

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceUnder 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.

A For the 2006 calendar year, or tax year beginning , 2006, and ending**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

HASKINS LABORATORIES, INC.

Number and street (or P O box if mail is not delivered to street addr) Room/suite

c/o MYER, GREENE & DEGGE, P.O. BOX 930

City, town or country

PEARL RIVER

State ZIP code + 4

NY 10965

D Employer Identification Number

13-1628174

E Telephone number

(203) 865-6163

F Accounting method:
☐ Cash ☒ Accrual
☐ Other (specify)

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

H and I are not applicable to section 527 organizations

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

H (b) If 'Yes,' enter number of affiliates

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

Check ☒ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: HASKINS@YALE.EDU**J** Organization type
(check only one)
☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 7,555,419.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)****1** Contributions, gifts, grants, and similar amounts received:**a** Contributions to donor advised funds**b** Direct public support (not included on line 1a)**c** Indirect public support (not included on line 1a)**d** Government contributions (grants) (not included on line 1a)**e** Total (add lines 1a through 1d) (cash \$ 6,926,663. noncash \$)

1a	
1b	27,175.
1c	
1d	6,899,488.

1e 6,926,663.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2 136,525.

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

5 Dividends and interest from securities

5 120,579.

6a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss). Subtract line 6b from line 6a

6c

7 Other investment income (describe **INVESTMENT IN COMPONENT FUND**)

7 262,066.

8a Gross amount from sales of assets other than inventory

(A) Securities (B) Other

109,586. 8a

b Less: cost or other basis and sales expenses

32,629. 8b

c Gain or (loss) (attach schedule) See L-8 Stmt

76,957. 8c

d Net gain or (loss). Combine line 8c, columns (A) and (B)

8d 76,957.

9 Special events and activities (attach schedule) If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 1b)

9a

b Less: direct expenses other than fundraising expenses

9b

c Net income or (loss) from special events. Subtract line 9b from line 9a

9c

10a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a

10c

11 Other revenue (from Part VII, line 103)

11

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12 7,522,790.

13 Program services (from line 44, column (B))

13 4,590,566.

14 Management and general (from line 44, column (C))

14 2,726,795.

15 Fundraising (from line 44, column (D))

15 40,931.

16 Payments to affiliates (attach schedule)

16

17 Total expenses. Add lines 16 and 44, column (A)

17 7,358,292.

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18 164,498.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 3,791,260.

20 Other changes in net assets or fund balances (attach explanation)

20 -192,681.

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

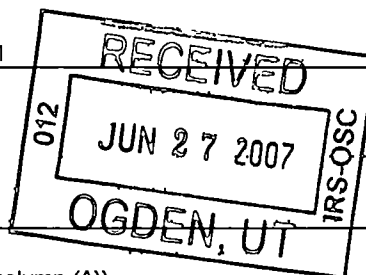
21 3,763,077.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 01/18/07 Form 990 (2006)

SCANNED JUL 26 2007

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EXPENSES

ASSETS

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.

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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) See L-25a Stmt	25a 545,114.	230,412.	314,702.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch) See L-25b Stmt	25b 127,261.	0.	127,261.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 2,596,859.	1,958,708.	614,835.	23,316.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28 1,023,075.	678,207.	336,894.	7,974.
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31 33,000.	0.	33,000.	0.
32 Legal fees	32 9,692.	0.	9,692.	0.
33 Supplies	33 145,831.	129,320.	16,471.	40.
34 Telephone	34 9,408.	239.	9,169.	0.
35 Postage and shipping	35			
36 Occupancy	36 619,857.	0.	619,857.	0.
37 Equipment rental and maintenance	37 61,404.	43,382.	18,022.	0.
38 Printing and publications	38			
39 Travel	39 120,118.	108,843.	7,524.	3,751.
40 Conferences, conventions, and meetings	40			
41 Interest	41 107,163.	0.	107,163.	0.
42 Depreciation, depletion, etc (attach schedule)	42 297,431.	0.	297,431.	0.
43 Other expenses not covered above (itemize)				
a <u>ACCRUAL BASIS ADJUSTMENT</u>	43a 2,859.	0.	2,859.	0.
b <u>CLEANING & MAINTENANCE</u>	43b 31,234.	0.	31,234.	0.
c <u>CONSULTING & OTHER SERVICES</u>	43c 632,020.	619,668.	7,267.	5,085.
d <u>DIRECTOR'S FUND</u>	43d 23,040.	0.	23,040.	0.
e <u>DONATIONS</u>	43e 450.	0.	450.	0.
f <u>DUES, MEMBERSHIPS & SUBSCRIPTIONS</u>	43f 66,780.	60,966.	5,049.	765.
g <u>See Other Expenses Stmt</u>	43g 905,696.	760,821.	144,875.	0.
44 Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 7,358,292.	4,590,566.	2,726,795.	40,931.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

