Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545 0047

2005

Open to Public Inspection

B Concert agriculture (A	For th	ne 2005 calend	lar year, c	r tax year begi	For the 2005 calendar year, or tax year beginning , 2005, and ending					,				
Revenue complete return Revenue complete			Check if applicable								Emple	oyer lder	itification Number		
Indicate Febru Section 501(c)(3) organizations and 4947(a(1) nonexempt Application parking Section 501(c)(3) organizations and 4947(a(1) nonexempt H (a) is the a proposition for administration of the parking Section 501(c)(3) organization organiza		X Ad	Idress change	ange Please use The Long Now Foundation								68	-0384	4748	
Appendix relative Salit Francisco, CA 941.3 (415) 561-6562 Faceural Appendix relative Salit Francisco Sali		⊢Na	me change	or print or type.					A		E	Telep	hone nui	mber	
Anemotic return Application pending Applicatio		In	tial return	specific	San Franc	cisco, C	A 941.	23						561-6582	
Appetation pending has Section 591 (c)(3) organizations and 4947 (x)(1) nonexempt (Form 990 or 990 e.Z.). G Web site: * Wrw. 1.0ngnow.org J Organization type		Fir	nal return								F	Accor metho	unting od:	X Cash	Accrual
Complete return. Control trops Complete Complete		An	nended return	1	1								Other (sp	ecify)	_
G Web site: * Wrw. LOngnov.org J Organization type X Solico 3 * generation 482(20)(1) oz 257 K Check here * the organization representation of the organization representation of the organization need not file a return with the IRS, but if the organization one and of the a return with the IRS, but if the organization one and of the a return with the IRS, but if the organization one and of the a return with the IRS, but if the organization one and of the area return with the IRS, but if the organization one and of the area return with the IRS, but if the organization one and of the area return with the IRS, but if the organization one or organization one and the area of the accomplete return. M Check. * If the gangation conserved a complete return. M Check. * If the gangation is not required to attack Stedeolie B (from 90), 90c.t2 or 990-P) Contributions, organization of the area organization on the required to attack Stedeolie B (from 90), 90c.t2 or 990-P) Contributions organization on the required to attack Stedeolie B (from 90), 90c.t2 or 990-P) Contributions organization on the required to attack Stedeolie B (from 90), 90c.t2 or 990-P) Contributions organization organiz			plication pending	Section	on 501(c)(3) or	ganizations	and 4947	(a)(1) nonexempt		H and	l are not applicab	le to sec	ction 527	organizations	
Web site: www.longnow.org				charit (Form	table trusts mu	st attach a c	omplete	d Schedule A		H (a)	Is this a group i	eturn fo	r affiliate	s? Yes	X No
Organization type X Solico 3	_	147 - L	>	•		. <i>)</i> .				H (b)	If 'Yes,' enter nu	mber of a	affiliates	•	
Crieck only one N Solicy 3 - meast no Set Yallon or 25 H (d) is this a separative intent field by on mining 1 1 1 1 1 1 1 1 1	<u>u</u>	web:	site: www.	Tongne	w.org					H (c)	Are all affiliates	ınclude	d۶	Yes	No
K Check here ↑	j			•	X 501(c)	3 ◀ //ne	ert no.)	1947(a)(l) or	527		(If 'No,' attach	alıst Se	e instruc	ctions)	
\$25,000 The organization need not file a return, with the IRS, but if the organization choices to file a return, be sure to file a complete return. Coross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 \times 5, 497, 463.	<u></u>			the organ					1 22/	H (d)	-		_		
chooses to file a return, be sure to file a complete return. Complete return. L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 > 5, 497, 463. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1 Contributions, girls, grants, and similar amounts received. a Direct public support b Indirect public support c Government contributions (grants) d Tall Mindel Price and See 1 to 1	r.								ก		organization co	ered by	a group	ruling? Yes	X No
Gross receipts, Add lines 6b, 8b, 9b, and 10b to line 12 F 5, 497, 463. Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1		choos	ses to file a re	turn, be s	sure to file a co	mplete retur	n Some	states require a		1					
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)								0.0	_	M					
1 Contributions, gifts, grants, and similar amounts received. a Direct public support b Indirect public support c Government contributions (grants) d Test Godd fines* d Special events and activities (attach schedule) Direct public support c Government contributions (grants) d Test Godd fines* d Special events and activities (attach schedule) Direct Government contributions (grants) d Test Godd fines* d Special events and activities (attach schedule) Direct Godd fines to a suning a selection from Part VII, line 93) 2 Rogard Fine Godd fines to a selection from Part VII, line 93) 3 Membership dues and assessments 4 God, 710. 5 Dividends and interest from securities 6 Gross rents b Less. rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 8 Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain of (loss) (attach schedule) S Special events and activities (attach schedule) D Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) D Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) D Less cost of goods sold C Gross revenue (from Part VII, line 103) D Less cost of goods sold D Less cost of go									D.1.			•	orm 990	J, 990-EZ, or 990-1	1)
a Direct public support b Indirect public support c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) c Government contributions (grants) d Test (sett public support) d Test (sett public support) c Government contributions (grants) d Test (sett public support) d Test (sett public suppor	Pa	,,,,,,,,,,,,,						ssets or Fund	Bala	nces	(See Instruc	tions)		 	
b Indirect public support c Government contributions (grants) d Tenti Look Indicash S 5, 220, 898 _ noncash \$ 101, 001 _)		1 -		, 5 . 5	ants, and simila	ar amounts r	eceived.		۱.	1	4 001 (· [
C Government contributions (grants) 1c 330,273. 1d 5,321,899.		1	•	• •						+	4,991,6	126.	1		
1		1	•	• •					_	+	220 2	72			
Program service revenue including government fees and contracts (from Part VII, line 93) 2 801. Membership dues and assessments 4 60,710. Dividends and interest from securities 5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0						000		101 00		-	330,2	.73.	1.1	E 221	000
### A Membership dues and assessments ### A Interest on savings and temporary cash investments ### 5 Dividends and interest from securities ### 6 Gaross rents ### 1 Less. rental expenses ### 1 Chief rental income or (loss) (subtract line 6b from line 6a) ### 2 Chief rental income or (loss) (subtract line 6b from line 6a) ### 2 Chief rental income or (loss) (subtract line 6b from line 6a) ### 2 Chief rental income or (loss) (subtract line 6b from line 6a) ### 2 Chief rental income or (loss) (subtract line 6b from line 6a) ### 2 Chief rental income or (loss) (subtract line 6b from line 6a) ### 3 Chief rental income or (loss) (subtract line 6b from line 6a) ### 3 Chief rental income or (loss) (subtract line 6b from line 6a) ### 3 Chief rental income or (loss) (subtract line 6b from line 6a) ### 3 Chief rental income or (loss) (subtract line 6b from line 6a) ### 3 Chief rental income or (loss) (subtract line 6b from line 9a) ### 3 Chief rental income or (loss) (subtract line 9b from line 9a) ### 3 Chief rental income or (loss) (subtract line 9b from line 9a) ### 4 Chief rental income or (loss) (subtract line 9b from line 9a) ### 4 Chief rental income or (loss) (subtract line 9b from line 9a) ### 4 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental income or (loss) (subtract line 9b from line 9a) ### 5 Chief rental inco								·		lina 03	21	ŀ		3,321	
4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6a Gross rents b Less, rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 8a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c aim or (loss) (stabts shedrule) 5 Special events and activities (attach schedule) (life aim of contributions reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from special events (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 11 Other revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 Total expenses (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 15 Fundraising (from line 44, column (C)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 15 and 44, column (C)) 18 Excess or (deficit) for the year (subtract line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Solutions 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			*			overninent ie	es and c	ontracts (from Fai	V 11,	ille 90	')	ŀ		-	
5 Dividends and interest from securities 6a Gross rents b Less, rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 8a Gross amount from sales of assets other than inventory loss) (can or (loss) (atlach schedule) 9 Special events and activities (atlach schedule) Illian and than inventory and the second of contributions reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from special events (subtract line 9b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 14 Management and general (from line 44, column (B)) 15 Fundraising (from line 44, column (C)) 16 Payments to affiliates (atlach schedule) 17 Total expenses (add lines 16 and 44, column (C)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		_	•			ch invactma	nte					ŀ		60	710
6a Gross rentls b Less. rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 8a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule) 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) If any artiform 266 ptg. 9 Special events and activities (attach schedule) It and activities (attach schedule) It and a special events (subtract line 9b from line 9a) 10				•			illo					ŀ			, , 10.
b Less. rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 7 Other investment income (describe 8a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule) Statement 1 d Net gain or (loss) (combine line 8c, columns (A) and (B)) 9 Special events and activities (attach schedule) If from 260 pg. a Gross revenue (not including \$ reported on line 1a) b Less circet expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances 10b 1,792. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (defict) for the year (subtract line 12) 19 Net assets or fund balances at beginning of year (from line 17, column (A)) 20 Other changes in net assets or fund balances (attach schedule) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Set 20 Other changes in net assets or fund balances (attach schedule) 21 Sp. 17, 123.		_		u iiiteiest	nom securities	•			6	.1					
c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe 7 Other investment income (describe 8a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule) Statement 1 d Net gain or (loss) (combine line 8c, columns (A) and (B) 9 Special events and activities (attach schedule) if particularly and the second incomplete in the second in the second into second into second into second in the second into se				avnancac					-	+		$\neg \neg$			
7 Other investment income (describe 8a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule) 9 Special events and activities (attach schedule) If the part of contributions reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VIII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (C)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) See Statement 3 20 13,894. 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				•	oss) (subtract l	ine 6b from	line 6a)			-		$\neg \uparrow$	6c		
8a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c Gain or (loss) (atlach schedule) Statement 1 d Net gain or (loss) (combine line 8c, columns (A) and (B)) 9 Special events and activities (atlach schedule) III or an an activities (atlach schedule) III or activities (atlach schedule) III or an activities (atlach schedule) III or activities (atlach	_	l _		•	• •	o obo						,]			
Ba Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule) Statement 1 d Net gain or (loss) (combine line 8c, columns (A) and B) Special events and activities (attach schedule) if an arbitum is from 200 pg Greek here a Gross revenue (not including \$ reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Ananagement and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 20 See Statement 3 20 13,894. 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	E				•	. —		(A) Securities		T	(B) Other				
b Less. cost or other basis and sales expenses c Gain or (loss) (attach schedule)	E	8a			les of assets of	ner		98,408	. 8a	1]		
c Gain or (loss) (attach schedule) Statement 1 de la	Ď	Ь		•	sis and sales ex	kpenses		2EC1271	. 81	3	_				
d Net gain or (loss) (combine line 8c, columns (A) and (B)) 9 Special events and activities (attach schedule) If an antimal is from 260 mg, greated on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (C)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 22 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 23 Special events and activities (attach schedule) 24 Special events and activities (attach schedule) 25 Special events and activities (attach schedule) 26 Special events and activities (attach schedule) 27 Special events and activities (attach schedule) 28 Statement 2 10c 13, 854. 10 Statement 2 10c 13, 854. 11 Other revenue (from Part VII, line 103) 11 Other reven	Ē					•		TE OF THE	-11	H —					
9 Special events and activities (attach schedule) II and All Irram 2860 growth seck here of contributions reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 22 See Statement 3 20 13,894.		d	Net gain or (I	oss) (com	ibine line 8c, ci	olumns (A) a	nd (B))		100.				8d	1	,187.
a Gross revenue (not including \$		9	Special even	ts and act	ivities (attach s	chedule) If	ant	ΩM i≰from გვცე ე.	g 97 e	ck her	e ►	7 [
reported on line 1a) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) See Statement 3 20 13,894.							L	of contributions	וועשו			_			
b Less direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 20 See Statement 3 20 13,894. 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		1	reported on I	ine 1a).				GDEM IN		1					
10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 22 Statement 2 23 Statement 2 24 Statement 2 25 Statement 2 26 Statement 2 27 Statement 2 28 Statement 2 29 Statement 3 20 13,894.		Ь	Less direct e	expenses	other than fund	lraising expe	nses	00310,01	91)					
b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) Statement 2 10c 13,853. 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) See Statement 3 20 13,894. 21 See Statement 3 20 5,017,123.		C	Net income of	r (loss) fr	om special eve	nts (subtrac	t line 9b	from line 9a)				ļ	9 c	_	
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)		10a	Gross sales	of inventor	ry, less returns	and allowar	nces		10 a	1		$\overline{}$	1		
21 Net assets of fully balances at end of year (combine lines 16, 19, and 20)	' <u>@</u>	ь	Less cost of	goods so	ld				101						
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	نړي	C	Gross profit or (I	oss) from sa	ales of inventory (a	ttach schedule)	(subtract li	ne 10b from line 10a)			Statemer	it 2	10 c	13	<u>,853.</u>
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	S	11	Other revenu	e (from P	art VII, line 103	3)						ļ	-		
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	Z_	+	_				9c, 10c,	and 11)							
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	ME	13					_					-			
21 Net assets of fully balances at end of year (combine lines 16, 19, and 20)	Ο _Ž	1	-	_			C))					}			
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)		1	•	-		•						}		63	,010.
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	Ç	l	-		=	•						}	$\overline{}$	1 105	304
21 Net assets of fully balances at end of year (combine lines 16, 19, and 20)	⊕ ^s			'				2)					-		
21 Net assets of fully balances at end of year (combine lines 16, 19, and 20)	~₹ A											-			
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)		:1				-				200	Statomor	اد +			
21 Net assets of fund balances at end of year (combine lines 16, 15, and 20)	(E)		-						•)EE	ocatemen	اد ع	-+		
			·						ons		TEEANIO	02/0			

