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)

Open to Public

OMB No. 1545-0047

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

Inspection

ΑI	For the 2	2011 calendar year, or tax year beginning $$ JUL $1$ , $$ $2011$ $$ and ending	JUN 30, 2012		
В	Check if applicable:	C Name of organization	D Employer identifi	cation number	
_					
L	Address change Name	HEARING BRIDGES			
L	change	Doing Business As BRIDGES		498798	
	return Termin- ated	Number and street (or P.O. box if mail is not delivered to street address)  415 4TH AVENUE SOUTH		r 248-8828	
	Amende return	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,346,117.	
	Applica- tion	NASHVILLE, TN 37201	H(a) Is this a group re	eturn	
	pending	F Name and address of principal officer: SALLIE HUSSEY	for affiliates?	Yes X No	
		415 4TH AVENUE SOUTH, NASHVILLE, TN 37201	<b>H(b)</b> Are all affiliates inc	cluded? Yes No	
			527 If "No," attach a	list. (see instructions)	
		▶ WWW.HEARINGBRIDGES.ORG	H(c) Group exemptio		
			ear of formation: 1948 N	M State of legal domicile: TN	
Pá		Summary			
ë	1 B	riefly describe the organization's mission or most significant activities: BRIDGES	HAS A SIGNIFI	CANT HOD	
jan	I –	NTERPRETING PROGRAM WHICH PROVIDES SIGN LAN			
Activities & Governance		heck this box if the organization discontinued its operations or disposed of r		ssets.	
Ĝ		umber of voting members of the governing body (Part VI, line 1a)		18	
≪ ∨		umber of independent voting members of the governing body (Part VI, line 1b)		17	
ij		otal number of individuals employed in calendar year 2011 (Part V, line 2a)		72	
cti∑		otal number of volunteers (estimate if necessary)		0.	
ĕ	1	et unrelated business taxable income from Form 990-T, line 34		0.	
_	<del>  ~</del>		Prior Year	Current Year	
ø.	8 C	ontributions and grants (Part VIII, line 1h)	358,920.	384,849.	
Revenue		rogram service revenue (Part VIII, line 2g)	680,912.	908,498.	
eve		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,168.	1,049.	
Œ	1	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	54,906.	37,112.	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,095,906.		
	<b>13</b> G	rants and similar amounts paid (Part IX, column (A), lines 1-3)	6,500.	3,515.	
	<b>14</b> B	enefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
es		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	434,315.	474,865.	
Expenses	<b>16a</b> P	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
ă	b To	otal fundraising expenses (Part IX, column (D), line 25) 99,979.	606.065	F0F 0F0	
	<b>17</b> 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	626,865.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,067,680.		
<u>_                                    </u>	19 R	evenue less expenses. Subtract line 18 from line 12	28,226.		
Net Assets or Fund Balances	00 -	1 (7)	Beginning of Current Year 1,438,817.	End of Year 1,511,181.	
Asse Bala	20 T	otal assets (Part X, line 16)	32,723.	39,265.	
Vet/	21 To	otal liabilities (Part X, line 26) et assets or fund balances. Subtract line 21 from line 20	1,406,094.	1,471,916.	
	art II	Signature Block	1,400,004.	1,471,5100	
_		es of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of m	v knowledge and belief, it is	
		and complete. Declaration of preparer (other than officer) is based on all information of which prep		,	
Sig	ո	Signature of officer	Date		
Her	Ι.	SALLIE HUSSEY, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date Check	PTIN	
Paid		ARRY MULLINS	self-employ		
		irm's name MULLINS CLEMMONS & MAYES, PLLC	Firm's EIN	62-1409003	
Use	Only	irm's address 320 SEVEN SPRINGS WAY, SUITE 120		15 250 2556	
		BRENTWOOD, TN 37027	Phone no. 6	15-370-8576	
May	y the IRS	G discuss this return with the preparer shown above? (see instructions)		X Yes No	