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? ▶ RESEARCH LABORATORY	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a <u>GOVERNMENT GRANTS - NATIONAL INSTITUTES OF HEALTH...</u> <u>3,538,668</u>	
<u>GOVERNMENT GRANTS - NIH PRE AWARD ACTIVITTY...</u> <u>(55,510)</u>	
<u>GOVERNMENT GRANTS - SOUTHERN CONNECTICUT STATE UNIVERSITY SUBCONTRACT...</u> <u>9,978</u>	
<u>GOVERNMENT GRANTS - NATIONAL SCIENCE FOUNDATION...</u> <u>57,608</u>	
(Grants and allocations \$ <u>0.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	3,550,744.
b <u>EARLY READING SUCCESS/MASTERING READING INSTRUCTION PROGRAM...</u> <u>110,352</u>	
<u>AMERICAN PSYCHOLOGICAL ASSOCIATION...</u> <u>36,666</u>	
<u>GOVERNMENT GRANTS - YALE SCHOOL OF MEDICINE...</u> <u>39,751</u>	
(Grants and allocations \$ <u>0.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	186,769.
c <u>GOVERNMENT GRANTS - UNIVERSITY OF CINCINNATI SUBCONTRACT...</u> <u>24,571</u>	
<u>GOVERNMENT GRANTS - FEDERAL DEPARTMENT OF EDUCATION...</u> <u>716,720</u>	
<u>GOVERNMENT GRANTS - UNIVERSITY OF CONNECTICUT SUBCONTRACT...</u> <u>22,322</u>	
(Grants and allocations \$ <u>0.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	763,613.
d <u>VA CONNECTICUT HEALTHCARE SYSTEM...</u> <u>5,799</u>	
<u>COOPERATIVE EDUCATIONAL SERVICES...</u> <u>82,689</u>	
<u>LUCIUS N. LITTAUER...</u> <u>952</u>	
(Grants and allocations \$ <u>0.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	89,440.
e Other program services	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	4,590,566.

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Form 990 (2006)

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	255,685.	45	95,292.
	46 Savings and temporary cash investments	1,126,282.	46	1,181,281.
	47a Accounts receivable	47a 93,597.		
	b Less: allowance for doubtful accounts	47b	146,415.	47c 93,597.
	48a Pledges receivable	48a		48c
	b Less: allowance for doubtful accounts	48b		
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	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		53	
	54a Investments — publicly-traded securities L-54a Stmt <input type="checkbox"/> Cost <input type="checkbox"/> FMV	1,843,748.	54a	2,249,201.
	b Investments — other securities (attach sch) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a Investments — land, buildings, & equipment basis	55a			
b Less: accumulated depreciation (attach schedule)	55b		55c	
56 Investments — other (attach schedule)		56		
57a Land, buildings, and equipment, basis	57a 2,847,743.			
b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 649,650.	2,309,281.	57c 2,198,093.	
58 Other assets, including program-related investments (describe ▶ See Line 58 Stmt)		156,070.	58 130,178.	
59 Total assets (must equal line 74) Add lines 45 through 58		5,837,481.	59 5,947,642.	
LIABILITIES	60 Accounts payable and accrued expenses	17,212.	60	20,071.
	61 Grants payable	367,455.	61	507,318.
	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)	1,644,158.	64b	1,598,930.
	65 Other liabilities (describe ▶ See Line 65 Stmt)	17,396.	65	58,246.
	66 Total liabilities. Add lines 60 through 65		2,046,221.	66 2,184,565.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> 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	3,791,260.	71	3,763,077.
	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 and column (B) must equal line 21)		3,791,260.	73 3,763,077.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		5,837,481.	74 5,947,642.	