Page 2

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.

ı	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) See Stm 4 (cash \$ 30,000. non-cash \$)					
	If this amount includes foreign grants, check here	22	30,000.	30,000.	<u> </u>	
23	Specific assistance to individuals (att sch)	23			†	,
24	Benefits paid to or for members (att sch)	24				
25		25	109,193.	38,218.	38,218.	32,757.
26	Other salaries and wages	26	288,979.	213,042.	61,729.	14,208.
27	·	27		44.055		0.605
28	Other employee benefits.	28	22,273.	14,055.	5,591.	2,627.
29	Payroll taxes	29	34,339.	21,668.	8,620.	4,051.
30	Professional fundraising fees	30				
31	Accounting fees	31	3,150.		3,150.	
32	Legal fees	32	1,973.	1,973.		
33	Supplies	33	94,618.	87,222.	7,396.	
34	Telephone	34	1,778.		1,778.	
35	Postage and shipping	35	2,496.	1,713.	783.	
36	Occupancy	36	75,758.	47,805.	19,016.	8,937.
37	Equipment rental and maintenance	37				
38	Printing and publications	38	2,227.	2,227.		
39	Travel	39	29,338.	27,642.	1,266.	430.
40	Conferences, conventions, and meetings	40	3,182.	2,213.	969.	
41	Interest	41		·		
42	Depreciation, depletion, etc (attach schedule)	42				
43	Other expenses not covered above (itemize)					
	See Statement 5	43a	496,090.	477,066.	19,024.	
ı	b	43ъ				
		43 c				
	 d	43 d				
		43 e				
1	-	43 f		• • • • •		
		43 g				
44	Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,195,394.	964,844.	167,540.	63,010.
Join	t Costs. Check If you are following	SOP 9	·	. ,	,	
Are	any joint costs from a combined educational es,' enter (i) the aggregate amount of these	ıl camp Joint o	oaign and fundraising soli	, (ii) the an	rogram services? nount allocated to Progra , and (iv) the	
to Fu	undraising \$.					
BAA						Form 990 (2005)

orm 990 (2005)	The	Long	Now	Foundation
-----------------------	-----	------	-----	------------

68-0384748

Page 3

Part III	Statement of	[∙] Program :	Service A	Accompli	ishment	S
						

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

			- J	
hat is the organization's primal library in the organizations must describe in the served, publications issues at 1947(2)(1) proposed the served (1947(2)(1) proposed (1947(2)(1)	ary exempt purpose their exempt purposed, etc. Discuss ac	► <u>See Statement 6</u> e achievements in a clear and concise evernents that are not measurable (3 must also enter the amount of grants	e manner. State the number of Section 501(c)(3) and (4) organ-	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a See Statement 7		nost also effer the amount of grants		optional for others)
	-			
		0,000.) If this amount includes for		964,844.
		-		
(Grants and allocations	 \$) If this amount includes for	reign grants, check here	
			_	
•) If this amount includes for		
Grants and allocations	 \$		reign grants, check here	
e Other program services		<u> </u>		
(Grants and allocations	\$) If this amount includes for ual line 44, column (B), Program serv		964,844.

