ ☐	3,375,177.
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services). . . . . ▶	3,375,177.

Form **990** (2005)

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Part IV Balance Sheets *(See 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		154,307.	45	134,616.
46	Savings and temporary cash investments		25,390.	46	50,545.
47a	Accounts receivable	47a 212,703.			
b	Less: allowance for doubtful accounts	47b 95,458.	111,316.	47c	117,245.
48a	Pledges receivable	48a 645,844.			
b	Less: allowance for doubtful accounts	48b	1,260,327.	48c	645,844.
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
51a	Other notes and loans receivable (attach schedule)	51a			
b	Less: allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges		6,720.	53	6,720.
54	Investments - securities (attach schedule) STMT 5. ▶ ☐ Cost ☒ FMV		1,982,110.	54	1,736,032.
55a	Investments - land, buildings, and equipment: basis	55a			
b	Less: accumulated depreciation (attach schedule)	55b		55c	
56	Investments - other (attach schedule)			56	
57a	Land, buildings, and equipment: basis	57a 3,486,480.			
b	Less: accumulated depreciation (attach schedule) SCHEDULE C	57b 802,028.	2,794,545.	57c	2,684,452.
58	Other assets (describe ▶ STMT 6)		9,332.	58	7,798.
59	**Total assets** (must equal line 74). Add lines 45 through 58		6,344,047.	59	5,383,252.
Liabilities					
60	Accounts payable and accrued expenses		57,268.	60	139,168.
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 7.		968,528.	64b	925,751.
65	Other liabilities (describe ▶)			65	
66	**Total liabilities.** Add lines 60 through 65		1,025,796.	66	1,064,919.
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		4,071,721.	67	4,207,313.
68	Temporarily restricted		1,244,530.	68	109,020.
69	Permanently restricted		2,000.	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)		5,318,251.	73	4,318,333.
74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73		6,344,047.	74	5,383,252.

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	3,958,282.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1	-3,030.		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 8	b4	185,276.		
	Add lines b1 through b4			b	182,246.
c	Subtract line b from line a			c	3,776,036.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines d1 and d2			d	
e	**Total revenue** (Part I, line 12) Add lines c and d ▶			e	3,776,036.

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	4,332,614.
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify): SEE STATEMENT 9	b4	185,276.		
	Add lines b1 through b4			b	185,276.
c	Subtract line b from line a			c	4,147,338.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines d1 and d2			d	
e	**Total expenses** (Part I, line 17) Add lines c and d ▶			e	4,147,338.

Part V **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the 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 & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 10		281,100.	24,319.	NONE

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 16		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations.	75c		X
	If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits
(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See 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
78a	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
80a	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			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a			
b	Did the organization file **Form 1120-POL** for this year?	81b	N/A	

Part VI Other Information *(continued)*

			Yes	No
82a	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 N/A			
83a	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	
84a	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
89a	*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			
90a	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, 2005 (See instructions.)	90b	60	
91a	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			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts.	91b		X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c		X
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 N/A			

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue:					
a PROGRAM SERVICES					1,443,429.
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	56,223.	
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			18	97,775.	
101 Net income or (loss) from special events			01	-15,835.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b MISCELLANEOUS					16,006.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				138,163.	1,459,435.
105 Total (add line 104, columns (B), (D), and (E)) ▶					1,597,598.

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 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 13

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See 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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See 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).*

Please 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 officer) is based on all information of which preparer has any knowledge.

Kathleen Sussman — Signature of officer — Date 5/14/07

Kathleen Sussman Director — Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst. W)
Michael A. Goldstein	5/14/07		P00094865

Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.
SEILER & COMPANY, LLP 1100 MARSHALL STREET REDWOOD CITY, CA 94063	▶ 94-1624276	▶ 650-365-4646

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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 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

2005

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
SEE STATEMENT 14				
Total number of other employees paid over $50,000 . . ▶	16			

Part II-A 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	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

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 ▶ $ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
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)? SEE PART V OF FORM 990	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	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		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). Check the box that describes the type of supporting organization: ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(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 2001 through 2004 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:

NOT APPLICABLE

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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:

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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 2001 through 2004, 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?	31	X	
	If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)			
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.)			
34 a	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?	34b		X
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE
(For reporting only by organizations that did not complete Part VI-A) (See page 11 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			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
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.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

51 Did the reporting 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 organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		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 organization If the organization 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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization 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 [X] No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
EVENING EVENT	37,000.	57,971.	-20,971.
GOLF TOURNAMENTS	73,409.	80,420.	-7,011.
MISCELLANEOUS EVENTS	36,210.	24,063.	12,147.
TOTALS	146,619.	162,454.	-15,835.

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON MARKETABLE SECURITIES	3,030.
PRIOR YEAR ADJUSTMENT FOR OVERSTATED PLEGDED RECEIVABLE	625,586.
TOTAL	628,616.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PROFESSIONAL AND CONTRACT FEES	195,105.	190,746.	4,359.	
INSURANCE	78,532.	59,161.	17,049.	2,322.
OFFICE & SUPPLIES	50,683.	18,805.	21,609.	10,269.
PROFESSIONAL DEVELOPMENT	43,341.	36,312.	6,397.	632.
CLASSROOM SUPPLIES	50,008.	50,008.		
REPAIRS & MAINTENANCE	56,398.	55,428.	599.	371.
INVESTMENT EXPENSE	16,605.		16,605.	
BOARD EXPENSE AND DEVELOPMENT	4,042.		4,042.	
BANK AND SERVICE FEES	18,487.	6,387.	6,989.	5,111.
BAD DEBT	65,847.		65,847.	
UTILITIES	22,092.	5,185.	16,906.	1.
MISCELLANEOUS	11,141.	9,902.	1,239.	
TOTALS	612,281.	431,934.	161,641.	18,706.

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

EDUCATION AND PROFESSIONAL EVALUATION OF CHILDREN AND EDUCATION FOR PARENTS.

FOUNDATION FOR HEARING RESEARCH, INC. 94-1706320

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	COST OR FMV
EQUITY SECURITIES	1,980,110.	1,733,857.	FMV
OTHER INVESTMENTS	2,000.	2,175.	FMV
TOTALS	1,982,110.	1,736,032.	

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
LOAN FEES	9,332.	7,798.
TOTALS	9,332.	7,798.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: BANK OF THE WEST	
BEGINNING BALANCE DUE	773,528.
ENDING BALANCE DUE	727,751.
LENDER: BANK OF THE WEST - LINE OF CREDIT	
BEGINNING BALANCE DUE	195,000.
ENDING BALANCE DUE	198,000.
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	968,528.
TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	925,751.

FOUNDATION FOR HEARING RESEARCH, INC. 94-1706320

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

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES REPORTED AS AN OFFSET TO REVENUES IN TAX RETURN	162,454.
LOSS ON DISPOSAL	22,822.
TOTAL	185,276.

FOUNDATION FOR HEARING RESEARCH, INC. 94-1706320

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	162,454.
LOSS ON DISPOSAL	22,822.
TOTAL	185,276.