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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	7,522,790.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	7,522,790.
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	7,522,790.

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

a	Total expenses and losses per audited financial statements	a	7,355,433.
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): _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	7,355,433.
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): <u>ACCRUAL BASIS ADJ'T</u>	d2	2,859.
	Add lines d1 and d2	d	2,859.
e	Total expenses (Part I, line 17). Add lines c and d	e	7,358,292.

Part V-A 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 and deferred compensation plans	(E) Expense account and other allowances
ARTHUR S. ABRAMSON 49A MIDDLE TURNPIKE STORRS MANSFIELD DEPOT, CT 06251	SECRETARY 40	8,124.	0.	0.
CAROL A. FOWLER 14 BRIMFIELD WAY ROCKY HILL, CT 06067	PRESIDENT 40	23,737.	0.	0.
DOUGLAS H. WHALEN 5722 27TH STREET N. ARLINGTON, VA 22207	VICE PRESIDENT 40	140,723.	43,517.	0.
JOSEPH P. CARDONE 541 ROCK RIDGE ROAD FAIRFIELD, CT 06824	CHIEF FINANCIAL OFFICER 40	121,728.	26,746.	0.
PHILIP E. RUBIN 233 ALGONQUIN ROAD FAIRFIELD, CT 06430	VICE PRESIDENT / CEO 40	140,683.	39,856.	0.
SEE RIDER ATTACHED	VAR			

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

	Yes	No
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75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings **▶ 11**

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
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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 the organization? See the instructions for the definition of 'related organization'

75c	X
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If 'Yes,' attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy?

75d	X	
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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 (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
BETTY J. DELISE ----- 40 ACORN ROAD ----- BRANFORD, CT 06405	0.	98,217.	29,044.	0.
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				

Part VI	Other Information (See the instructions)
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	Yes	No
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76 Did the organization make a change in its activities or methods of conducting activities?
If 'Yes,' attach a detailed statement of each change

76		X
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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.

π		χ
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78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

78a	X
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78b		
-----	--	--

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?

80 a	X
------	---

b If 'Yes,' enter the name of the organization ►

and check whether it is ☐ exempt or ☐ nonexempt.

81 a Enter direct and indirect political expenditures. (See line 81 instructions.)

| 81 a |

b Did the organization file **Form 1120-POL** for this year?

81b	X
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Form 990 (2006)

Part VI Other Information (continued)

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		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)		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	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	N/A	
d Section 162(e) lobbying and political expenditures	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	N/A	
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities	N/A	
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	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.)	N/A	
88 a 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		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b 501(c)(3) and 501(c)(4) organizations 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		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Enter Amount of tax on line 89c, above, reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		N/A
90 a List the states with which a copy of this return is filed NEW YORK		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	85
91 a The books are in care of TAXPAYER Telephone number (203) 865-6163		
Located at 300 GEORGE STREET, NEW HAVEN, CT ZIP + 4 06511		
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	91b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

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Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

	Yes	No
91 c		X

If 'Yes,' enter the name of the foreign country ▶

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

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) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a LAB EQUIPMENT FURNISHED					
b BY GOVERNMENT GRANTS					134,436.
c MISCELLANEOUS RESEARCH SERVICES					2,089.
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities					120,579.
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 pers prop					
99 Other investment income					262,066.
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					519,170.
105 Total (add line 104, columns (B), (D), and (E))					519,170.