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	BRIDGES UNITES THE DEAF, HARD OF HEARING AND HEARING COMMUNITIES
	THROUGH EDUCATION, SERVICES AND SUPPORT, EMPOWERING INDIVIDUALS TO
	ACHIEVE THEIR FULL POTENTIAL.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	INTERPRETING SERVICES: PROVIDES INTERPRETING SERVICES FOR THE DEAF/HARD
	OF HEARING INDIVIDUALS IN BUSINESS, MEDICAL, LEGAL, AND OTHER SETTINGS.
	PROVIDED 17,000 HOURS IN THE CURRENT FISCAL YEAR.
	160 120
4b	(Code: ) (Expenses \$ 169,128. including grants of \$ ) (Revenue \$ 945. ) YOUTH CENTER: AN AFTER SCHOOL PROGRAM PROVIDING MENTORING AND TUTORING
	SERVICES FOR AN AVERAGE OF 25 DEAF/HARD OF HEARING CHILDREN AGED 6-18
	MONDAY, TUESDAY, AND THURSDAY DURING THE SCHOOL YEAR. "CAMP SIGN ME UP"
	HELD AT CAMP MARYMOUNT IS A WEEKEND ADVENTURE FOR OVER 30 DEAF/HARD OF
	HEARING CHILDREN, MANY WHO EXPERIENCED CAMPING FOR THE FIRST TIME.
	THEARING CHILDREN, MANT WHO EXPERIENCED CAMPING FOR THE FIRST TIME.
4c	(Code: ) (Expenses \$ 135,248 • including grants of \$ 3,515 • ) (Revenue \$ 7,195 • )
	LIVING WELL AND EDUCATION/OUTREACH: PROVIDES HEALTH AND WELLNESS
	PROGRAMS TO AT-RISK DEAF/HARD OF HEARING ADULTS TO GIVE THEM ACCESS TO
	HEALTH AND WELLNESS INFORMATION, CLASSES, AND SEMINARS IN THEIR
	LANGUAGE (WITH INTERPRETERS OR TRANSCRIPTION SERVICES) TO IMPROVE THEIR
	PHYSICAL, EMOTIONAL, OR SPIRITUAL HEALTH. IN ADDITION, HEARING BRIDGES
	PROVIDES SIGN LANGUAGE CLASSES AND EDUCATIONAL INFORMATION TO THE
	PUBLIC IN ORDER TO EDUCATE ABOUT THE DEAF CULTURE, HEARING LOSS
	PREVENTION, AND OTHER HEARING LOSS ISSUES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,074,640.

## Form 990 (2011) HEARING BRID Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			7.7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Λ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	•		Х
7	provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		- 22
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
_	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		Х
٦	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		- 22
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441-		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

### Form 990 (2011) HEARING BRIDGES Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			37
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Λ
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	00		
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
_	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		\ <b>v</b>	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2011)

## Form 990 (2011) HEARING BRIDGES Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V									
					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	48							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportal	ole gaming							
	(gambling) winnings to prize winners?			1c						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	17							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			Х				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
b	If "Yes," enter the name of the foreign country:									
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A					77				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c						
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			٥-		Х				
h	any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contribut			6a		21				
b	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).			0.0						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х					
	<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7b						
	to file Form 8282?	-		7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di									
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.			0-						
	Did the organization make any taxable distributions under section 4966?			9a						
10	Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:			9b						
	Initiation fees and capital contributions included on Part VIII, line 12	10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a								
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders	11a								
	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a						
b	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c		4.		v				
				14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	₹ U		14b	000 (	0044)				

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

	to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.									
	Check if Schedule O contains a response to any question in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a	3								
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X						
4										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	l _		77						
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		v						
_	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v							
	The governing body?	8a	X	Х						
	Each committee with authority to act on behalf of the governing body?	8b								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х						
Sac	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>		- 21						
000	tion B. I onoics (mis occitor B requests information about policies not required by the internal revenue code.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
	12a Did the organization have a written conflict of interest policy? If "No," go to line 13									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13		Х						
14	Did the organization have a written document retention and destruction policy?	14		X						
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37						
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401								
800	exempt status with respect to such arrangements? tion C. Disclosure	16b								
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ►TN									
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	nle							
10	for public inspection. Indicate how you made these available. Check all that apply.	uvallak	viC.							
	Own website									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, as	nd fina	ncial							
	statements available to the public during the tax year.	m idi	.0.41							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ıtion: ■	•							
	CALL TE HILOGEY 615 240 0020									