EXEMPT ORGANIZATION INCOME TAX RETURN FOR FISCAL YEAR ENDED JUNE 30, 2003

FOUNDATION FOR HEARING RESEARCH, INC.
3518 JEFFERSON AVENUE
REDWOOD CITY, CA 94062

PY

DEPRECIATION SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	BALANCE As of 9/30/00	ACCUM DEPREC 6/30/05	ADDITIONS	DELETIONS	BALANCE As of 6/30/06	DEPREC EXPENSE 6/30/06	ACCUM DEPREC 6/30/06
OFFICE FURNITURE & EQUIPMENT										
#14110, #14150, #14600										
APPLE LAPTOP	5	SL	7/9/96	$753	753			753		753
APPLE LASER PRINTER	5	SL	2/88	$3,830	3,830			3,830		3,830
APPLE MAC PLUS COMP.	5	SL	9/87	$2,600	2,600			2,600		2,600
APPLE MACINTOSH IIsi	5	SL	1/12/93	$1,406	1,406			1,406		1,406
APPLE NOTEBOOK	5	SL	9/10/93	$3,569	3,569			3,569		3,569
BULLETIN BOARDS	7	SL	9/2/97	$487	487			487		487
COMPUTER	5	SL	01/01/00	$4,987	4,987			4,987		4,987
COMPUTER	5	SL	10/04/00		2,750			2,750		2,750
COMPUTER	5	SL	11/20/00		742			809	67	809
COMPUTER	5	SL	12/29/00		2,439			2,710	271	2,710
COMPUTER	5	SL	04/25/01		588			706	118	706
COMPUTER	5	SL	05/04/01		2,083			2,500	417	2,500
COMPUTER	5	SL	06/04/01		2,345			2,872	527	2,872
COMPUTER	5	SL	1/00	$2,219	2,219			2,219	0	2,219
COMPUTER	5	SL	11/98	$1,365	1,365			1,365	0	1,365
COMPUTER	5	SL	4/00	$1,000	1,000			1,000	0	1,000
COMPUTER	5	SL	6/00	$973	973			973	0	973
COMPUTER	5	SL	7/5/97	$482	482			482	0	482
COMPUTER	5	SL	8/7/98	$4,075	4,075			4,075	0	4,075
COMPUTER CABLE	5	SL	06/12/01		165			202	37	202
COMPUTER FLOPPY DR	5	SL	9/16/97	$136	136			136	0	136
COMPUTER SOFTWARE	5	SL	06/12/01		2,305			2,823	518	2,823
COMPUTER SOFTWARE	5	SL	12/10/93	$2,214	2,214			2,214	0	2,214
COMPUTER SOFTWARE	5	SL	12/24/92	$103	103			103	0	103
COMPUTER SOFTWARE	5	SL	7/11/91	$1,916	1,916			1,916	0	1,916
COMPUTER UPGRADE	5	SL	1/2/97	$251	251			251	0	251
COMPUTER UPGRADE	5	SL	9/98	$954	954			954	0	954
COPIER	5	SL	9/1/98	$3,750	3,750			3,750	0	3,750
COPIER	5	SL	9/1/98	$3,750	3,750			3,750	0	3,750
DISC DRIVE	5	SL	9/2/97	$136	136			136	0	136
FOLDING CHAIRS	7	SL	4/1/95	$294	294			294	0	294
FURNITURE	7	SL	7/99	$1,907	1,907			1,907	0	1,907
FURNITURE	7	SL	9/7/93	$214	214			214	0	214
HEARING AIDS	5	SL	2/28/87	$2,281	2,281			2,281	0	2,281
HEARING AIDS	5	SL	7/86	$3,915	3,915			3,915	0	3,915
MBNA COMPUTERS GATEWAY	5	SL	08/01/01		19,696			25,143	5,029	24,724
OFFICE FURNITURE	5	SL	10/04/00		257			270	13	270
OFFICE FURNITURE	5	SL	04/25/01		346			415	69	415
OFFICE FURNITURE	7	SL	1/00	$6,000	5,671			6,000	329	6,000
OFFICE FURNITURE	7	SL	1/31/95	$1,851	1,851			1,851	0	1,851
OFFICE FURNITURE	7	SL	3/00	$200	184			200	16	200
PHONE SYSTEM	7	SL	12/31/95	$1,222	1,222			1,222	0	1,222
REFRIGERATORS	7	SL	10/7/94	$2,297	2,297			2,297	0	2,297
SAMSUNG SYCMASTER	5	SL	4/1/96	$565	565			565	0	565
STORAGE CONTAINERS	7	SL	8/1/98	$86	86			86	0	86
TABLE	7	SL	12/4/97	$264	264			264	0	264
XEROX TYPEWRITER	5	SL	5/24/89	$696	696			696	0	696
Cameras	5	SL	10/08/02		370			673	135	505
Computer	5	SL	11/07/02		1,128			2,115	423	1,551
Computer	5	SL	11/07/02		895			1,679	336	1,231
Dell Power Edge computer	5	SL	11/01/02		2,357			4,419	884	3,240
Laptop	5	SL	01/09/03		568			1,137	227	796
PC P4 1.7GHZ	5	SL	12/01/02		582			1,126	225	807
Printer	5	SL	10/08/02		126			228	46	171
Scanner	5	SL	10/08/02		149			271	54	203
Server Installation	5	SL	02/01/03		1,208			2,500	500	1,708
White board	5	SL	04/07/03		90			338	68	158
FM Systgem	5	SL	10/22/03		2,021			6,062	1,212	3,233
Computer	5	SL	11/24/03		231			731	146	378
Digital Camera	5	sl	07/07/03		271			677	135	406
Desktop PC	5	SL	07/06/04		124			622	124	249
4 HP Computers	5	SL	07/30/04		342			1,709	342	684
Fortigate Firewall	5	SL	09/06/04		74			445	89	163
HP 7760 Printer	5	SL	10/18/04		38			255	51	89
50K Modem	5	SL	11/10/04		18			135	27	45
17" Flat panel monitor	5	SL	01/03/05		6			281	56	62
IPAQ PDA	5	SL	04/09/05		32			379	76	107