Note: Line 105 plus line 1e, 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)
93, 96, 99	ALL INCOME REPORTED IN COLUMN E OF PART VII CONTRIBUTED TO THE ACCOMPLISHMENT OF THE ORGANIZATION'S EXEMPT PURPOSES, AS WELL AS PROVIDING FUNDS NECESSARY FOR ADMINISTRATIVE FUNCTIONS (SEE RIDER ATTACHED).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C)	(D)	(E)
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with

a Did the organization, during the year, receive any funds, directly or indirectly, to pay for

b Did the organization, during the year, pay premiums, directly or indirectly, for

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

BAA

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13)

N/A

Yes No

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.		
	Signature of officer <u>Joseph P. Cardone</u> Date <u>6/20/07</u>		
Paid Preparer's Use Only	Type or print name and title <u>Joseph P CARDONE / C.F.O</u>		
	Preparer's signature	Date <u>06/15/07</u>	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4	Preparer's SSN or PTIN (See General Instruction W)	EIN
	<u>MYER, GREENE & DEGGE</u> <u>300 NORTH MIDDLETOWN ROAD, SUITE 8</u> <u>PEARL RIVER NY 10965</u>	<u>(845) 735-8659</u>	

BAA

Form 990 (2006)

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

2006

Name of the organization

HASKINS LABORATORIES, INC.

Employer identification number

13-1628174

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and deferred compensation	(e) Expense account and other allowances
BETTY J. DELISE 40 ACORN ROAD, BRANFORD, CT	TREASURER 40	98,217.	29,044.	0.
CHRISTINE SHADLE 12 MORNINGVIEW COURT, HAMDEN, CT	SENIOR RESEARCH SCIENTIST 40	91,128.	27,232.	0.
RICHARD S. CRANE 39 BOWERS HILL ROAD, OXFORD, CT	DIRECTOR OF TECHNOLOGY 40	76,960.	26,032.	0.
SUSAN K. GALLI 856 SHAGBARK DRIVE, ORANGE, CT	ADMINISTRATOR 40	78,039.	27,879.	0.
DONALD S. HAILY 661 FAIRVIEW AVENUE, BRIDGEPORT, CT	COMPUTER HARDWARE MANAGER 40	81,623.	27,500.	0.
Total number of other employees paid over \$50,000	13			

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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 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	

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

Schedule A (Form 990 or 990-EZ) 2006

Part III Statements About Activities (See 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)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

4a X

b Did the organization make any taxable distributions under section 4966?

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

d Enter the total number of donor advised funds owned at the end of the tax year **►** _____

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year **►** _____

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts **►** _____

0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year **►** _____

0.

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that 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.)
- 11 a ☒ 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.)
- 11 b ☐ 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ►
- ☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ►					

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

BAA

Schedule A (Form 990 or 990-EZ) 2006

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

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7,046,596.	6,562,080.	4,828,465.	5,592,959.	24,030,100.
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	80,876.	67,685.	166,378.	107,759.	422,698.
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 See L-22 Stmt	188,717.	275,566.	113,370.	210,970.	788,623.
23 Total of lines 15 through 22	7,316,189.	6,905,331.	5,108,213.	5,911,688.	25,241,421.
24 Line 23 minus line 17	7,316,189.	6,905,331.	5,108,213.	5,911,688.	25,241,421.
25 Enter 1% of line 23	73,162.	69,053.	51,082.	59,117.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 504,828.
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 2002 through 2005 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 25,241,421.
d Add: Amounts from column (e) for lines 18 422,698. 19 22 788,623. 26b					26d 1,211,321.
e Public support (line 26c minus line 26d total)					26e 24,030,100.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.20 %
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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 11b, 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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 _____					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 2002 through 2005, 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 instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	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?			
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?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	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?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
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.			