415 4TH AVENUE SOUTH, NASHVILLE,

TN

37201

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than of box, unless person is both officer and a director/truste				than is bot	h an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JON GIESE	3.00	x		х				0.	0.	0
CHAIR (2) GREG PEASE	3.00	^		Δ				0.	0.	0.
VICE CHAIR	3.00	x		х				0.	0.	0.
(3) CARLA FACER	3.00	^		Λ				0.	0.	
SECRETARY	3.00	X		х				0.	0.	0.
(4) KELLY MILLER	3.00			21				0.	0.	
TREASURER	3.00	x		Х				0.	0.	0.
(5) CHARLENE COHEN-ROY	3.00								<u> </u>	
DIRECTOR	1.00	x						0.	0.	0.
(6) AL DORSEY		<del> </del>						•	•	
DIRECTOR	1.00	х						0.	0.	0.
(7) JOHN FORBES										
DIRECTOR	1.00	Х						0.	0.	0.
(8) BOB GELDREICH										
DIRECTOR	1.00	Х						0.	0.	0.
(9) MALCOLM HOWELL										
DIRECTOR	1.00	Х						0.	0.	0.
(10) ANDREW JENNINGS										
DIRECTOR	1.00	Х						0.	0.	0.
(11) REBECCA LESLIE										
DIRECTOR	1.00	Х						0.	0.	0.
(12) STEVE MASIE								_	_	_
DIRECTOR	1.00	Х						0.	0.	0.
(13) VALERIA MATLOCK										
DIRECTOR	1.00	Х						0.	0.	0.
(14) MICHELLE PURYEAR		l								•
DIRECTOR	1.00	Х						0.	0.	0.
(15) DONNA SCHWABER	1 00	,,							_	•
DIRECTOR	1.00	Х				_	_	0.	0.	0.
(16) ANN SITTON	1 00	\ \ \						0.	0.	•
DIRECTOR	1.00	Х			-			0.	0.	0.
(17) COLLEEN TURNER	1.00	x						0.	0.	0.
DIRECTOR	T • 0 0	Λ			<u> </u>			1 0.	0.	- 000

Part VII Section A. Officers, Directors, Tru	ustees, Key E	mple	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)				
(A)							(E)			(F)			
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable		Es	timate	ed
	hours per	box	k, unle	ss pe	rson	is bot	th an	compensation	compensation		an	nount	of
	week (describe	$\vdash$	T al	lu a u	T CCIC	Jiraus	100)	from	from related			other	
	hours for	or director				L		the organization	organizations (W-2/1099-MISC	,,		pensa om the	
	related	3e or 0	stee			nsated		(W-2/1099-MISC)	(** 27 1033 141100	"		anizati	_
	organizations		al tru		yee	mbei		(** == **= = **** = = */			_	d relate	
	in Schedule	Individual	Institutional trustee	Ser	Key employee	Highest compensated employee	Former				orga	anizatio	ons
-	O)	lh	lnst	Officer	Key	High	For			_			
(18) JESSICA RINGENBERG	1 00	l								ړ	l		_
DIRECTOR	1.00	X						0.		0.			0.
(19) LYNN WINANS	1 00	١,,								_ ا			^
DIRECTOR	1.00	X	-			-		0.		0.	<b>——</b>		0.
(20) JEFF WOLFE	1 00	١,,								ا ۸			^
DIRECTOR	1.00	X	-			_		0.		0.	<b>—</b>		0.
(21) NANCY YATER	1 00	<b>ا</b> پ						0.		٥.			0.
DIRECTOR	1.00	Х	-	_			$\vdash$	0.		<u>٠ - ا</u>			<u> </u>
(22) SALLIE HUSSEY	40.00			Х				83,124.		٥.		7,7	30
EXECUTIVE DIRECTOR	40.00	<u> </u>	-	^		-		03,124.		٠.		1,1	39.
		<u> </u>	<u> </u>			-				$\dashv$			
											l		
										$\dashv$			
										$\dashv$			
											l		
1b Sub-total	1					┢	_	83,124.		0.		7,7	<del>39.</del>
c Total from continuation sheets to Part V								0.		Ō.			0.
d Total (add lines 1b and 1c)						•		83,124.		0.		7,7	<del>39.</del>
2 Total number of individuals (including but r						e) wl	ho r	eceived more than \$100	0,000 of reportable				
compensation from the organization						,			,				0
•												Yes	No
3 Did the organization list any former officer.	, director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on	Ī			
line 1a? If "Yes," complete Schedule J for s										[	3		Х
4 For any individual listed on line 1a, is the si	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization	Ī			
and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edul	e J t	for such individual			4		X
5 Did any person listed on line 1a receive or	accrue compe	nsat	tion 1	from	any	/ uni	relat	ed organization or indiv	idual for services	Ī			
rendered to the organization? If "Yes," con	nplete Schedul	le J t	for s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	ompensated in	dep	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of comp	ens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ing v	vith	or w	<u>ithir</u>	n the organization's tax	year.				
(A)			^	_				(B)		_	(C		_
Name and business	address	N	ONI	<u> </u>				Description of s	services		ompe	nsatio	n ——
-							$\dashv$			—			
							$\dashv$						
							$\dashv$		+	—			
2 Total number of independent contractors (	including but r	not li	mite	d to	tho	se li	l ster	d above) who received n	nore than				
\$100,000 of compensation from the organ	•	.01 11		.a 10		0	J	a abovo, who received h					
\$100,000 of componential from the organ						-						000 "	