EXEMPT ORGANIZATION INCOME TAX RETURN FOR FISCAL YEAR ENDED JUNE 30, 2003

FOUNDATION FOR HEARING RESEARCH, INC.
3518 JEFFERSON AVENUE
REDWOOD CITY, CA 94062

PY

DEPRECIATION SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	BALANCE As of 9/30/00	ACCUM DEPREC 6/30/05	ADDITIONS	DELETIONS	BALANCE As of 6/30/06	DEPREC EXPENSE 6/30/06	ACCUM DEPREC 6/30/06
HP IPAQ Keyboard	5	SL	04/09/05		7			103	21	2
Dell Inspiron 1150 Laptop	5	SL	04/11/05		54			1,077	215	269
Dimension 2400 Intel	5	SL	05/02/05		27			547	109	137
512MB Rzm	5	SL	05/23/05		11			217	43	54
Dishwasher	5	SL	07/08/04		141			707	141	283
Microwave Oven	5	SL	08/02/04		29			161	32	62
14 cabinets in MPR	5	SL	06/10/05		33			2,000	400	433
Table	7	SL	01/20/05		28			284	41	69
Dimension 2400 Intel	5	SL	07/26/05			725.28		725	145	145
Shelves for MP room	7	SL	8/30/05			292		292	42	42
Cameras	5	SL	9/1/05			1,128		1,128	226	226
					0			-		0
TOTALS				$62,748	107,081	2,146	0	136,972	13,983	121,064
TEACHING EQUIPMENT										
#14750										
TECHNICAL EQUIPMENT	5	SL	09/01/99	$1,015	981			1,015	34	1,015
TECHNICAL EQUIPMENT - 3502	5	SL	09/01/99	$297	287			297	10	297
BOOKS	5	SL	10/15/97	$955	955			955	0	955
EQUIPMENT	5	SL	10/29/93	$197	197			197	0	197
BOOKS AND CASE	5	SL	10/3/96	$538	538			538	0	538
BOOKS	5	SL	10/3/96	$1,302	1,302			1,302	0	1,302
FONIX 6500 HEARING EQUIPMENT	5	SL	10/9/90	$10,374	10,374			10,374	0	10,374
BOOKS	5	SL	11/3/97	$955	955			955	0	955
BOOKS	5	SL	11/98	$1,600	1,600			1,600	0	1,600
BOOKS	5	SL	12/2/97	$163	163			163	0	163
BOOKS	5	SL	12/2/97	$163	163			163	0	163
BOOKS	5	SL	12/98	$257	257			257	0	257
PHONIC EAR EQUIPMENT	5	SL	2/12/91	$1,139	1,025			1,139	114	1,139
BOOKS	5	SL	2/99	$375	375			375	0	375
AMPLIFYING EQUIPMENT	5	SL	4/5/90	$1,489	1,489			1,489	0	1,489
TECHNICAL EQUIPMENT - 3502	5	SL	5/99	$3,282	3,282			3,282	0	3,282
CAMERA	5	SL	7/8/97	$383	383			383	0	383
EQUIPMENT	5	SL	9/30/93	$100	100			100	0	100
READING SYSTEM	5	SL	9/7/97	$2,688	2,688			2,688	0	2,688
TOTALS				$27,272	27,114			27,272	158	27,272
BUILDING - 3518	39	SL	9/1/94	$102,558	28,499			102,558	2,630	31,129
#14050										
LEASEHOLD IMPROVEMENTS										
#14100, #15300										
FENCE/WALL - 3502	39	SL	10/01/99	$6,640	965			6,640	170	1,135
FENCE/WALL - 3502	39	SL	12/01/99	$100	14			100	3	17
BUILDING IMPROVEMENTS	39	SL	04/20/01		80			730	19	98
ROOFING	39	SL	06/30/01		1,504			14,666	376	1,880
GUTTERS & DOWNSPOUTS	39	SL	06/30/01		226			2,204	57	283
BUILDING IMPROVEMENTS	39	SL	06/30/01		69			668	17	86
BUILDING IMPROVEMENTS	39	SL	09/19/01		172			1,788	46	218
BUILDING IMPROVEMENTS	39	SL	09/19/01		120			1,248	32	152
BUILDING IMPROVEMENTS	39	SL	10/06/01		204			2,126	55	259
BUILDING IMPROVEMENTS	39	SL	12/11/01		102			1,128	29	131
LGFC Remodel CEO Construction	5	SL	09/11/02		7,933			14,000	2,800	10,733
LGFC Remodel CEO Construction	5	SL	11/05/02		3,196			5,640	1,128	4,324
BUILDING IMPROVEMENTS	39	SL	1/31/98	$2,977	597			2,977	76	673
BUILDING IMPROVEMENTS	39	SL	1/99	$3,740	653			3,740	96	748
BUILDING IMPROVEMENTS	39	SL	11/2/96	$1,063	232			1,063	27	259
FENCE/WALL - 3502	39	SL	5/99	$4,000	625			4,000	103	727
BUILDING IMPROVEMENTS	39	SL	7/99	$5,244	914			5,244	134	1,048
FENCE/WALL - 3502	39	SL	7/99	$8,650	1,349			8,650	222	1,571
FENCE/WALL - 3502	39	SL	8/99	$1,400	233			1,400	36	268
BUILDING IMPROVEMENTS	39	SL	9/1/94	$802,872	224,338			802,872	20,586	244,923
BUILDING IMPROVEMENTS	39	SL	9/30/97	$687	138			687	18	156
BUILDING IMPROVEMENTS	39	SL	9/8/96	$1,039	245			1,039	27	271
TOTALS				$838,412	243,906			882,610	26,055	269,962
BUILDING - 3502										
#15000										
BUILDING	39	SL	12/99	$22,400	3,159			22,400	574	3,733

EXEMPT ORGANIZATION INCOME TAX RETURN FOR FISCAL YEAR ENDED JUNE 30, 2003

FOUNDATION FOR HEARING RESEARCH, INC.
3518 JEFFERSON AVENUE
REDWOOD CITY, CA 94062

PY

DEPRECIATION SCHEDULE (FORM 990)

			PLACED IN SERVICE	BALANCE As of	ACCUM DEPREC			BALANCE As of	DEPREC EXPENSE	ACCUM DEPREC
	LIFE	METHOD	DATE	9/30/00	6/30/05	ADDITIONS	DELETIONS	6/30/06	6/30/06	6/30/06
BUILDING	39	SL	2/99	$210,239	34,825			210,239	5,391	40,216
BUILDING	39	SL	5/99	$12,300	1,918			12,300	315	2,234
BUILDING	39	SL	8/00	$1,230	152			1,230	32	184
TOTALS				$246,169	40,055			246,169	6,312	46,367
BUILDING - 3502 (Oberkotter)										
#15001										
BUILDING	39	SL	12/06/00		73			624	16	89
BUILDING	39	SL	12/29/00		14			120	3	17
BUILDING	39	SL	01/04/01		74			637	16	90
BUILDING	39	SL	01/23/01		37			325	8	45
BUILDING	39	SL	03/03/01		167			1,500	38	205
BUILDING	39	SL	03/05/01		276			2,482	64	339
BUILDING	39	SL	03/21/01		44			400	10	54
BUILDING	39	SL	04/01/01		178			1,632	42	220
BUILDING	39	SL	04/10/01		49			450	12	61
BUILDING	39	SL	05/07/01		207			1,937	50	257
BUILDING	39	SL	05/10/01		1,758			16,457	422	2,180
BUILDING	39	SL	05/14/01		27			250	6	33
BUILDING	39	SL	05/15/01		3			25	1	3
BUILDING	39	SL	05/31/01		6			60	2	8
BUILDING	39	SL	06/12/01		10			100	3	13
BUILDING	39	SL	06/12/01		421			4,020	103	524
BUILDING	39	SL	06/15/01		5			50	1	7
BUILDING	39	SL	06/26/01		2,714			26,459	678	3,392
BUILDING	39	SL	06/26/01		431			4,200	108	538
BUILDING	39	SL	06/26/01		177			1,722	44	221
BUILDING	39	SL	06/30/01		524			5,110	131	655
BUILDING	39	SL	05/31/02		73,652			931,594	23,887	97,539
TOTALS				$0	80,845			1,000,154	25,645	106,490
SCHOOL FURNITURE										
#14700, #15200										
SCHOOL FURNITURE	7	SL	09/01/99	$400	328			400	57	385
SCHOOL FURNITURE	7	SL	11/01/99	$1,361	1,086			1,361	194	1,280
MBNA APPLIANCE	7	SL	12/20/01	$1,361	2,283			4,566	652	2,935
MBNA CHAIR FOR LGFC	7	SL	05/01/02	1361	279			616	88	367
3 Day Blinds	7	SL	10/07/02		249			634	91	339
3 Day Blinds	7	SL	12/09/02		222			601	86	308
3 Day Blinds	7	SL	12/12/02		15			40	6	20
Music Cabinet	7	SL	02/04/03		649			1,880	269	918
Office Equipment	7	SL	02/07/03		28			99	14	42
SCHOOL FURNITURE	7	SL	1/99	$219	213			219	6	219
SCHOOL FURNITURE	7	SL	11/98	$1,483	1,429			1,483	54	1,483
SCHOOL FURNITURE	7	SL	12/98	$87	94			87	-7	87
FURNITURE - 3502	7	SL	3/99	$477	425			477	52	477
CABINETS - 3502	7	SL	4/99	$3,300	3,060			3,300	240	3,300
FURNITURE - 3502	7	SL	5/99	$1,472	1,303			1,472	169	1,472
SCHOOL FURNITURE	7	SL	8/2/97	$214	220			214	-6	214
FURNITURE - 3502	7	SL	8/99	$460	400			460	60	460
SCHOOL FURNITURE	7	SL	9/16/97	$848	943			848	-95	848
MICROWAVE OVEN	7	SL	01/05/04		53			238	34	87
CHILDCRAFT	7	SL				112		112	16	16
FRED E. TURNER CO	7	SL				1,115		1,115	159	159
					0			0	0	0
TOTALS				$13,043	13,278	1,227	0	20,220	2,139	15,417
DIAGNOSTIC EQUIPMENT										
#14250										
DIAGNOSTIC EQUIPMENT	5	SL	06/04/01		345			422	77	422
DIAGNOSTIC EQUIPMENT	5	SL	10/1/94	$11,927	11,927			11,927	0	11,927
DIAGNOSTIC EQUIPMENT	5	SL	10/1/94	$909	909			909	0	909
DIAGNOSTIC EQUIPMENT	5	SL	3/31/93	$1,830	1,830			1,830	0	1,830
DIAGNOSTIC EQUIPMENT	5	SL	4/12/97	$3,645	3,645			3,645	0	3,645
DIAGNOSTIC EQUIPMENT	5	SL	4/2/98	$1,070	1,070			1,070	0	1,070
DIAGNOSTIC EQUIPMENT	5	SL	9/98	$370	370			370	0	370
TOTALS				$19,751	20,096			20,173	77	20,173
PLAYGROUND EQUIPMENT										
#14650										