BAA

Form 990 (2005)

Part IV Balance Sheets (See Instructions)

Note	: Wh	nere required, attached schedules and amounts within umn should be for end-of-year amounts only	escription	(A) Beginning of year		(B) End of year	
	45	Cash - non-interest-bearing				45	
	46	Savings and temporary cash investments			623,837.	46	4,660,490.
İ	47 a	Accounts receivable	47 a	12,149.		[]	
	E	Less allowance for doubtful accounts.	47 b		9,744.	47 c	12,149.
- 1						}	
- 1	48 a	Pledges receivable	48 a			l l	
	b	Less allowance for doubtful accounts	48 b			48 c	
- 1	49	Grants receivable				49	
A S S E T S	50	Receivables from officers, directors, trustees, and keemployees (attach schedule).	ey			50	
Ē	51 a	Other notes & loans receivable (attach sch)	51 a				
s	t	Less allowance for doubtful accounts.	51 b			51 c	<u> </u>
	52	Inventories for sale or use			<u></u>	52	
	53	Prepaid expenses and deferred charges				53	
	54	Investments – securities (attach schedule) See	St 8	► Cost X FMV	22,380.	54	25,684.
	55 a	Investments – land, buildings, & equipment, basis	55 a				
	b	Less accumulated depreciation (attach schedule)	55 b			55 c	
	56	Investments - other (attach schedule)				56	
	57 a	Land, buildings, and equipment basis	57 a	295,800.			
		Less, accumulated depreciation					
		(attach schedule) Statement 9	57 b		135,800.	57 c	295,800.
	58	Other assets (describe - See Statement 1	0)	25,000.	58	23,000.
	59	Total assets (must equal line 74) Add lines 45 throu	igh 58		816,761.	59	5,017,123.
	60	Accounts payable and accrued expenses.			16,588.	60	
누	61	Grants payable				61	
À	62	Deferred revenue				62	
LIABILITIES	63	Loans from officers, directors, trustees, and key employees (attach	schedu	le)		63	
Ī	64 a	a Tax-exempt bond liabilities (attach schedule)		-		64a	
Ė	Ŀ	Mortgages and other notes payable (attach schedule)				64Ь	
Š		Other liabilities (describe)		65	
_		Total liabilities. Add lines 60 through 65			16,588.	66	0.
N]	Organ		nd con	nplete lines 67			
Ĕ		through 69 and lines 73 and 74.			000 170		5 017 100
Ą	67	Unrestricted		-	800,173.	67	5,017,123.
ASSELS	68	Temporarily restricted		}		68	· · · · · · · · · · · · · · · · · · ·
- 1	69	Permanently restricted	\Box			69	
R	Organ	izations that do not follow SFAS 117, check here		and complete lines			
- 1	70	70 through 74				70	
E UND	70 71	Capital stock, trust principal, or current funds	ınmar	t fund		70 7 1	-
	71 72	Paid-in or capital surplus, or land, building, and equ Retained earnings, endowment, accumulated incom-	•	F		72	
Î	72	•		Ī		14	
BALANCES	73	72, column (A) must equal line 19, column (B) must	equal	line 21).	800,173.	73	5,017,123.
	74	Total liabilities and net assets/fund balances. Add In	nes 66	and 73	816,761.	74	5,017,123.
BAA							Form 990 (2005)

(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
See Statement 11	 	109,193.	2,458.	0.
				
	- <u>- </u>			
PAA	TEFA01051 1	10/17/05	L	Form 990 (2005)

Form 990 (2005) The Long Now Foundation	onn		68-038474	18	P	age 6
Part V-A Current Officers, Directors, Tru	istees, and Key Ei	mployees (continued)			Yes	No
75a Enter the total number of officers, directors, and trustees pe	ermitted to vote on organization	on business as board meetings	s ► <u>13</u>			
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throu- identifies the individuals and explains the relati	sated professional and ah family or business re	l other independent cont elationships? If 'Yes,' at	tractors listed in Schedule	75 b	х	
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from	oloyees listed in form 99 sated professional and	90, Part V-A, or highest	compensated employees tractors listed in Schedule			
to this organization through common supervision Note. Related organizations include section 509	on or common control?		·	75 c		Χ
If 'Yes,' attach a statement that identifies the in other organization(s), and describes the compered telephone organization	ndividuals, explains the	relationship between th	nis organization and the d to each individual by each	n		
d Does the organization have a written conflict of	interest policy?		_	75 d		Х
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions.)	stees, and Key Er or, trustee, or key empl nd enter the amount of	oyee received compens f compensation or other	ation or other benefits (des benefits in the appropriate	scribed be column	elow) See	
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Ex account a allowa		her
Part VI Other Information (See the instruc	tions)				Yes	No
76 Did the organization engage in any activity not attach a detailed description of each activity	previously reported to	the IRS? If 'Yes,'		76		Х
77 Were any changes made in the organizing or g	overning documents bi	ut not reported to the IR	s?	77		Х
If 'Yes,' attach a conformed copy of the change		or more during the year	r covered by this return?	70.0		Х
78a Did the organization have unrelated business g b if 'Yes,' has it filed a tax return on Form 990-T		or more during the yea	r covered by this return?	78a 78b	N/	
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	•	ction during the		79		Х
80 a Is the organization related (other than by associated)	ciation with a statewide	or nationwide organiza	tion) through common		Х	
membership, governing bodies, trustees, office b If 'Yes,' enter the name of the organization ▶	Long_Bets_Fou		-	t. 80 a		
81 a Enter direct and indirect political expenditures			1 1 -	<u>o.</u>		
b Did the organization file Form 1120-POL for this	s year?			81 b		Х
BAA				Form	990 ((2005)