Pa	rt VII	Statement of Rever	nue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor Noncash contributions included in lines	1c   1d   1d   1e   1s, and   ve   1f   1a-1f: \$	5,370. 302,860. 76,619.	384,849.			
	<u>п</u> 2 а	Total. Add lines 1a-1fINTERPRETING, E		Business Code 541900	908,498.	908,498.		
Program Service Revenue	b c d e f							
$\Box$	g	Total. Add lines 2a-2f		<b></b>	908,498.			
	3	Investment income (including other similar amounts) Income from investment of tax		<b>&gt;</b>	1,090.			1,090.
	5	Royalties	(i) Real 19,538.	(ii) Personal				
	b	Gross rents  Less: rental expenses  Rental income or (loss)	3,639. 15,899.					
	d	Net rental income or (loss)			15,899.			15,899.
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses Gain or (loss)		41.				
	d	Net gain or (loss)			-41.			-41.
enue	8 a	Gross income from fundraisin including \$ 5,3 contributions reported on line	370 • of					
Other Revenue		Part IV, line 18Less: direct expenses	a	10,929.	21 212			21 212
	9 a	Net income or (loss) from func Gross income from gaming ac Part IV, line 19	ctivities. See		21,213.			21,213.
		Less: direct expenses						
		Net income or (loss) from gam	-	······				
	10 a	Gross sales of inventory, less						
	h	and allowances Less: cost of goods sold						
		Net income or (loss) from sale						
t		Miscellaneous Revenu		Business Code				
<b> </b>	11 a							
	b							
	c							
		All other revenue						
		Total. Add lines 11a-11d						
	10	Total revenue See instructions		····· [	1331508	908 498	0 -	38 161.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

comp	plete columns (B), (C), and (D).				
	Check if Schedule O contains a respon			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	3,515.	3,515.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	90,863.	33,249.	35,170.	22,444
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	316,929.	264,968.	18,563.	33,398
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	8,337.	3,437.	4,033.	867
9	Other employee benefits	28,762.	25,002.	3,437.	323
10	Payroll taxes	29,974.	19,980.	7,563.	2,431
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	30,008.	20,595.	5,996.	3,417
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	5,139.	1,668.	1,709.	1,762
12	Advertising and promotion	11,143.	2,782.	467.	7,894
13	Office expenses	35,373.	24,492.	2,615.	8,266
14	Information technology	12,722.	7,563.	342.	4,817
15	Royalties				
16	Occupancy	40,959.	32,076.	2,995.	5,888
17	Travel	14,996.	14,560.	260.	176
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,200.	783.	274.	143
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,895.	27,885.	2,225.	5,785
23	Insurance	9,731.	7,248.	1,348.	1,135
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	INTERPRETER'S FEES	559,549.	559,164.	331.	54
b	MISCELLANEOUS EXPENSE	15,362.	11,798.	2,385.	1,179
С	CLASS EXP & YOUTH & WEL	13,820.	13,820.		•
d	BAD DEBT EXPENSE	2,076.	55.	2,021.	
	All other expenses	-			
е		4 066 252	1,074,640.	91,734.	99,979
	Total functional expenses. Add lines 1 through 24e	1,266,353.	1,0/1,010 •I	J = 1 , J = V	
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization	1,266,353.	1,074,040.	327.324	22,7212
25		1,266,353.	1,074,040.	32,7320	
e <u>25</u> 26	Joint costs. Complete this line only if the organization	1,266,353.	1,074,040.	32,7323	

Part X | Balance Sheet (A) (B) Beginning of year End of year 132,089. 64,823. 1 Cash - non-interest-bearing 1 88,405. 98,632. 2 Savings and temporary cash investments 2 102,108. 105,356. 3 Pledges and grants receivable, net 3 53,708. 66,352. 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 1,265. 7 Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 1,465. 3,334. 9 9 10a Land, buildings, and equipment: cost or other 1,673,051. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 1,096,171. 576,880. 1,118,463. b Less: accumulated depreciation 10b 10c 9,247. 8,580. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 1,438,817. 1,511,181. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 32,723. 39,265. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 32,723. 39,265. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,303,033. 1,376,230. 27 Unrestricted net assets 27 103,061. 95,686. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 1,406,094. 1,471,916. 33 33 Total net assets or fund balances 1,511,181. 1,438,817.