EXEMPT ORGANIZATION INCOME TAX RETURN FOR FISCAL YEAR ENDED JUNE 30, 2003

FOUNDATION FOR HEARING RESEARCH, INC.
3518 JEFFERSON AVENUE
REDWOOD CITY, CA 94062

PY

DEPRECIATION SCHEDULE (FORM 990)

	LIFE	METHOD	PLACED IN SERVICE DATE	BALANCE As of 9/30/00	ACCUM DEPREC 6/30/05	ADDITIONS	DELETIONS	BALANCE As of 6/30/06	DEPREC EXPENSE 6/30/06	ACCUM DEPREC 6/30/06
PLAYGROUND EQUIPMENT	7	SL	9/1/94	$20,132	20,132			20,132		20,132
PLAYGROUND TABLE	7	SL	9/1/95	$462	462			462		462
TOTALS				$20,594	20,594			20,594	0	20,594
AUDIOLOGICAL EQUIPMENT										
#14025										
AUDIOLOGICAL EQUIPMENT	5	SL	11/01/00	$1,372	1,372			1,372		1,372
AUDIOLOGICAL EQUIPMENT	5	SL	11/98	$995	995			995		995
AUDIOLOGICAL EQUIPMENT	5	SL	2/99	$93	93			93		93
AUDIOLOGICAL EQUIPMENT	5	SL	3/99	$1,274	1,274			1,274		1,274
AUDIOLOGICAL EQUIPMENT	5	SL	7/2/97	$1,641	1,641			1,641		1,641
AUDIOLOGICAL EQUIPMENT	5	SL	7/99	$5,740	5,740			5,740		5,740
AUDIOLOGICAL EQUIPMENT	5	SL	06/14/05		32			1,910	382	414
TOTALS				$11,115	11,147			11,115	382	11,529
HEATING EQUIPMENT										
#15250										
HEATING EQUIPMENT - 3502	7	SL	06/30/01	$0	3,459			6,054	865	4,324
HEATING EQUIPMENT - 3502	7	SL	6/99	$1,775	1,542			1,775	254	1,796
TOTALS				$1,775	5,001			7,829	1,119	6,120
FLOORING										
#14400, #15400										
FLOORING - 3502	39	SL	5/99	$4,266	667			4,266	109	776
FLOORING	39	SL	9/1/94	$51,933	14,428			51,933	1,332	15,760
TOTALS				$56,199	15,095			56,199	1,441	16,536
FENCING										
#14300										
FENCING	15	SL	9/1/94	$2,038	1,337			2,038	136	1,473
LANDSCAPING										
#14500, #14502										
Sof Fall	15	SL	10/30/02		310			1,746	116	427
LANDSCAPING	15	SL	10/00	$8,872	3,450			8,872	591	4,041
LANDSCAPING	15	SL	9/1/94	$2,551	1,842			2,551	170	2,012
LANDSCAPING	15	sl	07/01/03		360			2,700	180	540
TOTALS				$11,423	5,962			15,869	1,058	7,020
LAND										
#14450, #15100										
LAND - 3518		L	9/1/94	$650,001	0			650,001		0
LAND - 3502		L	2/99	$140,159	0			140,159		0
TOTALS				$790,160	0			790,160	0	0
LAND IMPROVEMENT										
#15101										
LAND IMPROVEMENT - 3502	39	SL	2/00	$5,840	850			5,840	150	1,000
LAND IMPROVEMENT - 3502	39	SL	8/99	$1,500	237			1,500	38	276
				$7,340	1,088			7,340	188	1,276
TOTALS				$2,210,597	621,098	3,372	-	3,349,182	81,323	702,420

ADJUSTMENT 1,217.

TOTAL COST 3,350,399.