Part VI Other Information _continued Ves No	Form	990 (2005) The Long Now Foundation	68-	0384748	F	age 7
substantially less than fair rental value? bif 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.) 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements for returns and exemption applications? 84a Did the organization comply with the disclosure requirements for returns and exemption applications? 84b Did the organization comply with the disclosure requirements for returns and exemption applications? 84c Did the organization include with every solicitation an express statement that such contributions or gitls were not tax deductible? 85b S01(c/l4) (3), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 16 Yes' was answered to tenter \$85 or 85b, do not complete 85c through 85h beliow unless the organization received a waver for proxy lax cowed for the prior year. c Dues, assessments, and smalar amounts from members d Section 162(e) lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices 16 Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f list trassicable estimate of dues allocable to nonfelicubie libbying and political expenditures for the following tax year? 85c N/A 85d N/					Yes	No
Revenue in Part I or as an expense in Part III. (See instructions in Part III.) 83 Dut the organization comply with the public inspection requirements for returns and exemption applications? 84 Dut the organization comply with the disclosure requirements for returns and exemption applications? 84 Dut the organization include with disclosure requirements for returns and exemption applications? 85 Dit (Yes), so the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 85 Dit (Yes) (A), or (B) organizations a Were substantially all dues nondeductible by members? 85 Dit (Yes) (A), or (B) organizations a Were substantially all dues nondeductible by members? 85 Dit (Yes) was answered to leather 95 aor 950, do not complete 85t chrough 85h below unless the organization received a waiver for proxy tax owed for the prior year. 6 Dues, assassements, and smaller amounts from members 6 Saction 162(e) lobbying and political expenditures (line 85d less 85e) 7 Taxable amount of lobbying and political expenditures (line 85d less 85e) 85 Dit (X) A 85 Dit (X) A 85 Dit (X) Organization elect to pay the section 6033(e) tax on the amount on line 85f in the section 603(e) tax on the amount on line 85f in the section 603(e) tax on the amount on line 85f in the section 603(e) (I) organizations Enter. a linitiation less and capital contributions included on line 12 86 Dit (X) Organizations Enter. a linitiation less and capital contributions included on line 12 86 Dit (X) Organizations Enter. a linitiation less and capital contributions included on line 12 87 Dit (X) Organizations Enter. a linitiation less and capital contributions included on line 12 87 Dit (X) Organizations Enter. Amount of tax imposed on the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as sep	82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at substantially less than fair rental value?	no charge or at	82	a X	
83a Did the organization comply with the disclosive requirements for returns and exemption applications? 84a Did the organization comply with the disclosive requirements relating to quite pro quo contributions? 84b Did the organization comply with the disclosive requirements relating to quite pro quo contributions? 85 507(c)(4), (8), or (8) organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 507(c)(4), (8), or (8) organization make only in-house lobbying expenditures of \$2,000 or cless? 85 bid the organization and were substantially all dues nondeductible by members? 85 bid the organization state only in-house lobbying expenditures of \$2,000 or cless? 85 bid the organization received a waver for proxy tax owed for the prory exit. 85 cid N/A 85 did N/A 86 did Section 162(e) lobbying and political expenditures (sine 85d less 85e) 87 did Section 1603(e)(1)(A) dues notices were seat, dee the organization specific spenditures in the amount on line 851? 86 did Section 603(e)(1)(A) dues notices were seat, dee the organization specific spenditures in the amount of line 851? 87 did Section 603(e)(1)(A) dues notices were seat, dee the organization specific spenditures in the amount on line 851? 88 different specific spenditures in the amount on line 851? 89 different specific spenditures in the information sincluded on line 12 89 different spenditures in the information sincluded on line 12 89 different spenditures in the information sincluded on line 12 89 different spenditures in the information specific spenditures in the information specific spenditures in the information of the the inf	b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as	Not Value	d		
84a Did the organization comply with the disclosure requirements relating to goud pro quo contributions? 84a Did the organization solicit any contributions or gifts that were not tax deductible? 84a Did the organization noticute with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), 6), or (6) organizations a Were substantially all dues nondeductible by members? 85 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 Did the organization received a waver for proxy tax owed for the prior year. 85 Did the organization received a waver for proxy tax owed for the prior year. 85 Did the organization received a waver for proxy tax owed for the prior year. 85 Did the organization of the prior year. 86 Did the organization of the prior year. 87 Did the organization of the prior year. 88 Did the organization of the prior year. 88 Did the organization of the prior year. 89 Did the organization of the prior year. 80 Did the organizations control the prior year. 81 Did the organization of the prior year. 82 Did the organization of the prior year. 83 Did the organizations control the prior year. 84 Did the organization of the prior year. 85 Did the organization of the prior year. 85 Did the organization of the prior year. 85 Did the organization of the prior year. 86 Did the organization of the prior year. 86 Did the organization of the prior year. 87			anticotions?		·	1
B4a Did the organization solicit any contributions or gifts that were not tax deductible? b if 'Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 507(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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 d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices 85 507(c)(7) organizations elect to pay the section 6033(e)(b) tax on the amount on line 85f lost reasonable estimate of dues allocable to neodeductible tobbying and political expenditures (line 85d less 85e) 85 507(c)(7) organizations Enter. a Inhabition fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 85 507(c)(7) organizations Enter. a Gross income from members or shareholders 87 507(c)(7) organizations Enter. a Gross income from members or shareholders 87 507(c)(7) organizations Enter. a Gross income from members or shareholders 87 b Any Inne during the year, did the organization under Regulations sections 301:7701-2 and 301:7701-327 If 'Yes,' complete Parl IX 89a 507(c)(3) organizations Enter. a Gross income from members or shareholders 87 b Any Inne during the year, did the organization under Regulations sections 301:7701-2 and 301:7701-327 B Any Inne during the year, did the organization under Regulations sections 301:7701-327 B Any Inne during the year, did the organization under Regulations sections 301:7701-32						-
bif Yes,' dd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501c/6/1, 6), or (6) organizations a Were substantially all dues nondeductible by members? 85 Dit the organization make only in-house lobbying expenditures of \$2,000 or less? 16 Yes' was answered to bether 85 or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year. 17 Disable as answered to bether 85 or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year. 18 Disable and the second of the prior year. 19 Disable and the second of the prior year. 20 Disable and the second of the prior year. 21 Disable and the second of the prior year. 22 Disable and the second of the prior year. 23 Disable and the second of the prior year. 24 Disable and the second of the prior year. 25 Disable and the second of the prior year. 26 Disable and the second of the prior year. 26 Disable and the second of the prior year. 25 Disable and the second of t			1112 :			Y
not tax deductible? \$ 50 10(c/(12), 6), or (6) organizations a Were substantially all dues nondeductible by members? \$ 50 10(c/(12), 6), or (6) organization make only in-house lobbying expenditures of \$2,000 or less? 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. © Dues, assessments, and similar amounts from members and Section 162(e) lobbying and political expenditures (me 85d less 85e). § Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. § Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. § Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. § Aggregate nondeductible amount of section 6033(e) tax on the amount on line 85f notices were section 6033(e) tax on the amount on line 85f notices. § Aggregate nondeductible amount of section 6033(e) tax on the amount on line 85f notices were section 6033(e) tax on the amount on line 85f notices. § Aggregate nondeductible amount of section 6033(e) tax on the amount on line 85f notices were sent, does the organization agree to add the amount on line 85f notices were sent, does the organization agree to add the amount on line 85f notices were sent does the organization of the following tax years. § 501(c)(7) organizations Enter. a Inhibition fees and capital contributions included on line 12. § Aggregation on the following and political expenditures for the following tax years. § 501(c)(7) organizations Enter. a Gross income from members or shareholders. § 501(c)(7) organizations Enter. a Gross income from members or shareholders. § 501(c)(7) organizations Enter. a Gross income from members or shareholders. § 501(c)(7) organizations Enter. Amount of tax imposed on the organization under Regulations sections 301.7701-2 and 301 7701-37 if 17 es, "complete Part IX § 501(c)(3) organizations Enter. Amount of tax imposed on the organization under Regulations sections 301.7701-2 and 301 7701-				ļ	d	 ^- -
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either \$55 or 85b, do not complete \$5c 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 d Section 162(e) lobbying and political expenditures 85d N/A d Section 162(e) lobbying and political expenditures (ine 85d less \$5e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices hit section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5r hit section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5r hit section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5r hit section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5r hit section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5r hit section 6033(e)(1)(A) organizations expenditures for the following tax year? 85 501(c)(7) organizations 65 501(c)(7) organizations Enter. a Gross income from members or shareholders 86 b N/A 87 501(c)(7) organizations Enter. a Gross income from members or shareholders 87 501(c)(7) organizations Enter. a Gross income from members or shareholders 87 501(c)(7) organizations Enter. Amount of tax imposed on the organization during the year under section 4911 * 0, section 4912 *		not tax deductible 7	ibutions or gifts v	84		
If Yest was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy lax owed for the prior year. c Dues, assessments, and similar amounts from members d Section 162(e) tobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of tobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) (1)(A) dues notices f Taxable amount of tobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A ht section 6035(e)(1)(A) dues notices were sent, does the organization are to add the amount on line 85f. ht section 6035(e)(1)(A) dues notices were sent, does the organization are to add the amount on line 85f. ht section 6035(e)(1)(A) dues notices were sent, does the organization on the amount on line 85f. ht section 6035(e)(1)(A) dues notices were sent, does the organization on the amount on line 85f. ht section 6035(e)(1)(A) dues notices were sent, does the organization on set to set to sent an advantage of the sent and the set of dues allocable to modelactioble tobbying and political expenditures for the following tax pas? 85 bit of 10(C)(7) organizations Enter. a Initiation fees and capital contributions included on line 12, for public use of club facilities b Gross receipts, included on line 12, for public use of club facilities b Gross income from other sources. (Do not net amounts due or pard to other sources against amounts due or received from them) 867 bit of 10(C)(2) organizations Enter. A Gross income from members or shareholders 87 bit of 10(C)(2) organizations Enter. Amount of tax imposed on the organization under Regulations sections 301.7701-2 and 301.7701-32 87 bit of 10(C)(2) organizations Enter. Amount of tax imposed on the organization engage in any section 495s excess benefit fransaction during the year or did it becomes a complete for		• • • • • • • • • • • • • • • • • • •				
waver for proxy lax owed for the prior year. c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f h if section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f h if section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f h if section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f h if section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f h if section 603(e)(1)(A) dues notices f Solic(C)(7) organizations Enter. a limitation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 85a N/A 85 Solic(C)(2) organizations Enter. a limitation fees and capital contributions included on line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 86 At any time during the year, did the organization own a 50% or greater independent of the section 301.7701-2 and 301.7701-37 If "Yes," complete Part IX 87a Solic(C)(3) and 501(C)(4) organizations Did the organization under Regulations section 4930 are are section 4911 and 4950 and	b				p	/ A
d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of losticion (6033(e)(1)(A) dues notices f Taxable amount of lostibing and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? hif section 603(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? 85 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities B6b N/A 87 501(c)(2) organizations Enter. a Gross income from members or shareholders B7a N/A B6ross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? B7a 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 B501(c)(3) organizations Enter. Amount of tax imposed on the organization from a prior year? If 'Yes, ' attach a stalement explaning each transaction C Enter. Amount of tax on line 89c, above, reimbursed by the organization C Enter. Amount of tax imposed on the organization managers or disqualified persons during the year or did to become aware of an excess benefit transaction from a prior year? If 'Yes, ' attach a stalement explaning each transaction C Enter. Amount of tax on line 89c, above, reimbursed by the organization C Enter. Amount of tax imposed on the organization managers or disqualified persons during the year or did to the organization from a prior year? If 'Yes, ' attach a stalement explaning e		waiver for proxy tax owed for the prior year.	1			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 851? h if section 603(c)(1)(A) dues notices were sent, does the organization agree to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85 501(c)(7) organizations. Enter. a linitiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter. a Gross income from members or shareholders. 87 a 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) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? 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			5c			
## Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f on the organization elect to pay the section 6033(e) tax on the amount on line 85f on the section 6033(e) (lix) (lix) dues allocable to nondeducible lobbying and political expenditures for the following tax year? 85 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 85 501(c)(12) organizations Enter. a Gross income from members or shareholders. 87	d		- t			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h if section 6033(c) I/A) dues notices were sent, does the organization appea to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following lax year? 85 501(c)(7) organizations Enter: a limitation fees and capital contributions included on line 12, for public use of club facilities 86 b N/A 87 501(c)(12) organizations Enter: a Gross income from members or shareholders 87 a N/A 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-37 if Yes; complete Part IX 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 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. c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization c Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed • CA b Number of employees employeed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of • Alexander: Rose Telephone number • (415) 561–6582 Located at • Fort Mason Ctr. Landmark Bldg A, San Francisco, CA 2IP+4 • 94123 b Al 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 • See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fi						
h If section 6033e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dives allocable to nondeductible lobbying and political expenditures for the following tax year? 86 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter. a Gross income from members or shareholders 88 6b N/A 88 6b N/A 87 501(c)(12) organizations Enter. a Gross income from members or shareholders 88 6b N/A 89 601(c)(2) organizations Enter. a Gross income from members or shareholders 89 601(c)(3) organizations Enter. a Gross income from members or shareholders 89 a 501(c)(3) organizations Enter. Amount of tax imposed on the organization under Regulations sections 301.7701-3 and 301.7701-3 if "Yes," complete Part 1X 89 a 501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under sections 401(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction and the section 4912. 4955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year or did if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction in the pay period that includes March 12, 2005 (See instructions.) 90 a List the states with which a copy of this return is filed b CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of b Alexander Rose 10 Located at b Fort Mason Ctr. Landmark Bldg A, San Francisco, CA 21P + 4 9 4123 b Al any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial			5f		١.,	
dues allocable to nondeductible lobbying and political expenditures for the following lax year? 86 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter. a Gross income from members or shareholders 88 6b N/A 88 6b N/A 87 a N/A b Gross receipts, included on line 12, for public use of club facilities 88 6b N/A b Gross receipts, included on line 12, for public use of club facilities 87 a N/A b Gross receipts, included on line 12, for public use of club facilities 88 b N/A 88 6b N/A 87 a N/A 88 7a N/A 88 At any time during the year, did the organization on a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-3 and 301.7701-3 if "Yes," complete Part IX 89 a 501(c)(3) organizations Enter. Amount of tax imposed on the organization under Regulations section 4915 - 0. b 501(c)(3) organizations Enter. Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year or did if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction and explaining each transaction to the organization managers or disqualified persons during the year or did if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction the page person during the grounder sections 301, 24955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining the states with which a copy of this return is fi	g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85	g N	/A_
b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter. a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-3 and 301 7701-3? 89 a 501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under section 4911 \(^{}\)	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 dues allocable to nondeductible lobbying and political expenditures for the following tax year?	e estimate of	85	h N	/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A 87 501(c)(12) organizations Enter. a Gross income from members or shareholders BGross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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) organizations Enter. Amount of tax imposed on the organization during the year under section 4911 • 0. , section 4912 • 0. , 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 c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 50 a Usit the states with which a copy of this return is filled • CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90 a List the states with which a copy of this return is filled • CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 10 a Telephone number • (415) 561-5582 11 Telephone number • (415) 561-5582 12 Located at • Fort Mason Ctr. Landmark Bldg A, San Francisco, CA 13 a ZIP + 4 • 94123 14 A tany 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)? 15 Yes, enter the name of the foreign country • XIP + XIP + XIP + XIP + XIP +	86	501(c)(7) organizations Enter. a Initiation fees and capital contributions included on	1			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87 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? 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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. 89 b X c Enter. Amount of 10(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 c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year or did the become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 90 a List the states with which a copy of this return is filed ► CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of ► Alexander Rose 10 tocated at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA 11 The 4 P 94123 12 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			<u> </u>			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-32 lf 'Yes,' complete Part IX 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 explanning each transaction. c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization. 90 a List the states with which a copy of this return is filed ► CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of ► Alexander Rose Located at ► Fort Mason Ctr. Landmark Bldg A, San Francisco, CA 2IP + 4 ► 94123 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 \text{Ves,' enter the name of the foreign country \text{Ves,' enter the name of the foreign country} See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country \text{N} 91 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 rece	b					
against amounts due or received from them) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-37 If 'Yes,' complete Part IX 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 of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed ▶ CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of ▶ Alexander Rose Located at ▶ Fort Mason Ctr, Landmark Bldg A, San Francisco, CA 2IP + 4 ▶ 94123 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 ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶ 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 N/A N/A	87	501(c)(12) organizations Enter. a Gross income from members or shareholders.	7a	N/A		
or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-37 If 'Yes,' complete Part IX 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 at the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed • CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of • Alexander Rose	b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	7 b	N/A		
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. c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization. 90a List the states with which a copy of this return is filed ► CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.). 91a The books are in care of ► Alexander Rose Telephone number ► (415) 561-6582 Located at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA ZIP+4 ► 94123 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ► 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 P 92 N/A	88	or an entity disregarded as separate from the organization under Regulations sections 301.7701	ooration or partne -2 and 301 7701-	37		Х
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 c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91a The books are in care of Alexander Rose Located at Fort Mason Ctr, Landmark Bldg A, San Francisco, CA 2IP +4 94123 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X If 'Yes,' enter the name of the foreign country 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 N/A	89 a			<u>0 .</u>		
d Enter. Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91 a The books are in care of Alexander Rose Located at Fort Mason Ctr, Landmark Bldg A, San Francisco, CA 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? 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 N/A	Ь	during the year or did it become aware of an excess benefit transaction from a prior year? If 'Ye	enefit transaction es,' attach a state	ement	ь	X
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 8 91a The books are in care of ► Alexander Rose Telephone number ► (415) 561-6582 Located at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA ZIP + 4 ► 94123 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c 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 >N/A	С	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 91a The books are in care of ► Alexander Rose Telephone number ► (415) 561-6582 Located at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA ZIP + 4 ► 94123 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c 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 N/A	d			-		<u>0.</u>
Telephone number ► (415) 561-6582 Located at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA Description of 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements C At any time during the calendar year, did the organization maintain an office outside of the United States? 1 Yes, enter the name of the foreign country ► 2 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 1 Alexander Rose 2 IP + 4 ► 94123 Yes No 91b					т	
Located at ► Fort Mason Ctr, Landmark Bldg A, San Francisco, CA ZIP + 4 ► 94123 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ► 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 N/A				<u> </u>		<u>8</u>
financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country 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 91 b	91 a		_'			
financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country 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 91b	ь	At any time during the calendar year, did the organization have an interest in or a signature or o	other authority ov	era	Yes	+
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A	_	financial account in a foreign country (such as a bank account, securities account, or other finan	ncial account)?	91	ь	X
Financial Statements c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		If 'Yes,' enter the name of the foreign country ▶				
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 N/A			eign Bank and			
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 N/A N/A	c	At any time during the calendar year, did the organization maintain an office outside of the United	ed States?	91	c	X
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A						
	92			1	/A	► []
	BAA	and enter the amount of tax-exempt interest received or accrued during the tax year			m 990	