Form **990** (2011)

34

Total liabilities and net assets/fund balances .

	1990 (2011)	<u> </u>			ıα	<u> 10 </u>		
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI		<u></u>			X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1				$\frac{08}{53}$ .		
2	Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1	3		65	5,1	55.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	406	5,0	94.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5				<del>67.</del>		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,	47:	L,9	<u> 16.</u>		
Pa	rt XII Financial Statements and Reporting					_		
	Check if Schedule O contains a response to any question in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.	_					
2a								
b	Were the organization's financial statements audited by an independent accountant?		🗔	2b	Х			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a						
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?	-		3а		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b				

Form **990** (2011)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HEARING BRIDGES

Employer identification number

62-0498798

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2011

Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	446,280.	296,452.	451,944.	358,920.	384,849.	1,938,445.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	446 000	006 450	451 044	250 000	204 040	
	Total. Add lines 1 through 3	446,280.	296,452.	451,944.	358,920.	384,849.	1,938,445.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						150 560
	column (f)						159,768.
	Public support. Subtract line 5 from line 4.						1,778,677.
	ction B. Total Support					· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009 451, 944.	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	446,280.	296,452.	451,944.	358,920.	384,849.	1,938,445.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	1 005	7 622	E0	20 270	20 507	E0 22E
	and income from similar sources	1,805.	7,623.	50.	29,270.	20,587.	59,335.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	5,388.	1,092.	2,966.	1,098.		10,544.
	assets (Explain in Part IV.)	3,300.	1,092.	2,900.	1,090.		2,008,324.
	Total support. Add lines 7 through 10	-t- (in-tt				12 3	$\frac{2,008,324.}{,138,924.}$
	Gross receipts from related activities, First five years. If the Form 990 is for			d faculth or fifth to			,130,324.
13	organization, check this box and <b>stop</b>	ŭ		•	•		ightharpoonup
Sec	etion C. Computation of Publ		_				
	Public support percentage for 2011 (I			column (f))		14	88.57 %
	Public support percentage from 2010					15	91.42 %
	33 1/3% support test - 2011. If the o					nore, check this bo	
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2010. If the c						
	and <b>stop here.</b> The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ū					•
	meets the "facts-and-circumstances"				· ·	-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or <u>17</u> t	o, check this box a	and see instruction	s ▶□

Schedule A (Form 990 or 990-EZ) 2011

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	ciow, picase com	pioto i urt ii.j				
_	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and		<b>'</b>	, ,	,	` '	,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support		•		•		
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	` ,	, ,	, ,	, ,	Ì	
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2011 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%
	Public support percentage from 2010					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>11</b> (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from 2	<b>2010</b> Schedule A,	Part III, line 17			18	%
198	a 33 1/3% support tests - 2011. If the	organization did ı	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2010. If the	organization did i	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u>

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization
HEARTNG BRIDGES

Employer identification number 62-0498798

Pai	t I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		` '
2	Aggregate contributions to (during year)		_
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing	I no that the assets held in donor advis	ed funds
Ŭ	are the organization's property, subject to the organization's exc	_	
6	Did the organization inform all grantees, donors, and donor advis		
•	for charitable purposes and not for the benefit of the donor or do		
	impermissible private benefit?		
Pai			
1	Purpose(s) of conservation easements held by the organization (		<u> </u>
	Preservation of land for public use (e.g., recreation or educ		torically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2.
С	Number of conservation easements on a certified historic structu	ıre included in (a)	2c
d	Number of conservation easements included in (c) acquired after	8/17/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		
	year ▶		
4	Number of states where property subject to conservation easem	ent is located >	
5	Does the organization have a written policy regarding the periodi	c monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it hold	ds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	enforcing conservation easements d	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and enfo	rcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above sa	atisfy the requirements of section 170	
9	In Part XIV, describe how the organization reports conservation e		
	include, if applicable, the text of the footnote to the organization'	s financial statements that describes	the organization's accounting for
Do	conservation easements.  t III   Organizations Maintaining Collections of A	rt Historiaal Trassuras ar O	ther Similar Assets
Fai	Complete if the organization answered "Yes" to Form 990	•	ther Sillillar Assets.
10	If the organization elected, as permitted under SFAS 116 (ASC 9		nent and balance about works of art
Id	historical treasures, or other similar assets held for public exhibiti		
	the text of the footnote to its financial statements that describes		rice of public service, provide, in Fart XIV,
h	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance shoot works of art, historical
b	treasures, or other similar assets held for public exhibition, education		
	relating to these items:	ation, or research in furtherance of pur	blic service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		<b>•</b> \$
2	If the organization received or held works of art, historical treasur		
_	the following amounts required to be reported under SFAS 116 (		a gan, provide
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
_	,		