FOUNDATION FOR HEARING RESEARCH, INC.
CCHAT CENTER - SACRAMENTO

94-1706320

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	PLACED IN SERVICE DATE	COST	Additions	Disposals	Balance as of 6/31/06	DEPR. EXP. 06/30/06	ACCUM DEPR 06/30/06
TEACHING SUPPLIES	5	1/1/2000	9 00			9.00	-	9
TEACHING SUPPLIES	5	1/1/2000	22 00			22.00	-	22.
TEACHING SUPPLIES	5	1/1/2000	39.00			39.00	-	39.
TEACHING SUPPLIES	5	1/1/2000	127 00			127.00	-	127.
TEACHING SUPPLIES	5	1/1/2000	22.00			22 00	-	22.
TEACHING SUPPLIES	5	1/1/2000	165.00			165.00	-	165.
TEACHING SUPPLIES	5	1/1/2000	15.00			15.00	-	15.
TEACHING SUPPLIES	5	1/1/2000	57.00			57.00	-	57.
TEACHING SUPPLIES	5	1/1/2000	27.00			27.00	-	27.
TEACHING SUPPLIES	5	1/1/2000	27.00			27.00	-	27.
TEACHING SUPPLIES	5	1/1/2000	60.00			60.00	-	60.
TEACHING SUPPLIES	5	1/1/2000	144.00			144.00	-	144.
TEACHING SUPPLIES	5	1/1/2000	98.00			98.00	-	98.
TEACHING SUPPLIES	5	1/1/2000	17 00			17 00	-	17.
TEACHING SUPPLIES	5	1/1/2000	36.00			36.00	-	36.
TEACHING SUPPLIES	5	1/1/2000	28.00			28.00	-	28
TEACHING SUPPLIES	5	1/1/2000	76.00			76.00	-	76
TEACHING SUPPLIES	5	1/1/2000	81.00			81.00	-	81.
TEACHING SUPPLIES	5	1/1/2000	38.00			38.00	-	38
TEACHING SUPPLIES	5	1/1/2000	64.00			64 00	-	64
TEACHING SUPPLIES	5	1/1/2000	24.00			24.00	-	24.
TEACHING SUPPLIES	5	1/1/2000	40.00			40.00	-	40.
TEACHING SUPPLIES	5	1/1/2000	17.00			17 00	-	17.
TEACHING SUPPLIES	5	1/1/2000	13.00			13 00	-	13.
TEACHING SUPPLIES	5	1/1/2000	41.00			41.00	-	41.
STORAGE RACK	5	1/1/2000	423.00			423.00	-	423.
NUMBERS 5"	5	1/1/2000	126.00			126.00	-	126
TEACHING EQUIPMENT	5	1/1/2000	413.00			413.00	-	413.
BORDER SET	5	1/1/2000	236.00			236.00	-	236.
CALANDER SET	5	1/1/2000	391.00			391.00	-	391.
FAMILY SET	5	1/1/2000	166.00			166.00	-	166.
HOLIDAY SET	5	1/1/2000	244.00			244.00	-	244.
WEATHER SET	5	1/1/2000	170.00			170 00	-	170.
TINY DIE SET	5	1/1/2000	155.00			155.00	-	155.
TEACHING EQUIPMENT	5	1/1/2000	499.00			499.00	-	499.
TEACHING EQUIPMENT	5	1/1/2000	157.00			157.00	-	157.
TEACHING EQUIPMENT	5	1/1/2000	192.00			192.00	-	192.
TEACHING EQUIPMENT	5	1/1/2000	477.00			477.00	-	477.
TEACHING EQUIPMENT	5	1/1/2000	242.00			242.00	48.40	241.6
TEACHING EQUIPMENT	5	1/1/2000	39.00			39.00	7 80	39.2
DIE CUT EQUIPMENT	5	10/10/2001	664.00			664.00	132.80	664.2
LIPSCK TESTING MATERIAL	5	2/11/2002	407.00			407.00	81.40	406.6
TESTING MATERIALS	5	3/13/2002	617.00			617.00	123.40	616.6
TESTING MATERIALS	5	6/7/2002	43.00			43.00	8.60	43.4
MATH CURRICULUM	3	6/30/2006	2,286.74			2,286.74		
TOTALS			**14,054.74**	-	-	**14,054.74**	**402.40**	**11,767.6**
LEASEHOLD IMPROVEMTS								
BUILDING IMPROVEMENTS	39	5/18/2000	2,299.00			2,299.00	58 95	363.7
BUILDING IMPROVEMENTS	39	12/19/2000	1,498.00			1,498.00	38.41	223.6
BUILDING IMPROVEMENTS-ACOUSTICAL	39	10/30/2002	1,923.00			1,923.00	49.31	180.7
BUILDING IMPROVEMENTS-ACOUSTICAL	39	1/16/2003	1,922.00			1,922.00	49.28	172.4
BUILDING IMPROVEMENTS-ACOUSTICAL	39	2/19/2003	600.00			600.00	15.38	52.5
BUILDING IMPROVEMENTS-LOCKS	39	2/5/2003	688.00			688.00	17.64	58.8
BUILDING IMPROVEMENTS-FIRE ALARM	39	5/17/2005	850.00			850.00	21.79	23.61
BUILDING IMPROVEMENTS-THERAPY RMS	39	6/10/2005	1,157.00			1,157.00	29.67	32.1
BUILDING IMPROVEMENTS-CLASSROOMS	39	2/28/2006	1,298.67			1,298.67	33.30	33.3
TOTALS			**12,235.67**	-	-	**12,235.67**	**313.74**	**1,141.1**
SCHOOL FURNITURE								
CHALKBOARDS	7	1/26/2000	736.00			736.00	105.14	683.57
BOOK CASE	7	8/3/2000	43.00			43.00	6.14	36 57
COUCH	7	1/1/2000	512.00			512.00	73.14	476.57
FURNITURE	7	1/1/2000	2,202.00			2,202.00	314.57	2,045.2
CABNIT	7	1/1/2000	1,080.00			1,080.00	154.29	1,003.14
WHITE BOARD	7	1/1/2000	455.00			455.00	65.00	422.00
FILE CABNIT	7	1/1/2000	288.00			288.00	41.14	266.57
EASY UP TARP	7	1/1/2000	63.00			63.00	9.00	59.00
BOOK CASE	7	1/1/2000	39.00			39.00	5.57	37.29
BOOK CASE	7	1/1/2000	22.00			22.00	3.14	20.57
FURNITURE	7	1/1/2000	1,034.00			1,034.00	147.71	959.86
FILE CABNIT	7	1/1/2000	48.00			48.00	6.86	45.43

FOUNDATION FOR HEARING RESEARCH, INC.
CCHAT CENTER - SACRAMENTO

94-1706320

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	PLACED IN SERVICE DATE	COST	Additions	Disposals	Balance as of 6/31/06	DEPR. EXP. 06/30/06	ACCUM. DEPR. 06/30/06
COMPUTER EQUIP.								
COMPUTER	5	1/5/2000	1,925.00			1,925.00	-	1,925.0
COMPUTER	5	1/1/2000	525 00			525.00	-	525 0
COMPUTER	5	1/1/2000	600 00			600.00	-	600.0
COMPUTER	5	1/1/2000	650.00			650.00	-	650 0
COMPUTER	5	1/1/2000	713.00			713.00	-	713.0
ZIP DRIVE	5	1/1/2000	68.00			68.00	-	68.0
SPEAKER	5	1/1/2000	20.00			20.00	-	20.0
PRINTER	5	1/1/2000	158 00			158.00	-	158.0
PRINTER	5	1/1/2000	128.00			128.00	-	128 0
PRINTER	5	1/1/2000	444.00			444 00	-	444 0
COMPUTER EQUIP.	5	10/13/2000	1,850.00			1,850.00	62.00	1,850 0
COMPUTER EQUIP.	5	5/30/2001	1,476.00			1,476.00	49 00	1,475 6
COMPUTER MONITOR	5	9/11/2001	397.00			397.00	79.40	396.6
COMPUTER	5	11/13/2001	2,533.00			2,533.00	506.00	2,532.8
PRINTER	5	12/6/2001	65 00			65.00	13.00	65.0
COMPUTER EQUIP.	5	4/5/2002	86.00			86.00	17.20	85.8
COMPUTER EQUIP.	5	10/1/2001	1,685.00			1,685.00	337 00	1,685 0
COMPUTER EQUIP.	5	6/5/2003	54.00			54.00	10 80	33 3
COMPUTER NETWORKING EQUIP.	5	9/23/2002	1,500.00			1,500.00	300.00	1,125 0
COMPUTER SERVER EQUIP.	5	3/7/2003	1,977.00			1,977.00	395.40	1,318.0
COMPAC LAPTOP COMPUTER	5	12/16/2003	835.00			835.00	167 00	417.5
TOTALS			17,689.00	-	-	17,689.00	1,936.80	16,215.6
OFFICE FURNITURE & EQUIP.								
LAMINATOR	5	1/1/2000	688.00			688.00		688.0
FAX	5	1/1/2000	184.00			184.00		184.0
OVERHEAD PROJECTOR	5	1/1/2000	212.00			212.00		212.0
PAPER SHREDDER	5	1/1/2000	26.00			26.00		26.0
ADDING MACHINE	5	1/1/2000	25.00			25 00		25.0
REC. STAMP	5	1/1/2000	32.00			32.00		32 0
TV/VCR	5	1/1/2000	113.00			113.00		113.0
BINDING MACHINE	5	1/1/2000	137 00			137.00		137.0
LETTER MACHINE	5	1/1/2000	502 00			502.00		502.0
DUST BUSTER	5	1/1/2000	19.00			19.00		19.0
FAX	5	8/9/2002	308.00			308 00	61.60	241.2
TOTALS			2,246.00	-	-	2,246.00	61.60	2,179.2
TEACHING EQUIPMENT								
TEACHING SUPPLIES	5	1/1/2000	128 00			128.00	-	128.0
TEACHING SUPPLIES	5	1/1/2000	34 00			34.00	-	34.0
TEACHING SUPPLIES	5	1/1/2000	16.00			16 00	-	16 0
TEACHING SUPPLIES	5	1/1/2000	36.00			36.00	-	36.0
TEACHING SUPPLIES	5	1/1/2000	18.00			18.00	-	18.0
TEACHING SUPPLIES	5	1/1/2000	797.00			797.00	-	797 0
TEACHING SUPPLIES	5	1/1/2000	213.00			213.00	-	213.0
TEACHING SUPPLIES	5	1/1/2000	19.00			19.00	-	19.0
TEACHING SUPPLIES	5	1/1/2000	767.00			767.00	-	767.0
TEACHING SUPPLIES	5	1/1/2000	231.00			231.00	-	231.0
TEACHING SUPPLIES	5	1/1/2000	13.00			13 00	-	13.0
TEACHING SUPPLIES	5	1/1/2000	213.00			213.00	-	213.0
TEACHING SUPPLIES	5	1/1/2000	457.00			457.00	-	457.0
TEACHING SUPPLIES	5	1/1/2000	273.00			273.00	-	273.0
TEACHING SUPPLIES	5	1/1/2000	45.00			45.00	-	45.0
TEACHING SUPPLIES	5	1/1/2000	9.00			9.00	-	9.0
TEACHING SUPPLIES	5	1/1/2000	378.00			378.00	-	378.0
TEACHING SUPPLIES	5	1/1/2000	45.00			45.00	-	45.0
TEACHING SUPPLIES	5	1/1/2000	45.00			45.00	-	45 0
TEACHING SUPPLIES	5	1/1/2000	9.00			9.00	-	9.0
TEACHING SUPPLIES	5	1/1/2000	221.00			221.00	-	221.0
TEACHING SUPPLIES	5	1/1/2000	35.00			35.00	-	35.0
TEACHING SUPPLIES	5	1/1/2000	19.00			19.00	-	19.0
TEACHING SUPPLIES	5	1/1/2000	16.00			16.00	-	16.0
TEACHING SUPPLIES	5	1/1/2000	50.00			50.00	-	50.0
TEACHING SUPPLIES	5	1/1/2000	19.00			19.00	-	19.0
TEACHING SUPPLIES	5	1/1/2000	31.00			31.00	-	31.0
TEACHING SUPPLIES	5	1/1/2000	15.00			15.00	-	15.0
TEACHING SUPPLIES	5	1/1/2000	25.00			25.00	-	25.0
TEACHING SUPPLIES	5	1/1/2000	8.00			8.00	-	8.0
TEACHING SUPPLIES	5	1/1/2000	600.00			600.00	-	600.0
TEACHING SUPPLIES	5	1/1/2000	22.00			22.00	-	22.0
TEACHING SUPPLIES	5	1/1/2000	13.00			13.00	-	13.0