3 4314 4 11	Allalysis of illcome Troudchi	Activities (See	the manuchons /			
		Unrelated but	siness income	Excluded by se	ction 512, 513, or 514	(E)
Note: Ente otherwise i	r gross amounts unless ndicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
	gram service revenue.			1		
a Sp	eaking Fees				·	801.
b						
			<u> </u>			·
e						·
	dicare/Medicaid payments			<u> </u>		
•	& contracts from government agencies		· · · · · · · · · · · · · · · · · · ·	 	 	
	mbership dues and assessments					
	est on savings & temporary cash invmnts			14	60,710.	
	idends & interest from securities			 	1 10 71	
	rental income or (loss) from real estate:			·}		
	ot-financed property			+		
	debt-financed property				·	
	rental income or (loss) from pers prop			 		
	er investment income n or (loss) from sales of assets		 	 		
othe	er than inventory			18	1,187.	
101 Net	income or (loss) from special events					
102 Gros	s profit or (loss) from sales of inventory					13,853.
103 Oth	er revenue. a					
b					<u> </u>	
c						
d						
е					61 000	
	total (add columns (B), (D), and (E))			<u> </u>	61,897.	14,654.
	al (add line 104, columns (B), (D), a					76,551.
	105 plus line 1d, Part I, should equ					
	Relationship of Activities t	o tne Accomp	lishment of Ex	cempt Purpos	es (See the instruction	ns)
Line No. ▼	Explain how each activity for which of the organization's exempt purpo	n income is reported ses (other than by	ed in column (E) o y providing funds f	f Part VII contributor such purposes	ited importantly to the a	accomplishment
93a	Revenue from speaking	engagement	s related to	building	a coherent bod	y of ideas
	about long-term think					*
102	Incidental sales of C		lock's chime	es and othe	r merchandise	related to
	fostering long-term p					
Part IX	Information Regarding Tax				See the instruction	
	(A)	(B)	_,	C)	(D)	(E)
Name	address, and EIN of corporation,	Percentage of	1		Total	End-of-year
	tnership, or disregarded entity	ownership interest	ivature of	activities	income	assets
N/A		8	:	-		
		8	;			
		%	;			-
		8				
Part X	Information Regarding Tra	nsfers Associ	ated with Pers	sonal Benefit	Contracts (See the	instructions)
a Did the	organization, during the year, receive any ful	nds, directly or indirect	ly, to pay premiums on	a personal benefit con	tract?	Yes X No
b Did th	ne organization, during the year, pa	premiums, direct	lly or indirectly, on	a personal benef	it contract?	Yes X No
Note: //	f 'Yes' to (b), file Form 8870 app Fol	rm 4720 (see instri	uctions)	•		
	Under penalties of perjury, I declare that I ha true, correct, and complete Declaration of pr			g schedules and staten	nents, and to the best of my k	nowledge and belief, it is
	l. ///	eparer (other than office	er) is based on all inform	nation of which prepare	r has any knowledge	
Please					11/14/00	<u></u>
Sign Here	Signature of officer				Date /	
nere	- arexamiler	VOSK,	DIRE	21010		
	Type or print name and title	0				
Paid	Preparer's Carol	Worker.	[s	Date	Check if Gr	eparer's SSN or PTIN (See eneral Instruction W)
Pre-	signature Carol Duffie	1d 00		11 14 1 (50-66-3077
parer's	Firm's name (or Fontanello,	Duffield &	Otake, LLP			
Use	yours if self employed). 44 Montgomer		uite 2019		—— EIN ► 37-14	120474
Only	address, and ZIP + 4 San Francisc				Phone no ► (41	
BAA			 		TEEA0108L 10/18/0	