	t III Organizations Maintaining C	collections of A	rt. Historical T	reasures, or	Other		sets (cont	
	organizations maintaining e							-
Ū	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):							
а								
b	Scholarly research	е		change program				
C	Preservation for future generations	•						
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization	n's evemn	t nurnose in	Part XIV	
5	During the year, did the organization solicit o						i ait Aiv.	
3	to be sold to raise funds rather than to be ma						Yes	☐ No
Pai	t IV Escrow and Custodial Arran							
1 011	reported an amount on Form 990, Pai		oto ii ti lo organizat	on anowered 1	100 1010	iiii 000, i ait	14, 1110 0, 01	
	Is the organization an agent, trustee, custod		diary for contribution	ons or other asso	ets not inc	:luded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV							
-	Too, explain the arrangement in a arrangement	and complete the le	moving table.				Amoun	t
С	Beginning balance					1c	7	
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on F	orm 990. Part X. line	21?				Yes	□ No
	If "Yes," explain the arrangement in Part XIV.							
	t V Endowment Funds. Complete i		swered "Yes" to F	orm 990, Part I\	/, line 10.			
		(a) Current year	(b) Prior year	(c) Two years	back (d)	Three years b	ack (e) Four	years back
1a	Beginning of year balance	,	, ,			·	. /	
	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr		e (line 1g, column	(a)) held as:				
а	Board designated or quasi-endowment	•	%	. ,,				
b	Permanent endowment	%	_					
С	Temporarily restricted endowment ▶	<del></del>						
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.						
За	Are there endowment funds not in the posse	· ·	ation that are held	and administere	ed for the	organization		
	by:	· ·				ū		Yes No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					
4	Describe in Part XIV the intended uses of the							
Pai	t VI Land, Buildings, and Equipm	<b>ent.</b> See Form 990	), Part X, line 10.					
	Description of property	(a) Cost or o	ther (b) Cos	st or other	(c) Accu	mulated	(d) Boo	k value
		basis (investr	nent) basis	s (other)	depre			
1a	Land			50,104.				0,104.
	Buildings		1,0	53,849.	45	0,343.	60	3,506.
	Leasehold improvements							
	Equipment							
	Other		1	69,098.	12	6,537.		2,561.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c).)			1,09	6,171.

Schedule D (Form 990) 2011

Part VII	Investments - Other Securities. Se	e Form 990, Part X, lir	ne 12.		
(:	a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua est or end-of-year mar	
(1) Financi	ial derivatives				
(2) Closely	r-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
(I)					
	b) must equal Form 990, Part X, col (B) line 12.)				
	I Investments - Program Related. Se	ee Form 990, Part X. I	ine 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valua	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	h) 000 P+V 1/P) I' 40 )				
Total. (Col (I	b) must equal Form 990, Part X, col (B) line 13.)	15			
	Other Assets. See Form 990, Part X, line				(h) Rook value
Total. (Col (I	Other Assets. See Form 990, Part X, line	15. Description			(b) Book value
Total. (Col (I Part IX	Other Assets. See Form 990, Part X, line				(b) Book value
Total. (Col (I Part IX (1) (2)	Other Assets. See Form 990, Part X, line				<b>(b)</b> Book value
Total. (Col (to Part IX)  (1) (2) (3)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4) (5)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4) (5) (6)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4) (5) (6) (7)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. See Form 990, Part X, line				(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia)	Other Assets. See Form 990, Part X, line (a)  umn (b) must equal Form 990, Part X, col (B) line	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. See Form 990, Part X, line (a)  umn (b) must equal Form 990, Part X, col (B) line Other Liabilities. See Form 990, Part X,	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia)	Other Assets. See Form 990, Part X, line (a)  umn (b) must equal Form 990, Part X, col (B) line	Description	(b) Book value	<b>•</b>	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Columna	Other Assets. See Form 990, Part X, line (a)  umn (b) must equal Form 990, Part X, col (B) line Other Liabilities. See Form 990, Part X,	Description	(b) Book value	<b>&gt;</b>	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Columna    Part X  1. (1) Fed (2)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value		(b) Book value
Total. (Col (to Part IX)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Columna	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value	<b>▶</b>	(b) Book value
Total. (Col (I Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columna (Co	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value		(b) Book value
Total. (Col (I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Coll.  Part X  1. (1) Fec. (2) (3) (4) (5)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value		(b) Book value
Total. (Col (I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Coll.  Part X  1. (1) Fec. (2) (3) (4) (5) (6)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value	<b>▶</b>	(b) Book value
Total. (Col (I Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colc Part X  1. (1) Fec (2) (3) (4) (5) (6) (7)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value	<b>▶</b>	(b) Book value
Total. (Col (I Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu Part X  1. (1) Fec (2) (3) (4) (5) (6) (7) (8)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value	<b>&gt;</b>	(b) Book value
Total. (Col (I Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia) Part X  1. (1) Fecces (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value		(b) Book value
Total. (Col (I Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Coll Part X  1. (1) Fec (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description	(b) Book value		(b) Book value
Total. (Col (I)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Coll.  Part X  1. (1) Fec. (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11)	Other Assets. See Form 990, Part X, line  (a)  umn (b) must equal Form 990, Part X, col (B) line  Other Liabilities. See Form 990, Part X,  (a) Description of liability	Description  e 15.) line 25.			