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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 — <table><tr><td>If the amount on line 40 is —</td><td>The lobbying nontaxable amount is —</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 40</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>	If the amount on line 40 is —	The lobbying nontaxable amount is —	Not over \$500,000	20% of the amount on line 40	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	41	
If the amount on line 40 is —	The lobbying nontaxable amount is —													
Not over \$500,000	20% of the amount on line 40													
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.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See 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:

- 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**.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

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

BAA

Schedule A (Form 990 or 990-EZ) 2006

Haskins Laboratories 270 Crown Street New Haven, Connecticut 06511-6695
FAX (203) 865-8963 Telephone: (203) 865-6163
INTERNET: HASKINS@HASKINS.YALE.EDU

Haskins Laboratories performs basic research, principally in the field of human communications.

Research in the field of human communication focuses on speech perception, on speech production and on reading. The structure of speech sounds is studied to find out why they are so effective for human communication and so readily learned by children, and why reading is learned less easily later in the child's development, and not always successfully. Physiological studies of speech gestures and their neuromotor organization deal with normal speech and specific abnormal functions and on the development of techniques for basic and clinical investigations. Finally, research with the objective of deriving a phonetic description of any naturally spoken continuous speech input is being carried out as an important preliminary step toward making machines that can recognize ordinary human speech.

Our facilities and staff are used in training students at both undergraduate and graduate levels, many of whom do their basic research here to meet their degree requirements. We do not render services of any kind to the public.

Haskins Laboratories Organizational Chart

(as of March 28, 2007)

CORPORATE OFFICERS

President and Director of Research: Carol Fowler
Chief Executive Officer and VP: Philip Rubin
Vice President, Research: Douglas Whalen
Chief Financial Officer: Joseph Cardone
Secretary: Arthur S. Abramson

COMMITTEES

STEERING COMMITTEE

Carol Fowler (Chair)
Joseph Cardone
Betty DeLise
Susan Galli
Philip Rubin
Douglas Whalen
Rotating members:
Larry Brancazio
Julia Irwin
Julie van Dyke

TECHNICAL RESOURCES COMMITTEE

Richard Crane (Chair)
David Braze
Joseph Cardone
Michael D'Angelo
Alice Faber, Susan Galli
Donald Hailey
Yvonne Manning-Jones
Gerald McRoberts
Einar Mencl, Samuel Nuakoh
Philip Rubin, Douglas Whalen

FINANCE / COMPENSATION COMMITTEE

Joseph Cardone (Chair)
Carol Fowler
Susan Galli
Vincent Gracco
Donald Hailey
Philip Rubin
Christine Shadle
Douglas Whalen

STRATEGIC PLANNING COMMITTEE

Philip Rubin (Chair)
C. Fowler, E. Blanchard,
S. Brady, J. Cardone,
B. Galantucci, L. Goldstein,
D. Honorof, K. Iskarous,
G. McRoberts, E. Mencl,
K. Pugh, J. Rueckl,
C. Shadle

RESEARCH

Research Administration

Carol Fowler (President & Director of Research)
Philip Rubin (CEO/VP)
Douglas Whalen (VP & Graduate
Research Overseer - GRO)
Susan Galli (Mgr., Grants & Contracts)

Research Community

Scientists
Research Affiliates and Associates
Postdoctoral Fellows and Associates
Reading Mentors
Students

OPERATIONS

INFORMATION TECHNOLOGY

Philip Rubin (CEO/VP)
Richard Crane (Director of
Technology & Planning)
Donald Hailey (Manager of
Engineering Services)
Michael D'Angelo (Software Engineer)
Alice Faber (Experiment Coordinator)
Yvonne Manning-Jones (web & multi-media)

FACILITIES/ENGINEERING

Philip Rubin (CEO/VP)
Donald Hailey (Mgr. Eng.)
Joseph Cardone (CFO)
Richard Crane (DTP)
Susan Galli (space allocation)
Samuel Nuakoh (support)
Michelle Sinko (Librarian)

FINANCE/OFFICE

Joseph Cardone (CFO)
Betty DeLise (Controller)
Lisa Fresa (Financial Asst.)
Tammy Ursini (Office Manager)

Haskins Laboratories Board of Directors

Organizational Chart (as of March 27, 2007)