SCHEDULE A (Form 990 or 990-EZ)

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.)

2005

Employer identification number

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number					
The Long Now Foundation	1 15 115 1	ther Than Officers, Directors, and Trustees				
Part I Compensation of the Five Hig (See instructions List each one If the		iner I nan Officer	s, Directors, ar	ia i rustees		
(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		
See Statement 13		64,750.	1,836.	0.		
		, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			
Total number of other employees paid over \$50,000		0				
Part II - A Compensation of the Five Hig			rofessional Se	rvices		
(See instructions. List each one (whet				1		
(a) Name and address of each independent contra	(b) Type (of service	(c) Compensation			
Chris Rand			102 310			
Fort Mason, Bldg A, San Francisco Paulo Salvagione	Clock Machin	ist	197,318.			
Fort Mason, Bldg A, San Francisco	. CA 94123	Clock Engine	er	151,222.		
2020	, 					
		1				
		_				
		-				
Total number of others receiving over \$50,000 for professional services		0	, , ,	k		
Part II - B Compensation of the Five Hig			ther Services			
(List each contractor who performed s enter 'None ' See instructions.)	ervices other than professional	services, whether ind	ividuals or firms. If	there are none,		
(a) Name and address of each independent contra	actor paid more than \$50,000	(b) Type (of service	(c) Compensation		
None		-				
		-	-			
		_	······································			
Total number of other contractors receiving over \$50,000 for other services	(7		

Sche	dule	• A (Form 990 or 990-EZ) 2005	48	F	age :
Parl		Statements About Activities (See instructions)	!	Yes	No
	to i or i	ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid incurred in connection with the lobbying activities \$\Bigsim \\$ \\ N/A \\ ust equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	-	х
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other janizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities.			
	sut tax	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)			
а	Sal	See Statement 14	2a		X
b	Ler	nding of money or other extension of credit?	2b		X
С	Fur	rnishing of goods, services, or facilities? See Form 990, Part V	2c		Х
d	Pay	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Х	
e	Tra	insfer of any part of its income or assets?	2e		х
3a	Do exp	you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.)	3a		x
		you have a section 403(b) annuity plan for your employees?	3b		Х
4a	Did	ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)? I you maintain any separate account for participating donors where donors have the right to provide advice	3с		Х
	on	the use or distribution of funds? you provide credit counseling, debt management, credit repair, or debt negotiation services?	4a		X
Parl			<u> </u>		
		inization is not a private foundation because it is. (Please check only ONE applicable box.)			
5	, ga	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	Н	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)			
9	Ш	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital's and state	name,	city,	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the Support Schedule in Part IV-A.)	170(b)	(1)(A)	(iv)
11 a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general p Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)	oublic.		
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 from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)	fits sur	nort i	ots
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) box that describes the type of supporting organization. Type 1 Type 2 Type 3	anizatioi). Chec	ns k the	
		Provide the following information about the supported organizations. (See instructions)			
		(a) Name(s) of supported organization(s)	(b) Lir	ne nun n abov	
14		An organization organized and operated to test for public safety Section 509(a)(4). (See instructions.)			

	IV-A Support Schedule (unting.		
	: You may use the worksheet in th							
begiı	ndar year (or fiscal year nning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total		
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,306,541.	727,047.	891,998.	717,802	. 3,643,388.		
16	Membership fees received					0.		
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	15,353.	20,792.	1,000.		37,145.		
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	622.	46.	1,166.	12,946	. 14,780.		
19	Net income from unrelated business activities not included in line 18					0.		
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.		
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.					0.		
22	Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets					0.		
23	Total of lines 15 through 22	1,322,516.	747,885.	894,164.	730,748	. 3,695,313.		
24	Line 23 minus line 17	1,307,163.	727,093.	893,164.	730,748	. 3,658,168.		
25	Enter 1% of line 23	13,225.	7,479.	8,942.	7,307			
26	Organizations described on lines	10 or 11: a Ente	er 2% of amount in co	olumn (e), line 24	▶ 26	73,163.		
t	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess a	or 2001 through 2004 exceed	buted by each person (other led the amount shown in lir	r than a governmental unit one 26a Do not file this list	or publicly with your	1,743,567.		
c	Total support for section 509(a)(1) test. Enter line 24, c	olumn (e).		▶ 26	3,658,168.		
c	Add Amounts from column (e) fo	or lines 18	14,780.	19				
		22	<u></u>	26b 1,743,5	67. 26			
e	Public support (line 26c minus lin	e 26d total)			▶ 26			
f	Public support percentage (line 2	6e (numerator) divide	d by line 26c (denom	inator)).	▶ 261	51.93 %		
	Organizations described on line For amounts included in lines 15, name of, and total amounts received amounts for each year	16, and 17 that were ved in each year from	, each 'disqualified po	erson ' Do not file this	list with your retur	n. Enter the sum of		
	bFor 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							
c	(2004) Add Amounts from column (e) fo	or lines 15	(2002) _	16	_ ⁽²⁰⁰¹⁾			
	17	20		21	27			
C	Add Line 27a total	ar	nd line 27b total		27	d e		
	Public support (line 27c total mini	•		. 1 1	▶ 27	9		
	Total support for section 509(a)(2							
	Public support percentage (line 2				▶ 27			
<u>t</u>	Investment income percentage (I	ine 18, column (e) (nu	merator) divided by li	ne 27f (denominator))	▶ 271	h %		
28	Unusual Grants: For an organiza	tion described in line 1	10 11 or 12 that rece	eived any unusual drai	nts during 2001 thro	ugh 2004, prepare a		

Private School Questionnaire (See Instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) Part V N/A Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, 29 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, 30 and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) Does the organization maintain the following. a Records indicating the racial composition of the student body, faculty, and administrative staff? 32 a b Records documenting that scholarships and other financial assistance are awarded on a racially 32b nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c 32 d 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? 33 a 33b **b** Admissions policies? c Employment of faculty or administrative staff? 33 c d Scholarships or other financial assistance? 33 d e Educational policies? 33 e f Use of facilities? 33 f g Athletic programs? 33 q 33 h 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? 34 a b Has the organization's right to such aid ever been revoked or suspended? 34b If you answered 'Yes' to either 34a or b, please explain using an attached statement 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

Schedule A (Form 990 or 990-EZ) 2005

68-0384748 Page 5 The Long Now Foundation Schedule A (Form 990 or 990-EZ) 2005 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 If you checked 'a' and 'limited control' provisions apply. If the organization belongs to an affiliated group. Check ► b Check ► a (a) Affiliated group (b) **Limits on Lobbying Expenditures** To be completed totals for ALL electing (The term 'expenditures' means amounts paid or incurred) organizations 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) 37 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 Lobbying nontaxable amount Enter the amount from the following table -41 If the amount on line 40 is -The lobbying nontaxable amount is -20% of the amount on line 40 Not over \$500,000 \$100,000 plus 15% of the excess over \$500,000 Over \$500,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 \$1,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 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 (c) (d) (e) (a) (b) Calendar year (or fiscal year 2005 2004 2003 2002 Total beginning in) > Lobbying nontaxable amoúnt Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) 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) N/A During the year, did the organization attempt to influence national, state or local legislation, including any Yes Amount No attempt to influence public opinion on a legislative matter or referendum, through the use of. **b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements

f Grants to other organizations for lobbying purposes

g Direct contact with legislators, their staffs, government officials, or a legislative body

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

i Total lobbying expenditures (add lines c through h.)