FOUNDATION FOR HEARING RESEARCH, INC.
CCHAT CENTER - SACRAMENTO

94-1706320

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	PLACED IN SERVICE DATE	COST	Additions	Disposals	Balance as of 6/31/06	DEPR. EXP. 06/30/06	ACCUM. DEPR. 06/30/06
FILE CABNIT	7	1/1/2000	25 00			25 00	3.57	23.
FILE CABNIT	7	1/1/2000	77 00			77.00	11.00	71
FILE CABNIT	7	1/1/2000	85.00			85 00	12.14	78.
FILE CABNIT	7	1/1/2000	188 00			188.00	26.86	174.
FILE CABNIT	7	1/1/2000	87.00			87.00	12.43	79.
RECT TABLE	7	1/1/2000	57 00			57.00	8.14	52.
STORAGE & DISPLAY	7	1/1/2000	174.00			174.00	24.86	162.
FURNITURE	7	1/1/2000	432.00			432.00	61.71	400
BOOK CASE	7	1/1/2000	43.00			43.00	6.14	39
BOOK CASE	7	1/1/2000	23.00			23.00	3.29	21.
BOOK CASE	7	1/1/2000	24 00			24.00	3.43	21.
BOOK CASE	7	1/1/2000	90.00			90.00	12.86	84.
CABNIT	7	1/1/2000	163.00			163.00	23 29	151.
RECT. TABLE	7	1/1/2000	455.00			455.00	65 00	422.
BLOCK STORAGE UNIT	7	1/1/2000	75.00			75.00	10.71	69.
STAND	7	1/1/2000	50.00			50.00	7.14	46
RACK	7	1/1/2000	28.00			28.00	4.00	26.
LOCKER	7	1/1/2000	26 00			26.00	3.71	23.
CHAIR	7	1/1/2000	489.00			489.00	69.86	454
TABLE	7	1/1/2000	312 00			312.00	44.57	290.
CHAIR	7	1/1/2000	13.00			13.00	1.86	12.
COMPUTER STAND	7	1/1/2000	350.00			350.00	50.00	325.
TABLE	7	1/1/2000	124.00			124.00	17 71	115.
FURNITURE	7	1/1/2000	168.00			168 00	24 00	155
BOOK SHELVES	7	5/3/2002	100.00			100 00	14.29	71.1
MARKET STALL	7	2/11/2002	87 00			87.00	12.43	61.
STORAGE UNIT	7	3/13/2002	330.00			330.00	47.14	235.
PHONIC EAR	7	1/16/2003	1,167.00			1,167.00	166.71	583.
MISC FURN (tables, AV cart, etc)	7	1/1/2005	5,100.00			5,100.00	364.29	364.
TOTALS			16,864.00	-	-	16,864.00	2,044.86	10,673.
PLAYGROUND EQUIPMENT								
PLAYGROUND EQUIPMENT	7	6/21/2000	566.00			566.00	80.86	491.4
PLAYGROUND EQUIPMENT	7	6/30/2003	3,507.00			3,507.00	501.00	1,544.7
PLAYGROUND EQUIP-LAND IMPROV.	15	5/2/2003	1,075.00			1,075.00	71.67	226.9
PLAY STRUCTURE	7	10/28/2005	1,083.33			1,083.33	116.07	116.0
TOTALS			6,231.33	-	-	6,231.33	769.59	2,379.1
DAY CARE EQUIP.								
DAY CARE EQUIP	7	3/9/2000	517.00			517.00	73.86	468.4
DIAPER CHAMPION	7	3/29/2001	40.00			40.00	5.71	32.8
TOTALS			557.00	-	-	557.00	79.57	501.2
TOTALS			69,877.74	-	-	69,877.74	5,608.56	44,857.3