2. FIN 4 132053 01-23-12

	rt XI Reconciliation of Change in Net Assets from Form 990 to	Auditac	l Financial S	tatem		rage -
			_	tatem	CIIL	1,331,508.
1	Total revenue (Form 990, Part VIII, column (A), line 12)					1,266,353
2	Total expenses (Form 990, Part IX, column (A), line 25)					65,155
3	Excess or (deficit) for the year. Subtract line 2 from line 1					667
4	Net unrealized gains (losses) on investments					007.
5	Donated services and use of facilities					
6	Investment expenses					
7	Prior period adjustments					
8	Other (Describe in Part XIV.)					667
9	Total adjustments (net). Add lines 4 through 8					667.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	d 9	10	D - I		65,822.
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	nts witi	n Revenue p		-	
1					1	1,346,784.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	<i>C</i> ,			
а	Net unrealized gains on investments		0.0	57.		
b	Donated services and use of facilities					
С	Recoveries of prior year grants					
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d			2	e e	667.
3	Subtract line 2e from line 1			📑	3	1,346,117.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b	-14,60	09.		
С	Add lines 4a and 4b			4	С	-14,609.
5					5	1,331,508.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents Wit	th Expenses	per R	etur	
1	Total expenses and losses per audited financial statements				1	1,280,962.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments					
С	Other losses	2c				
d	Other (Describe in Part XIV.)	2d	14,60	79.		
е	Add lines 2a through 2d			2	e l	14,609.
3	Subtract line <b>2e</b> from line <b>1</b>				3	1,266,353.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part VIV.)	4b				
	Add lines 4a and 4b				с	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line 18.</i> )			⊢	5	1,266,353.
	rt XIV Supplemental Information					
	•	l linge 1a	and 1: Part IV liv	nec 1h a	nd 2	h: Part V line 1: Part
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III					
X, III	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp	nete this p	art to provide ar	iy additid	onai	information.
ъΔΙ	RT XII, LINE 4B - OTHER ADJUSTMENTS:					
	TI AII, BIND 4D OTHER ADOUGHMENTS:					
ותק	NTAL EXPENSES					-3,639.
	41ML HALLIADED					3,033
LOS	SS ON SALE OF EQUIPMENT					-41.
10,	YO OW DUTTH OF TAGIT HERE!					-41
गाच	NDRAISING EXPENSES					-10,929.
T. 01	ADVITOTING TALL TIMED					10,343
י∩ת	TAL TO SCHEDULE D, PART XII, LINE 4B					-14,609.
<u> </u>	TILL TO DOMEDONE D, TAKE ATT, DINE 4D					17,003