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

Schedule A (Form 990 or 990-EZ) 2005 The Long Now Foundation 68-0384748 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organizati	ons (See ir	nstructions)					
of the	Code (other than section	n 501(c)(3) o	rganizations) d	or in section 527, relati	g with any other organization described ng to political organizations?	d in section	า 501(ต	c)
a Trans	fers from the reporting or	ganization t	o a noncharita	ble exempt organizatio	n of.		Yes	No
(i) C	ash					51 a (i)		X
(ii) O	ther assets					a (ii)		X
	transactions.					1.60		v
	ales or exchanges of ass					b (i)		X
	urchases of assets from			ganization		b (ii)		_ <u>X</u>
` '	ental of facilities, equipm		assets			b (iii)		X
` '	eimbursement arrangeme	ents				b (iv)		X
	oans or loan guarantees erformance of services or	r mamharch	in or fundraisir	na enticitatione		b (vi)		X
, .	ng of facilities, equipment					c		X
d If the the go	answer to any of the abo bods, other assets, or ser ansaction or sharing arra	ve is 'Yes,' vices given ingement, st	complete the formal the complete the formal the control of the column to	ollowing schedule Colling organization If the old (d) the value of the go	umn (b) should always show the fair m organization received less than fair mai ods, other assets, or services received		e of in	
(a) Line no	(b) Amount involved		(c)		(d) Description of transfers, transactions, and			s
N/A						_ "		
·								
		_						
				·				
				·				
	<u> </u>	ļ						
			·					-
								
		<u> </u>						
	organization directly or i ibed in section 501(c) of t s,' complete the following		liated with, or the than section	related to, one or more on 501(c)(3)) or in sect	e tax-exempt organizations ion 527?	► ☐ Ye	s X	No
	(a) Name of organization		Туре	(b) of organization	(c) Description of relatio	nship		
N/A								
								
			<u> </u>	·				
		-						
-	_							
	-				· · · · · · · · · · · · · · · · · · ·			
								
								
								
 -		· · · · · ·						
						-		
244	·				0.		00 E 7	2025

Federal Statements Page 1 2005 68-0384748 The Long Now Foundation Statement 1 Form 990, Part I, Line 8 Net Gain (Loss) from Noninventory Sales Publicly Traded Securities 98,408. Gross Sales Price: 97,221. Cost or Other Basis: Total Gain (Loss) Publicly Traded Securities \$ Total Net Gain (Loss) From Noninventory Sales \$ 1,187.Statement 2 Form 990, Part I, Line 10 **Gross Profit (Loss) From Sales Of Inventory** \$ 15,645. CDs and Other Merchandise 15,645. \$ Gross Sales Less Returns & Allowances 15,645. Net Sales 1,792. Less Cost Of Goods Sold Gross Profit From Sales Of Inventory 13,853. Statement 3 Form 990, Part I, Line 20 Other Changes in Net Assets or Fund Balances 14,369. Adjust Intercompany Account -47<u>5.</u> FMV Adjustment of Investments 13,894. Total 🕏 Statement 4 Form 990, Part II, Line 22 **Grants and Allocations**

Cash Grants and Allocations

Class of Activity: Donee's Name: Donee's Address:

Relationship of Donee:

Charitable

The Acumen Fund, Inc 74 Trinity Place, 7th Fl

New York, NY 10006

N/A

Amount Given:

Class of Activity:

Charitable

Donee's Name: Gary Bayer Fort Mason, Landmark Bldg A Donee's Address: San Francisco, CA 94123

Relationship of Donee:

Amount Given:

None

10,000.

20,000.

\$

2005

Federal Statements

Page 2

The Long Now Foundation

68-0384748

Statement 4 (continued) Form 990, Part II, Line 22 Grants and Allocations

Cash Grants and Allocations

Total Grants and Allocations \$

30,000.

Statement 5 Form 990, Part II, Line 43 Other Expenses

	(A)	(B) Program	(C) Management	(D)
	Total	<u>Services</u>	& General	<u>Fundraising</u>
Bookkeeping Services Computer Equipment	3,600. 3,000.	3,000.	3,600.	
Computer Services Consulting Fees Insurance	3,149. 476,853.	1,262. 470,172.	1,887. 6,681.	
	3,286. 2,733.	2,006.	3,286. 727.	
Misc. Operating Expenses Office Expenses	3,469. Total \$ 496,090.	\$ 477,066.	2,843. \$ 19,024.	<u>\$</u> 0.

Statement 6 Form 990 , Part III Organization's Primary Exempt Purpose

To foster long-term perspective and responsibility.

Statement 7 Form 990, Part III, Line a Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
The 10,000 Year Clock Project was conceived by Danny Hillis as a monument to long-term thinking. The design development on the clock began in 01997 and has generated an early prototype, an orrery-like planetary display, and several mechanical and design patents. As the first step toward building the clock, the Foundation has purchased desert mountain land adjoining Great Basin National Park in eastern Nevada. Includes Foreign Grants: No		517,450.
The Foundation's Rosetta Project website is now the largest collection of linguistic data on the Internet. You can view, comment or add to the material collected on over 2300 languages. Includes Foreign Grants: No		371,655.

2005	Federal Statements		Page 3
	The Long Now Foundation		68-0384748
Statement 7 (continued) Form 990, Part III, Line a Statement of Program Service Accomp	lishments		
Descri	ption	Grants an <u>Allocatio</u>	
Seminars: The purpose of the se compelling body of ideas about nudge civilization toward Long long-term thinking automatic an and rare.	long-term thinking, to he Now's goal of making	lp cult	40,433.
Other programs that foster long responsibility such as the Long dubbed Long Viewer as well as gaspects of long term thinking.	Server and a time line to	30,00	0. 35,306.
		\$ 30,00	<u>\$ 964,844.</u>
Statement 8 Form 990, Part IV, Line 54 Investments - Securities		Valuation	
Corporate Stocks		<u>Method</u>	Amount
CNET Networks, 760 Sh. Google, 35 Sh.		Market Value Market Value	\$ 11,164. 14,520.
		Total	\$ 25,684.
	Total Investments	s - Securities	\$ 25,684.
Statement 9 Form 990, Part IV, Line 57 Land, Buildings, and Equipment			
Category	Basis	Accum. Deprec.	Book Value
Land	Total \$ 295,800. \$ 295,800.	\$ 0.	\$ 295,800. \$ 295,800.

. •

2005	Federal Statements			Page 4			
	The Long Now Foundation			68-0384748			
Statement 10 Form 990, Part IV, Line 58 Other Assets Deposit			\$ Total \$	23,000. 23,000.			
Statement 11 Form 990, Part V-A List of Officers, Directors, Trustees, and Key Employees							
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other			
* Alexander Rose Fort Mason Center, Bldg A San Francisco, CA 94123	Executive Direc \$ 40	109,193.	\$ 2,458.	\$ 0.			
Stewart Brand Fort Mason Center, Bldg A San Francisco, CA 94123	Co-Chairman 10	0.	0.	0.			
W. Daniel Hillis Fort Mason Center, Bldg A San Francisco, CA 94123	Co-Chairman , 10	0.	0.	0.			
Paul Saffo Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.			
Kevin Kelly Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.			
Douglas Carlston Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	, 0.	0.	0.			
Peter Schwartz Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.			
Brian Eno Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.			
Michael Keller Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.			
Roger Kennedy Fort Mason Center, Bldg A San Francisco, CA 94123	Emeritus Member 2	0.	0.	0.			
* Compensation as key employee, not as Board Member.	<i>4</i>						

, -

5

2005	Federal Statement	:S		Page 5				
	The Long Now Foundation	on		68-0384748				
Statement 11 (continued) Form 990, Part V-A List of Officers, Directors, Trustees, and Key Employees								
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Account/				
Esther Dyson Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	\$ 0.	\$ 0.	\$ 0.				
Mitchell Kapor Fort Mason Center, Bldg A San Francisco, CA 94123	Emeritus Member 2	0.	0.	0.				
David Rumsey Fort Mason Center, Bldg A San Francisco, CA 94123	Director 2	0.	0.	0.				
	Total	\$ 109,193.	\$ 2,458.	\$ 0.				
Compensation Paid to Related Individuals Name and Relationship Stewart Brand Also President of Board of Directors of Long Bets. Douglas Carlston Also member of Board of Directors of Long Bets. Kevin Kelly Also Treasurer and Secretary of Board of Directors of Long Bets.								
Statement 13 Schedule A, Part I Compensation of Five Highest Paid Employees								
Name and Address	Title & Average <u>Hours Worked</u>	Compen- C	ontributio EBP & DC _	Expense Account				
James Mason Fort Mason, Bldg A SanFrancisco, CA 94123	Project Manager 40	64,750.	1,836.	0.				
	Total 🔮	64,750.	1,836.	0.				