FOUNDATION FOR HEARING RESEARCH, INC.
CCHAT CENTER - SAN DIEGO
6/30/2006

I.D.# 94-1706320

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	PLACED IN SERVICE DATE	COST	ACCUM. DEPR. 6/30/05	DEPR. EXP. 6/30/06	Preliminary ACCUM. DEPR. 6/30/06	Preliminary Balance As of 6/30/06	Loss on Dispose at 6/30/06	Cost A/E	A/D A/E	Adjusted ACCUM DEPR. 6/30/06	Adjusted Balance As of 6/30/06
OFFICE FURN. & EQUIP.												
MEDIA EQUIP.	7	1/11/00	186	148	27	175	11				175	11
VCR	7	2/9/00	323	249	46	295	28	28	323	295	-	-
HEADSET	7	6/9/00	227	163	32	195	32				195	32
OFFICE FURNITURE	7	1/11/00	625	490	89	579	46				579	46
OFFICE FURNITURE	7	1/1/00	563	441	80	521	42				521	42
OFFICE FURNITURE	7	1/1/00	3,153	2,475	450	2,925	228				2,925	228
OFFICE FURNITURE	7	1/1/00	1,994	1,567	285	1,852	142				1,852	142
OFFICE FURNITURE	7	1/1/00	9,993	7,856	1,428	9,284	709				9,284	709
OFFICE FIXTURE	7	1/1/00	1,514	1,188	216	1,404	110				1,404	110
OFFICE FIXTURE	7	1/1/00	508	400	73	473	35				473	35
OFFICE FIXTURE	7	1/1/00	557	439	80	519	38				519	38
OFFICE FIXTURE	7	1/1/00	9,415	7,398	1,345	8,743	672				8,743	672
DRY ERASE BOARD	7	2/23/01	295	184	42	226	69				226	69
TOTALS			29,353	22,998	4,193	27,191	2,162	28	323	295	26,896	2,134
MACHINERY & EQUIP.												
DRILL	7	1/1/00	60	49	9	58	2				58	2
VCR	7	1/1/00	22	17	3	20	2	2	22	20	-	-
AUDIOMETER	7	1/1/00	2,133	1,677	305	1,982	151				1,982	151
PROGRAMMING BOX	7	1/1/00	1,000	787	143	930	70	70	1,000	930	-	-
MICROWAVE/TOASTER	7	1/1/00	40	33	6	39	1	1	40	39	-	-
PHONE SYSTEM	7	1/1/00	1,006	792	144	936	70	70	1,006	936	-	-
PANELS	7	1/1/00	20	16	3	19	1	1	20	19	-	-
SPEAKER	7	1/1/00	767	604	110	714	53				714	53
TYMPANOMETER	7	1/1/00	320	252	46	298	22				298	22
HEARING AID ANALYZER	7	1/1/00	433	342	62	404	29				404	29
REFRIGERATOR	7	1/1/00	120	93	17	110	10	10	120	110	-	-
VCR & STAND	7	1/1/00	129	99	18	117	12	12	129	117	-	-
FOLDING LADDER	7	1/1/00	29	22	4	26	3				26	3
KITCHEN APPLIANCE	7	1/1/00	47	38	7	45	2	2	47	45	-	-
VCR CAMERA	7	1/1/00	388	303	55	358	30	30	388	358	-	-
TV & ROLLING STAND	7	1/1/00	290	227	41	268	22				268	22
SMALL FRIDGE	7	1/1/00	40	33	6	39	1				39	1
VRA BOXES FOR SOUND FIELD	7	1/1/00	600	472	86	558	42				558	42
OFFICE EQUIP.	7	1/1/00	93	72	13	85	8	8	93	85	-	-
PRINTER	5	1/1/00	17	17	-	17	(0)	(0)	17	17	-	-
PHONE SYSTEM	7	1/1/00	52	39	7	46	6	6	52	46	-	-
VIDEO CAMERA & TRIPOD	7	1/1/00	420	330	60	390	30	30	420	390	-	-
MICROWAVE	7	1/1/00	45	33	6	39	6	6	45	39	-	-
FIRE EXTINGUISHER	7	1/1/00	288	225	41	266	22	22	288	266	-	-
STORAGE SHED	7	6/14/04	580	90	83	173	407	407	580	173	-	-
DIGITAL CAMERA	7	12/5/03	382	87	55	142	240				142	240
TOTALS			9,321	6,749	1,330	8,079	1,242	675	4,267	3,592	4,487	567
COMPUTER EQUIP.												
COMPUTER EQUIP.	5	1/3/00	1,401	1,357	44	1,401	(0)	(0)	1,401	1,401	-	-
SOFTWARE	5	1/3/00	485	469	16	485	-	-	485	485	-	-
COMPUTER EQUIP.	5	1/3/00	1,513	1,467	46	1,513	0	0	1,513	1,513	-	-
COMPUTER EQUIP.	5	1/3/00	800	775	25	800	-	-	800	800	-	-
COMPUTER EQUIP.	5	11/6/00	318	298	20	318	0	0	318	318	-	-
COMPUTER EQUIP.	5	1/9/01	296	266	30	296	(0)	(0)	296	296	-	-
SOFTWARE	3	2/13/01	148	148	-	148	(0)	(0)	148	148	-	-
COMPUTER EQUIP	5	2/13/01	2,522	2,223	-	2,223	299	299	2,522	2,223	-	-
COMPUTER EQUIP	5	9/11/02	2,838	1,585	568	2,153	685	685	2,838	2,153	-	-
NEW WEBSITE	5	3/16/04	2,175	580	435	1,015	1,160	1,160	2,175	1,015	-	-
COMPUTER EQUIP.	5	11/14/03	1,250	417	250	667	583	583	1,250	667	-	-
COMPUTER EQUIP.	5	1/31/06	1,805	-	150	150	1,655				150	1,655
TOTALS			15,551	9,585	1,584	11,169	4,382	2,727	13,746	11,019	150	1,655
TEACHING EQUIPMENT												
CHAIRS	7	1/11/00	343	270	49	319	24	24	343	319	-	-
TEACHING EQUIPMENT	5	1/1/00	2,732	2,732	-	2,732	(0)				2,732	(0)
TOTALS			3,075	3,002	49	3,051	24	24	343	319	2,732	(0)
LEASEHOLD IMPROVEMENTS.												
EMERGENCY LIGHTING	39	3/21/00	1,400	191	36	227	1,173	1,173	1,400	227	-	-
CEILING SYSTEM	39	10/11/00	6,066	741	156	897	5,169	5,169	6,066	897	-	-
LEASEHOLD IMPROVEMENTS.	39	11/6/00	63	9	2	11	52	52	63	11	-	-
SOUND IMPROVEMENT SYSTEM	39	1/29/01	2,794	324	72	396	2,398				396	2,398
SOUND IMPROVEMENT SYSTEM	39	3/15/01	2,794	312	72	384	2,410				384	2,410
HOME DEMO ROOM-IMPROVEMENTS	39	2/26/02	4,152	354	106	460	3,692	3,692	4,152	460	-	-
HOME DEMO ROOM-IMPROVEMENTS	39	2/26/02	4,500	384	115	499	4,001	4,001	4,500	499	-	-
HOME DEMO ROOM-IMPROVEMENTS	39	3/22/02	5,926	494	152	646	5,280	5,280	5,926	646	-	-
TOTALS			27,695	2,807	711	3,518	24,177	19,368	22,107	2,739	779	4,809
SCHOOL FURNITURE												
FURNITURE	7	6/7/00	581	408	83	491	90				491	90
FURNITURE	7	11/1/00	387	239	55	294	93				294	93
TOTALS			968	647	138	785	183	-	-	-	785	183
DIAGNOSTIC EQUIP.												
DIAGNOSTIC EQUIP.	5	1/1/00	1,286	1,286	-	1,286	(0)	-	-	-	1,286	(0)
AUDIOLOGICAL EQUIP.												

FOUNDATION FOR HEARING RESEARCH, INC.
CCHAT CENTER - SAN DIEGO
6/30/2006

I.D.# 94-1706320

DEPRECIATION SCHEDULE (FORM 990)

	LIFE (YEARS)	PLACED IN SERVICE DATE	COST	ACCUM. DEPR. 6/30/05	DEPR. EXP. 6/30/06	Preliminary ACCUM. DEPR. 6/30/06	Preliminary Balance As of 6/30/06	Loss on Dispose at 6/30/06	Cost A/E	A/D A/E	Adjusted ACCUM. DEPR. 6/30/06	Adjusted Balance As of 6/30/06
AUDIOLOGICAL EQUIP.	5	3/21/00	3,300	3,300	-	3,300	-				3,300	-
AUDIOLOGICAL EQUIP	5	9/8/00	798	773	25	798	0				798	0
AUDIOLOGICAL EQUIP	5	11/16/00	1,011	934	77	1,011	(0)				1,011	(0)
AUDIOLOGICAL EQUIP	5	12/18/00	2,630	2,389	241	2,630	(0)				2,630	(0)
AUDIOLOGICAL EQUIP.	5	2/13/01	1,404	1,229	175	1,404	0				1,404	0
AUDIOLOGICAL EQUIP.	5	3/30/01	989	841	148	989	0				989	0
AUDIOLOGICAL EQUIP.	5	7/15/03	2,873	1,150	575	1,725	1,148				1,725	1,148
TOTALS			13,005	10,615	1,241	11,856	1,149	-	-	-	11,856	1,149
LEASED EQUIP.												
COPIER	7	4/13/00	6,555	4,914	936	5,850	705	-	-	-	5,850	705
TOTALS			106,809	62,606	10,182	72,788	34,022	22,822	40,786	17,964	54,824	11,200
LESS: COST OF DISPOSALS			40,786									
			66,203									