Schedule D (Form 990) 2011 HEARING BRIDGES  Part XIV Supplemental Information (continued)	62-0498798 Page 5
RENTAL EXPENSES	3,639.
LOSS ON SALE OF EQUIPMENT	41.
FUNDRAISING EXPENSES	10,929.
	14,609.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	14,005.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization  HEARING	BRIDGES					Employer idea 62-0498	ntification number 798
Part I Fundraising Activities. required to complete this part	Complete if the organization answer.	ered "Y	'es" to	Form 990, Part IV, li	ne 1	7. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization raise</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, Pa</li> <li>b If "Yes," list the ten highest paid indirecompensated at least \$5,000 by the</li> </ul>	ed funds through any of the following Solicitate Solici	ion of ion of fundra (includerofess	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	tees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
			<b>•</b>				
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	contrib	utions	s or has been notified	l it is	exempt from re	egistration

62-0498798 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SIGNS OF THE NONE (add col. (a) through TIME col. (c)) (total number) (event type) (event type) Revenue 37,512. 37,512. 1 Gross receipts 5,370 2 Less: Charitable contributions ..... 5,370. 32,142. 32,142. 3 Gross income (line 1 minus line 2) ...... 4 Cash prizes 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 10,929. 10,929. Other direct expenses 10,929, 10 Direct expense summary. Add lines 4 through 9 in column (d) 21,213. 11 Net income summary. Combine line 3, column (d), and line 10. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses \_\_\_\_\_ Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2011 HEARING BRIDGES 62-	0498	798	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
á	The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address			
15	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
•	of gaming revenue retained by the third party $\blacktriangleright$ \$			
	If "Yes," enter name and address of the third party:			
•	; if Yes, enter name and address of the third party.			
	Name			
	Address >			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation  \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		V	
	retain the state gaming license?	<u> </u>	Yes	└── No
•	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Da	organization's own exempt activities during the tax year > \$  Int IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (	ii) and (	u\ and	Dort III
ГС	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.			
	into 6, 65, 765, 765, 766, and 776, as applicable. Also complete this part to provide any additional informati	311 (000	motrac	rtiorioj.
_				

#### SCHEDULE J (Form 990)

#### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I | Questions Regarding Compensation

Department of the Treasury Internal Revenue Service

HEARING BRIDGES Employer identification number 62-0498798

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
4				
_	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a		х
a h	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
0	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The storage of lines 4a o, list the persons and provide the applicable amounts for each term in that the			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			_
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<b>(A)</b> Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D)	(E) Total of columns	(F) Compensation reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	(B)(i)-(D)		
	(i)								
1	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)							_	
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
	(ii)								
	(i)								
16	(ii)								

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HEARING BRIDGES

**Employer identification number** 62-0498798

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE DEAF AND HARD OF HEARING INDIVIDUALS USING AMERICAN SIGN LANGUAGE AS THEIR PRIMARY MEANS OF COMMUNICATION. THREE DAYS A WEEK, TUTORING AND SOCIAL ACTIVITIES ARE HELD IN THE YOUTH CENTER FOR DEAF/HARD OF A WELLNESS PROGRAM FOCUSES ON ALL TYPES OF HEARING CHILDREN AGES 8-18. HEALTHY LIVING ACTIVITIES FOR THE DEAF/HARD OF HEARING ADULTS. EDUCATIONAL PROGRAMS INCLUDE SIGN LANGUAGE CLASSES, AWARENESS PRESENTATIONS IN THE COMMUNITY AND SCHOLARSHIP OPPORTUNITIES FOR HIGH SCHOOL SENIORS.

FORM 990, PART VI, SECTION A, LINE 8B: THE ONLY COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BOARD IS THE EXECUTIVE COMMITTEE. THEY TOOK NO ACTION DURING THE LAST YEAR ON BEHALF OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11: THE CEO, ACCOUNTANT, AND BOARD TREASURER ARE PROVIDED A COPY OF THE FORM 990 FOR REVIEW AND DISCUSSION BEFORE IT IS FILED. IF NECESSARY AND TIME PERMITS, THE FINANCE COMMITTEE CAN REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD AND MANAGEMENT STAFF MONITOR THE POLICY, BUT DOES NOT MAKE BOARD MEMBERS SIGN A NEW STATEMENT EVERY YEAR.

FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE BOARD COMMITTEE ESTABLISHED THE PAY OF THE CHIEF EXECUTIVE OFFICER OF THE AGENCY IN 2008 AND SUBSEQUENTLY EVALUATES THE CEO AND DECIDES IF RAISES WILL BE GIVEN IN

HEARING BRIDGES	62-0498798
ANY YEAR.	
FORM 990, PART VI, SECTION C, LINE 19: A COPY IS PROVIDED	VIA MAIL OR
EMAIL.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	667.