. -

2005

Federal Statements

Page 6

The Long Now Foundation

68-0384748

Statement 14 Schedule A, Part III, Line 2 Transactions with Trustees, Directors, Etc.

The Executive Director was reimbursed \$2,144\$ for miscellaneous expenses he incurred on behalf of the Foundation.

Form 8868	(Rev 12-2004)	· · · · · · · · · · · · · · · · · · ·				Page 2
	re filing for an Additional (no					<u>► X</u>
Note. Only	complete Part II if you have a			sion on a previously	y filed Form 8868	I
Part II	re filing for an Automatic 3-M Additional (not automa			t File Original	and One Con	
Part	Name of Exempt Organization	atic) 5-Month Exten	31011 OF THIS	striic Original	Employer identification	
_	, ,		‡			
Type or print	The Long Now Found	lation		1	68-0384748	
<u>55</u>	Number, street, and room or suite nu		ions	1	For IRS use only	
File by the extended						
due date for filing the	P.O. Box 29462			`		
return See instructions	City, town or post office, state, and Z	P code For a foreign address,	ee instructions			
	San Francisco, CA	94129				
Check type	of return to be filed (File a se	parate application for ea	ich return).			
X Form 9	90	Form 990-T (section 4	01(a) or 408(a) trust)		Form 5227	
Form 9	90-BL	Form 990-T (trust othe	r than above)		Form 6069	
Form 9	<u></u>	_Form 1041-A			Form 8870	
Form 9		Form 4720				
	not complete Part II if you wer		automatic 3-month exter	ision on a previous	ly filed Form 886	i8
	oks are in care of Alexan					
	ne No ►_(415)_561-65		X No.			▶□
	ganization does not have an a for a Group Return , enter the					If this is for the
	· · · · · · · · · · · · · · · · · · ·	f it is part of the group,		er (GEN) and attach a list with	the names and	If this is for the
	ne extension is for.	int is part of the group,	Lileck tills box	inu attach a list witi	i the hames and	CINS OF AIR
	est an additional 3-month exte	ension of time until 11	/15 , 20 06	5	-	
	alendar year 2005, or oth			, and ending		. 20
	tax year is for less than 12 m	_		Final return	Change in aci	counting period
	in detail why you need the ex		ganization requi			
	ormation necessary					
	application is for Form 990-Bl		or 6069, enter the tentativ	e tax, less any		
	fundable credits. See instructi		ombou omis votisminhla asso	والمستقمة المسم عابا	\$ <u> </u>	
payme	application is for Form 990-Pf ents made. Include any prior y	ear overpayment allowe	d as a credit and any am	ount paid previous!	ax y with	
Form	8868		-		·	
	ce Due. Subtract line 8b from oupon or, if required, by using					
	<u></u>		re and Verification			
Under penalties	of perjury, I declare that I have exami	ned this form, including accomp	anying schedules and statements	, and to the best of my k	nowledge and belief, it	t is true.
correct, and co	mplete and that I am authorized to pre	pare this form	_	•		
Signature	Z	Title ► C	SA		Date ►	8/11/04
\	1	lotice to Applicant	- To be Completed	by the IRS		,
We h	ave approved this application					-
We h	eve not approved this applicat	i on, However, we have g	ranted a 10-day grace pe	riod from the later	of the date show	n below or the
rdue q electi	ate of the organization's retur	n (including any prior ex nade on a timely filed re	ensions). This grace peri	od is considered to	be a valid exten	sion of time for
We h	eve not approved this applicat	After considering the	reasons stated in item 7	we cannot grant v	your request for a	an extension of
time	ave not approved this applicate of the We are not granting a 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gay grace period.	, reasone stated in item ,	, we cannot grant	, 04. 1044001 101 1	an extension of
We ca	ing t consider this application	Geause it was filed aft	er the extended due date	of the return for w	nich an extension	n was requested
Other]ၕ[·
	OGDEN UT	Ву				
Director					Date	· · · · · · · · · · · · · · · · · · ·
	ailing Address — Enter the ad		by of this application for a	an additional 3-mon	th extension retu	rned to an
address din	erent than the one entered ab Name	ove.		-		
	Fontanello, Duffie	Id & Otaka IIP				
Type or	Number and street (include suite, roon	n, or apartment number) or a P (), box number			
- mains	44 Montgomery Stre	et, Suite 2019				
Ì	City or town, province or state, and co	untry (including postal or ZIP co	de)			
	San Francisco, CA	94104				
BAA			FZ0502L 01/04/05		Form 8	868 (Rev 12-2004)

Form **8868** (Rev December 2004)

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545 1709

Form 8868 (Rev 12-2004)

Department of the Treasury

Internal Revenue Service			File a separate	e application for each	h return.				
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box.									X
• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form									
Do not comp	lete Part II uni	<i>less</i> you have airea	dy been granted an a	automatic 3-month ex	xtension on a p	reviously file	d Form 8868		
Part I	Automatic 3	3-Month Extens	sion of Time – C	Only submit origin	nal (no copi	es needed	d)		
Form 990-T c	orporations re	equesting an autom	atic 6-month extensi	on — check this box	and complete F	art I only		•	
Partnerships,	REMICs and	trusts must use Fo	rm 8736 to request a	7004 to request an e n extension of time t	to file Form 106	5, 1066, or i	1041		
extension, ins	ling (e-file). For other corpora stead you mus ww.irs.gov/efile	it submit the fully c	d electronically if yours) However, you ca completed signed pag	u want a 3-month aut innot file it electronic e 2 (Part II) of Form	tomatic extensi ally if you want 8868 For more	on of time to the addition e details on t	o file one of the r lal (not automation the electronic filit	eturns noted c) 3-monthing of this	d
	Name of Exempt	Organization					Employer identificat	ion number	_
Type or									
print File by the	The Long	Now Foundat	ion				68-0384748	}	
due date for	Number, street, a	nd room or suite number	If a P O box, see instruct	ions					
filing your return. See	P.O. Box								
instructions	City, town or post	office For a foreign add	ress, see instructions				state ZIP co	ode	
	San Franc	cisco, CA 94	129						
		iled (file a separate	application for each	return):	_				
X Form 990			Form 990-T (corpo	ration)		Form 472			
Form 990			-	on 401(a) or 408(a) tr	rust)	Form 522			
Form 990		<u>L</u>	Form 990-T (trust other than above)			_			
Form 990	-PF		Form 1041-A			Form 887	0		
• The books	s are in the car	re of ► <u>Alexand</u>	er_Rose						
Telephone	e No. ►_(415	5) 561-6582	F	'AX No. ►					
				in the United States,	, check this box	c		▶	
				Group Exemption Nui box ► and atta					
the extens	sion will cover.	·							
1 reques	t an automatic	3-month (6-month	s for a Form 990-T c	orporation) extension	n of time until	<u>8/15</u>	, 20 _06_	_,	
				ending Initial return			's return for.		
► [];	tax year begini	ning	, 20, and	ending	, 20				
2 If this ta	x year is for le	ss than 12 months	check reason:	Initial return	Final return	∐ Cŀ	nange in account	ing period	
		r Form 990-BL, 990 See instructions .	-PF, 990-T, 4720, or	6069, enter the tenta	ative tax, less a	ny ·	\$	(0.
b If this ap	oplication is for any prior year	r Form 990-PF or 9 overpayment allow	90-T, enter any refur ed as a credit	ndable credits and es	timated tax pay	ments made	e. \$	(0.
c Balance coupon o	Due. Subtract or, if required,	line 3b from line 3 by using EFTPS (E	a. Include your paym Electronic Federal Ta	ent with this form, or ix Payment System).	r, if required, de See instruction	eposit with F is .	TD . \$	(0.
Caution. If you		make an electronic	fund withdrawal with	n this Form 8868, see	e Form 8453-E0	and Form	8879-EO for		

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