SCHEDULE C

FOUNDATION FOR HEARING RESEARCH, INC.
FOR TAX YEAR ENDED JUNE 20, 2006

94-1706320

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

	COST	ACCUMULATED DEPRECIATION	DEPRECIATION EXPENSE
FOUNDATION FOR HEARING RESEARCH, INC.	3,350,399	702,420	81,323
CCHAT CENTER - SACRAMENTO	69,878	44,857	5,609
CCHAT CENTER - SAN DIEGO	66,203	54,824	10,182
AMORTIZATION			1,533
MISCELLANEOUS DIFFERENCE	-	(73)	-
TOTAL	3,486,480	802,028	98,647

SEE ATTACHED DETAILS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KATHLEEN DANIEL-SUSSMAN 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR 50	128,496.	9,960.	NONE
ELIZABETH WARE 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR, CCHAT SAN DIEGO 40	74,000.	9,011.	NONE
KAREN AFFINITO 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	DIRECTOR, CCHAT SACRAMENTO 50	78,604.	5,348.	NONE
NORMAN L WATERS 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	CHAIRMAN 1	NONE	NONE	NONE
GERALD NIETO 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	PRESIDENT 1	NONE	NONE	NONE
KEN LEVINSON 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	AUDIT COMMITTEE CHAI 1	NONE	NONE	NONE
MARK BAKER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	TREASURER 1	NONE	NONE	NONE
PRIYA DHARAN 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	SECRETARY 1	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DIANE BROADWATER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
MICHELE FREED 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
MERIBETH GERMINO 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
MYRTLE WHITSETT HARRIS 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
MILDRED OBERKOTTER 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
DON OLSON 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
JOSEPH B. ROBERSON, M.D. 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE
KEN ZEMEL 3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	BOARD MEMBER 1	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
	GRAND TOTALS	281,100.	24,319.	NONE

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.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
KATHY BERGER 3518 JEFFERSON STREET REWOOD CITY, CA 94062	PRINCIPAL FULL-TIME	88,800.	7,200.	NONE
JENNIFER KENNSION 3518 JEFFERSON STREET REDWOOD CITY, CA 94062	TEACHER FULL-TIME	89,736.	2,400.	NONE
SHARON NUTINI 3518 JEFFERSON STREET REDWOOD CITY, CA 94062	TEACHER FULL-TIME	85,800.	4,800.	NONE
MARGO RAFATY 3518 JEFFERSON STREET REWOOD CITY, CA 94062	TEACHER FULL-TIME	87,192.	4,800.	NONE
KAREN ERICKSON 3518 JEFFERSON STREET REWOOD CITY, CA 94062	TEACHER FULL-TIME	81,624.	NONE	NONE
	TOTAL COMPENSATION	433,152.	19,200.	NONE

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2005

Name of estate or trust

FOUNDATION FOR HEARING RESEARCH, INC.

Employer identification number

94-1706320

Note: *Form 5227 filers need to complete only Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
1						

2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2004 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below ▶	5	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
6						
	SEE STATEMENT 1			767,045.	669,270.	97,775.

7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2004 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below ▶	12	97,775.

Part III Summary of Parts I and II

Caution: *Read the instructions **before** completing this part.*

			(1) Beneficiaries' (see page 36)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			
14	**Net long-term gain or (loss):**				
a	Total for year	14a			97,775.
b	Unrecaptured section 1250 gain (see line 18 of the worksheet on page 35)	14b			
c	28% rate gain or (loss)	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			97,775.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4, the **smaller** of:
a The loss on line 15, column (3) **or**
b $3,000 . . . . . 16 ( )

*If the loss on line 15, column (3), is more than $3,000, **or** if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 37 of the instructions to determine your capital loss carryover.*

Part V Tax Computation Using Maximum Capital Gains Rates

(Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22 is more than zero.)

Note: *If line 14b, column (2) or line 14c, column (2) is more than zero, complete the worksheet on page 38 of the instructions and skip Part V. Otherwise, go to line 17.*

17 Enter taxable income from Form 1041, line 22 17

18 Enter the **smaller** of line 14a or 15 in column (2) but not less than zero 18

19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) 19

20 Add lines 18 and 19 20

21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . ▶ 21

22 Subtract line 21 from line 20. If zero or less, enter -0- 22

23 Subtract line 22 from line 17. If zero or less, enter -0- 23

24 Enter the **smaller** of the amount on line 17 or $2,000 24

25 Is the amount on line 23 equal to or more than the amount on line 24?
☐ **Yes.** Skip lines 25 through 27; go to line 28 and check the "No" box.
☐ **No.** Enter the amount from line 23 25

26 Subtract line 25 from line 24 26

27 Multiply line 26 by 5% (.05) 27

28 Are the amounts on lines 22 and 26 the same?
☐ **Yes.** Skip lines 28 through 31; go to line 32.
☐ **No.** Enter the **smaller** of line 17 or line 22 28

29 Enter the amount from line 26 (If line 26 is blank, enter -0-) 29

30 Subtract line 29 from line 28 30

31 Multiply line 30 by 15% (.15) 31

32 Figure the tax on the amount on line 23. Use the 2005 Tax Rate Schedule on page 23 of the instructions 32

33 Add lines 27, 31, and 32 33

34 Figure the tax on the amount on line 17. Use the 2005 Tax Rate Schedule on page 23 of the instructions 34

35 **Tax on all taxable income.** Enter the **smaller** of line 33 or line 34 here and on line 1a of Schedule G, Form 1041 35

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FOUNDATION FOR HEARING RESEARCH, INC. 94-1706320

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
PUBLIC SECURITIES	VAR	VAR	767,045.	646,448.	120,597.
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES			767,045.	646,448.	120,597.
CAPITAL GAINS (LOSSES) FROM OTHER ASSETS					
DISPOSITION OF PROPERTY	VAR	VAR		22,822.	-22,822.
TOTAL CAPITAL GAINS (LOSSES) FROM OTHER ASSETS				22,822.	-22,822.
Totals			767,045.	669,270.	97,775.

12862

Form 8868 (Rev December 2004)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

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

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)

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

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, INC.	94-1706320
	Number, street, and room or suite no. If a P O box, see instructions 3518 JEFFERSON AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions REDWOOD CITY, CA 94062	

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

[X]	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

- The books are in the care of ▶ FDN FOR HEARING RESEARCH, INC

Telephone No ▶ 650 365-7500 FAX No. ▶

- 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-months for a **Form 990-T corporation**) extension of time until 02/15, 2007, to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning 07/01, 2005, and ending 06/30, 2006.

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 . . . . . $ NONE

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 . . . . . $ NONE

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 . . . . . $ NONE

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev. 12-2004)

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Form 8868 (Rev 12 2004) Page 2

- 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	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return See instructions	FOUNDATION FOR HEARING RESEARCH, INC.	94-1706320
	Number, street, and room or suite no If a P O box, see instructions C/O SEILER & COMPANY, LLP-1100 MARSHALL STREET	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):

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

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

- The books are in the care of ▶ FOUNDATION FOR HEARING RESEARCH, INC.
  Telephone No. ▶ 650 365-7500 FAX No ▶
- 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, 2007

5 For calendar year _____, or other tax year beginning 07/01/2005 and ending 06/30/2006

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 RESPECTFULLY REQUEST MORE TIME.

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 . . . . . $ NONE

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 . . . . . $ NONE

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 . . . . . $ NONE

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 ▶ _____ Title ▶ _____ Date ▶ FEB 14 2007

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 extended 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)