DIRECTORS

Joanne L. Miller, Chair
Arthur S. Abramson, Secretary
Stephen R. Anderson
Claudia Carello
Katherine S. Harris
Dana Shaw MacKinnon
Joseph Molder
Richard Norgaard
Patrick W. Nye
Robert E. Remez
Donald Shankweiler
Michael Studdert-Kennedy
Bruce Carmichael, *ex officio*
Carol A. Fowler, *ex officio*
Ross MacKinnon, *ex officio*

COMMITTEES

DEVELOPMENT

Joseph Molder, Chair
Carol A. Fowler
Robert E. Remez
Joanne L. Miller, *ex officio*
Joseph Cardone, staff liaison

FINANCE

Richard Norgaard, Chair
Carol A. Fowler
Patrick W. Nye
Donald Shankweiler
Joanne L. Miller, *ex officio*
Joseph Cardone, staff liaison

GOVERNANCE

Claudia Carello, Chair
Dana Shaw MacKinnon
Donald Shankweiler
Joanne L. Miller, *ex officio*
Joseph Cardone, staff liaison

PRESIDENTIAL SEARCH

Joanne L. Miller, Chair
Stephen R. Anderson
Michael Studdert-Kennedy
Philip Rubin, by invitation
Jay Rueckl, by invitation

HASKINS LABORATORIES, INC.
300 George Street
Suite 900
New Haven, CT 06511
203-865-6163 (phone)
203-865-8963 (fax)

Business ID: 0125253

BOARD OF DIRECTORS
(As of March 2007)

NAME: Joanne L. Miller
Chair of the Board

RESIDENCE ADDRESS: 20 Diman Place
Providence, RI 02906

BUSINESS ADDRESS: Northeastern University
Department of Psychology
360 Huntington Avenue
Boston, MA 02115

EMAIL: j.miller@neu.edu

PHONE: Work: 617-373-3766
Home: 401-521-0057
Cell: 401-465-0405

NAME: Arthur S. Abramson
Secretary of the Board

RESIDENCE ADDRESS: 49A Middle Turnpike
Mansfield Depot, CT 06251-5109

BUSINESS ADDRESS: Haskins Laboratories, Inc.
300 George Street, Suite 900
New Haven, CT 06511

EMAIL: arthur.abramson@uconn.edu

PHONE: Home: 860-429-1141
Cell: 860-450-6341

NAME: Stephen R. Anderson

RESIDENCE ADDRESS: 206 Livingston Street
New Haven, CT 06511

BUSINESS ADDRESS: Yale University
Department of Linguistics
370 Temple Street, Room 200
PO Box 208366
New Haven, CT 06520

EMAIL: stephen.anderson@yale.edu
PHONE: 203-432-2456

NAME: Claudia Carello

RESIDENCE ADDRESS: 60 Sawmill Brook Lane
Mansfield, CT 06520

BUSINESS ADDRESS: University of Connecticut
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**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

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

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ **►**

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization HASKINS LABORATORIES, INC.	Employer identification number 13 1628174
	Number, street, and room or suite no. If a P.O. box, see instructions C/O MYER, GREENE & DEGGE, P.O. BOX 930	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PEARL RIVER, NEW YORK 10965	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of **► TAXPAYER**

Telephone No. **► (203) 865-6163** FAX No. **► (203) 865-8963**

- 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 section 501(c)(3) corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20**07**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 20**06** or
► ☐ tax year beginning _____, 20____, and ending _____, 20____

- 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.	3a	\$	0
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

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.

- 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. You must file original and one copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	

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

- | | | | |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 5227 | |

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 ☐ Telephone No. ☐ 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 _____, 20_____.
- 5 For calendar year _____, or other tax year beginning _____, 20_____, and ending _____, 20_____.
- 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 _____

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.	8a	\$
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.	8b	\$
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.	8c	\$

Signature and Verification

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

Signature ☐ Title ☐ CPA Date ☐ 2/6/07

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 _____

Director _____ By _____ 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)